

**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 8th day of February, 2021 at 10:00 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 January 25, 2021;
 - (b) Appointment of the following Jack County citizens to the Jack County Historical Commission for two year terms each: Terry Ward, Robert Frie, Jess Elmore, Susan Elmore, Brad Dixon and Mitchell Davenport;
4. **TIMED AGENDA ITEMS:**
10:00: Review of bids for Precinct #3 Motor Grader and action on same;
5. Discussion of status of County Transportation Infrastructure Fund (CTIF) Grant from Texas Department of Transportation;
6. Approval and signatures by Commissioners to an Amendment of FY 2021 Budget for the Records Management and Preservation Fund in the County Clerk's Office;
7. Approval in form and authorization for County Judge to sign the proposed Joint Election Agreement and Contract for Election Services between Jack County and Jacksboro ISD, City of Jacksboro and Bryson ISD for election of May 1, 2021;
8. Discussion regarding tax abatement policies and procedures with Brandon Westlake from Cummins Westlake LLC representing their Lasso Wind project;
9. Discuss renovation of Jack County District Courtroom;
10. Discussion of Commissioner Precinct Operations;
11. Reports, if any, by other Department Heads;
12. FUTURE AGENDA ITEMS; AND;
13. ADJOURNMENT.

Dated this the 4th day of February, 2021.

Commissioners Court of Jack County, Texas



Brian Keith Umphress, Judge of Commissioners Court

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the above named Commissioners Court, is a true and correct copy of said Notice, and that I posted a true and correct copy of said Notice on the bulletin board at the Courthouse door of Jack County, Texas, at a place readily accessible to the general public at all times on the 4th day of February, 2021, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 4th day of February, 2021, at 145 p.m.

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



FILED FOR RECORD

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

FEB 4 2021

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

BY _____ **DEPUTY**

MINUTES

On this the 8th day of February, 2021 the Commissioners Court of Jack County, Texas met in Regular Session at 10:05 a.m. with the following individuals present:

Brian Keith Umphress
Gary Oliver
James L. Brock
Henry Birdwell, Jr.
Terry Ward
Vanessa James

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

Lisa Perry
Brad Campsey
Frank Hefner
Chris Reger
Scott Simonton
Candace Crow

County Auditor
County Treasurer
County EMC/IT
Chief Deputy
Assistant Jail Administrator
Assistant County Auditor

Judith Jamison- Citizen
John Hayhurst- Citizen
John Ramsey- Citizen
Sally Marshall- Citizen
Otto H. Lunday- Citizen
Cindy Coyle- Citizen
Debbie McClanahan- Citizen
Bob Maddox- Citizen
Miles Maddox- Citizen
Eric White- Citizen
Albert Puig- Citizen
Teri Gitchell- Citizen
Tommy Gitchell- Citizen
Kevin Berry- Citizen

George Coyle- Citizen
Becky Coyle- Citizen
B.W. Barton- Citizen
John D. Thompson- Citizen
Roby Christie- Citizen
Wonaka Williams- Citizen
Charles Williams- Citizen
Dave Garin- Citizen
Patricia Puig- Citizen
Wes Jackson- Citizen
Will Mangum- Citizen
Roberto Tinajero- Citizen
Gary Massie- Citizen
Ronnie Cafagna- Citizen

FILED FOR RECORD
_____ O'CLOCK _____ M
FEB 22 2021
VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS
BY _____ DEPUTY

PUBLIC FORUM

Brian Barton presented to the Court an economic study performed regarding wind farms in Jack County.

Judith Jamison, John Hayhurst, Cindy Coyle, Debbie McClanahan, Bob Maddox, Miles Maddox, Eric White, Albert Puig, Tommy Gitchell, George Coyle, John D. Thompson, Roby Christie, Charles Williams, Dave Garin, Patricia Puig, Gary Massie and Kevin Berry spoke in opposition to windfarms in the County.

PAYMENT OF ACCOUNTS AND CLAIMS

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

CONSENT AGENDA ITEMS

- (a) Approval of Minutes of Meeting for January 25, 2021;
- (b) Appointment of the following Jack County citizens to the Jack County Historical Commission for two year terms each: Terry Ward, Robert Frie, Jess Elmore, Susan Elmore, Brad Dixon and Mitchell Davenport;

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

TIMED AGENDA ITEMS

10:00 a.m.- Review of bids for Precinct #3 Motor Grader and action on same.

6 bids were received timely and complete.

Motion was made by Commissioner Birdwell to reject all bids for a motor grader for precinct #3. Motion was seconded by Commissioner Oliver and passed unanimously. (5-0)

Motion was made by Commissioner Birdwell to go out for bids again for a machine that is 2017 or newer. 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

Discussion made no action taken.

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

Motion was made by Judge Umphress to approve an amendment to FY2021 budget. Commissioner Oliver seconded the motion and it passed unanimously. (4-0) Commissioner Birdwell not present

APPROVAL IN FORM AND AUTHORIZATION FOR COUNTY JUDGE TO SIGN THE
PROPOSED JOINT ELECTION AGREEMENT AND CONTRACT FOR ELECTION
SERVICES BETWEEN JACK COUNTY AND JACKSBORO ISD, CITY OF JACKSBORO
AND BRYSON ISD FOR ELECTION OF MAY 1, 2021

Election Administrator, Lynn Casteel presented the Election Agreement and Contract for Election Services.

Motion was made by Judge Umphress to approve the Joint Election Agreement and Contract for Election Services with JISD and BISD. Motion was seconded by Commissioner Brock and passed unanimously. (4-0) Commissioner Birdwell not present.

DISCUSSION REGARDING TAX ABATEMENT POLICIES AND PROCEDURES WITH
BRANDON WESTLAKE FROM CUMMINS WESTLAKE LLC REPRESENTING THEIR
LASSO WIND PROJECT

Commissioner Birdwell, Commissioner Ward and Treasurer Campsey excused themselves from the Courtroom for this item.

Wes Jackson, tax consultant with Cummins Westlake LLC attended to answer any abatement questions. This wind project is still several years out. Commissioner Oliver asked if he has ever seen it to when an abatement is not given. He has seen provisions put into abatements for donations to the local groups. Judge Umphress asked if this project would bring jobs to our community. The project would employ more than 200 for 5 months or so then drop off. Permanent jobs 5-8 possibly. Judge Umphress asked if he knew of a windfarm that an abatement was not given for the project. Mr. Jackson said there have been some projects go in down by the coast without an abatement.

A decision will not be made on this project until our County abatement guidelines have been updated and approved.

No action taken at this time.

DISCUSS RENOVATION OF JACK COUNTY DISTRICT COURTROOM

No discussion made.

DISCUSSION OF COMMISSIONER PRECINCT OPERATIONS

Commissioner Oliver is looking for a truck. He is looking at the previous specs used and request bids.

REPORTS, IF ANY, BY OTHER DEPARTMENT HEADS

Judge Umphress received a report from Tax Assessor, Sharon Robinson regarding Perdue, Brandon, Fielder, Collins and Mott, LLP and delinquent tax collections that have been made. Judge Umphress needs to establish our depository agreement with JNB as it is almost to the deadline. It is about time to go through the process again.

County Auditor, Lisa Perry stated there is a little slow down with the software conversion. STW is bringing in an accountant to help get the numbers fixed from the previous software company. There will be a cost for the accountant.
County Clerk, Vanessa James asked the Court to address getting our website into compliance.

FUTURE AGENDA ITEMS

None.

ADJOURNMENT

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

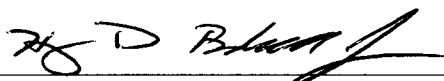
The meeting was adjourned at 1:13 p.m.



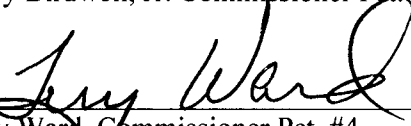
Gary Oliver, Commissioner Pct. #1



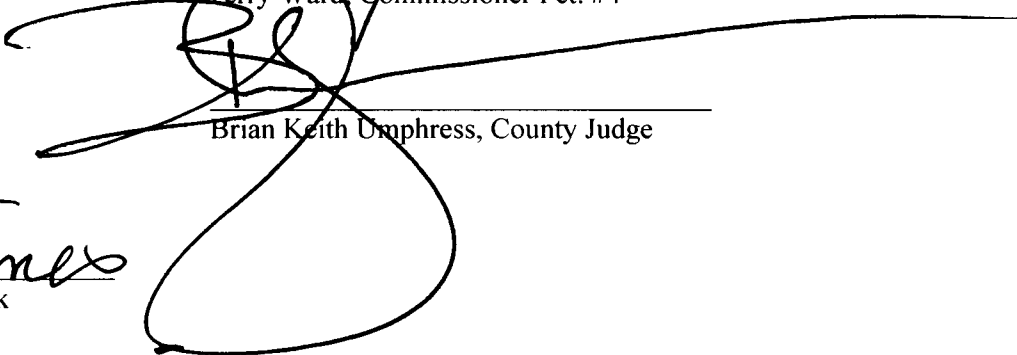
James L. Brock, Commissioner Pct. #2



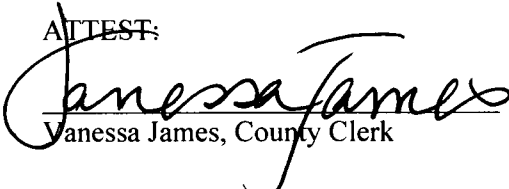
Henry Birdwell, Jr. Commissioner Pct. #3



Terry Ward, Commissioner Pct. #4



Brian Keith Umphress, County Judge

ATTEST:


Vanessa James, County Clerk



FOR CHECK DATE FROM 02/08/2021 TO 02/08/2021

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401					
00075	TILLERY	DEBRA	A 1,351.04 ✓	.00	.00
00123	UMPHRESS	BRIAN	K 2,966.54 ✓	.00	.00
DEPARTMENT TOTALS			4,317.58	.00	.00
DEPARTMENT 010-403					
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
DEPARTMENT TOTALS			4,416.54	.00	.00
DEPARTMENT 010-409					
00104	BARRY	JOHN	51.00 ✓	.00	.00
00171	BERRY	MELANIE	6.00 ✓	.00	.00
00113	BRAZEAL	SHERRI	R 148.00 ✓	.00	.00
00161	BROWNING	CINDY	A 150.00 ✓	.00	.00
00127	CASTEEL	SELENA	L 1,351.04 ✓	.00	.00
00094	FIELDS	ANGELA	C 187.00 ✓	.00	.00
00189	FIELDS	CODIE	E 162.00 ✓	.00	.00
00115	FOWLER	REBECCA	L 178.00 ✓	.00	.00
00190	HUBBLE	DOTTYE	S 582.00 ✓	.00	.00
00148	JENKINS	DEANNA	454.00 ✓	.00	.00
00175	KUYKENDALL	HARVA	G 363.00 ✓	.00	.00
00040	LEWIS	RONDA	F 391.00 ✓	.00	.00
00092	MARLEY	CARLA	D 45.00 ✓	.00	.00
00116	MCROBERTS	JUDY	A 702.50 ✓	.00	.00
00117	MYERS	MARIANNE	M 697.50 ✓	.00	.00
00147	REDDELL	SHERRY	A 153.00 ✓	.00	.00
00144	SHERRIN	KAITLYN	M 978.41 ✓	.00	.00
00080	WELLS	DEBORAH	K 45.00 ✓	.00	.00
DEPARTMENT TOTALS			6,644.45	.00	.00
DEPARTMENT 010-410					
00105	HEFNER	FRANKLIN	R 2,287.81 ✓	.00	.00
DEPARTMENT TOTALS			2,287.81	.00	.00
DEPARTMENT 010-435					
00184	DAMRON	ETHEL	S 1,223.58 ✓	.00	.00
00056	PIPPIN	TRACIE	J 1,778.62 ✓	.00	.00
DEPARTMENT TOTALS			3,002.20	.00	.00
DEPARTMENT 010-455					
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
DEPARTMENT TOTALS			4,570.39	.00	.00

FOR CHECK DATE FROM 02/08/2021 TO 02/08/2021

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
DEPARTMENT TOTALS			4,691.51	.00	.00
DEPARTMENT 010-495					
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
DEPARTMENT TOTALS			4,817.00	.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
00152	HOLCOMB	ANDREW	M 534.28 ✓	.00	.00
00057	REDDING	RHONDA	1,353.04 ✓	.00	.00
DEPARTMENT TOTALS			3,125.32	.00	.00
DEPARTMENT 010-551					
00079	WATSON	CLYDE	E 1,847.19 ✓	.00	.00
DEPARTMENT TOTALS			1,847.19	.00	.00
DEPARTMENT 010-560					
00020	FRANCIS	MICHAEL	W 1,833.65 ✓	.00	.00
00182	FREEMAN	OLTON	K 1,466.50 ✓	.00	.00
00160	GOODIN	AMANDA	N 1,754.35 ✓	.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	1,758.13 ✓	.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	1,466.50 ✓	.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

FOR CHECK DATE FROM 02/08/2021 TO 02/08/2021

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
00129	WALDEN	PARKER	W 1,569.85 ✓	.00	.00
00101	WALLEY	ZACHARY	C 1,569.85 ✓	.00	.00
DEPARTMENT TOTALS			30,018.41	.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		.00	.00
00141	HOUSE	DANNY	G 1,341.23 ✓	.00	.00
00035	JACKSON	MONTY		.00	.00
00192	MAYHEW	DARRELL	L 1,264.31 ✓	.00	.00
00191	MERCER	BOBBY	G 1,264.31 ✓	.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
00128	WALDEN	RUSSELL	W 1,341.23 ✓	.00	.00
00181	WOODS	SARAH	N 1,302.77 ✓	.00	.00
DEPARTMENT TOTALS			18,485.34	.00	.00
DEPARTMENT 010-665					
00014	COX	ALINDA	R 675.54 ✓	.00	.00
00027	HEFNER	REBEKAH		.00	.00
00045	MARTIN	CHARLES	675.54 ✓	.00	.00
DEPARTMENT TOTALS			2,702.12	.00	.00
FUND TOTALS			98,344.60	.00	.00
DEPARTMENT 011-621					
00046	MAXWELL	WINFIELD		.00	.00
00121	OLIVER	GARY	M 1,870.08 ✓	.00	.00
00085	WILSON	JERRY		.00	.00
DEPARTMENT TOTALS			4,742.54	.00	.00
FUND TOTALS			4,742.54	.00	.00
DEPARTMENT 012-622					
00008	BROCK	JAMES		.00	.00
00154	FOJTIK	CHARLES	E 1,436.23 ✓	.00	.00
00084	WILSON	DAREL		.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		.00	.00
00156	MCCOY	JOE		.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

FOR CHECK DATE FROM 02/08/2021 TO 02/08/2021

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 014-624					
00013	COUFAL	TIMOTHY	1,502.77 ✓	.00	.00
00188	FARLEY	ROBERT	E 1,353.04 ✓	.00	.00
00169	GORDON	CURTIS	L 1,353.04 ✓	.00	.00
00078	WARD	TERRY	1,870.08 ✓	.00	.00
DEPARTMENT TOTALS			6,078.93	.00	.00
FUND TOTALS			6,078.93	.00	.00
GRAND TOTALS			120,070.73	.00	.00

FOR CHECK DATE FROM 02/08/2021 TO 02/08/2021

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE: 2/8/2021

DATE 2/8/2021

APPROVED BY

James Boyd
J. Boyd
J. Boyd
Jury Ward
Ronald Campbell

RECEIVED
FEB 04 2021
JACK COUNTY AUDITOR
[Signature]

FILED FOR RECORD

_____ O'CLOCK _____ M

FEB 8 2021

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 02/08/2021 TO 02/08/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
HITS P O BOX 4055 ABILENE TX 79608	2021 010-560-207	SCHOOL/CONFERENCE	CLASS ABILELE		02/04/21	04		500.00 ----- 500.00
HITS P O BOX 4055 ABILENE TX 79608	2021 010-560-207	SCHOOL/CONFERENCE	CLASS DENTON		02/04/21	04		500.00 ----- 500.00
NTJPCA PO BOX 1135 GRANBURY TX 76048	2021 010-455-207	SCHOOL/CONFERENCE	CONFERENCE SAMANTHA		02/01/21	04		50.00 ----- 50.00
NTJPCA PO BOX 1135 GRANBURY TX 76048	2021 010-455-207	SCHOOL/CONFERENCE	CONFERENCE STACY		02/01/21	04		50.00 ----- 50.00
NTJPCA PO BOX 1135 GRANBURY TX 76048	2021 010-551-207	SCHOOL/CONFERENCE	CONFERENCE WATSON		02/01/21	04		50.00 ----- 50.00
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	1079301	02/04/21	04		400.00 ----- 400.00
ALINDA COX	2021 010-665-206	TRAVEL ALLOWANCE	FEB 21'		02/01/21	04		440.62 ----- 440.62
AQUA ONE P O BOX 8210 AMARILLO TX 79114	2021 010-560-901 2021 010-561-901	OPERATING SUPPLIE SUPPLIES	WATER WATER	444021 444021	02/02/21 02/02/21	04 04		78.90 19.60 ----- 98.50
AT&T MOBILITY 2872915214 PO BOX 6463 CAROL STREAM IL 60197	2021 010-455-605 2021 011-621-605 2021 012-622-605 2021 013-623-605 2021 014-624-605	MOBILE PHONE MOBILE PHONE MOBILE PHONE MOBILE PHONE MOBILE PHONE	JP TABLET PCT 1 WIRELESS/TABL PCT 2 WIRELESS/TABL PCT 3 TABLET PCT 4 WIRELESS/TABL	12/20-01/19 12/20-01/19 12/20-01/19 12/20-01/19 12/20-01/19	02/01/21 02/01/21 02/01/21 02/01/21 02/01/21	04 04 04 04 04		36.52 77.84 114.84 37.00 77.84 ----- 344.04
AT&T MOBILITY 2872915221 PO BOX 6463 CAROL STREAM IL 60197	2021 010-401-605 2021 010-410-605 2021 010-455-605 2021 010-551-605 2021 010-560-605 2021 010-561-605 2021 010-660-604 2021 010-661-604 2021 010-409-604	MOBILE PHONE MOBILE PHONE MOBILE PHONE MOBILE PHONE MOBILE PHONE MOBILE PHONES TELEPHONE TELEPHONE TELEPHONE	COUNTY JUDGE HOTSP IT WIRELESS JP WIRELESS CONSTABLE WIRELESS SO WIRELESS JAIL WIRELESS HWY PATROL WIRELESS JCRFD WIRELESS ELECTION HOTSPOT	12/20-01/19 12/20-01/19 12/20-01/19 12/20-01/19 12/20-01/19 12/20-01/19 12/20-01/19 12/20-01/19 12/20-01/19	02/01/21 02/01/21 02/01/21 02/01/21 02/01/21 02/01/21 02/01/21 02/01/21 02/01/21	04 04 04 04 04 04 04 04 04		38.25 105.28 42.23 42.23 823.91 177.91 128.92 164.94 38.25 ----- 1,561.92
BEAR GRAPHICS, INC.	2021 010-495-901	OPERATING SUPPLIE	W-2 1099	0863984	02/01/21	04		116.83

ALL RECORDS FROM 02/08/2021 TO 02/08/2021 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								116.83
BEE'S & BEE'S LAWN SERVI P O BOX 238	2021 010-400-705	BUILDING REPAIR	MOW	101	02/01/21	04		125.00
	2021 010-560-702	SERVICE AGREEMENT	MOW	6057	02/01/21	04		175.00
	2021 010-561-702	SERVICE AGREEMENT	MOW	6057	02/01/21	04		175.00
POOLVILLE TX 76487								475.00
BREAKTHROUGH COMMUNICATI 2020 SOUTH LAS VEGAS TRA FORT WORTH TX 76108	2021 010-661-307	MISCELLANEOUS	TOWER RENT 2/1-2/27	80001174	02/04/21	04		195.76
BRUCKNER TRUCK SALES INC CORPORATE BILLING LLC DEPT 100 PO BOX 830604 BIRMINGHAM AL 35283	2021 011-621-902	AUTO PARTS/TIRES	AIR VALVE	62826R	02/01/21	04		787.61
	2021 014-624-902	AUTO PARTS/TIRES	TORK RO 45	130921W	02/02/21	04		219.30
BRYSON SENIOR CITIZEN FU BOX 494 BRYSON TX 76427	2021 010-400-486	COUNTY ASSISTANCE	FEB 21		02/01/21	04		75.00
CARD SERVICE CENTER 0015 PO BOX 569100 DALLAS TX 75356	2021 010-475-404	DUES	TDCAA MEMBERSHIP DU		02/04/21	04		75.00
CARD SERVICE CENTER 0023 PO BOX 569100 DALLAS TX 75356	2021 010-435-207	SCHOOL/CONFERENCE	CAT WINTER CONF		02/04/21	04		125.00
CARD SERVICE CENTER 0049 PO BOX 569100 DALLAS TX 75356	2021 010-499-915	POSTAGE	POSTAGE		02/04/21	04		13.80
CARD SERVICE CENTER 0130 PO BOX 569100 DALLAS TX 75356	2021 012-622-903	GAS/OIL	FUEL		02/04/21	04		38.88
CARD SERVICE CENTER 0248 P O BOX 569120 DALLAS TX 75356	2021 010-560-901	OPERATING SUPPLIE	CARDS		02/04/21	04		26.99
	2021 010-561-901	SUPPLIES	CARDS		02/04/21	04		54.00
CARD SERVICE CENTER 0289 P O BOX 569100 DALLAS TX 75356	2021 010-410-801	VEHICLES	TAG		02/04/21	04		17.17
	2021 010-560-801	VEHICLES	TAG		02/04/21	04		34.34
CARD SERVICE CENTER 0297 PO BOX 569100 DALLAS TX 75356	2021 010-403-207	SCHOOL/CONFERENCE	TAC CLASS PROBATE		02/04/21	04		125.00
CARD SERVICE CENTER 0908	2021 010-560-915	POSTAGE	POSTAGE		02/04/21	04		11.05

ALL RECORDS FROM 02/08/2021 TO 02/08/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 569100	2021 010-560-901	OPERATING SUPPLIE	GAME CAM SERVICE		02/04/21	04		15.00
	2021 010-560-902	AUTO PARTS/TIRES	CAGES		02/04/21	04		10.00
DALLAS TX 75356	2021 010-560-307	MISCELLANEOUS	MEAL		02/04/21	04		10.83
	2021 010-560-903	GAS/OIL	FUEL		02/04/21	04		25.00
	2021 010-560-903	GAS/OIL	FUEL		02/04/21	04		40.00
	2021 010-560-901	OPERATING SUPPLIE	BATTERY TEST SILICO		02/04/21	04		43.76
	2021 010-560-901	OPERATING SUPPLIE	SPY POINT MONTHLY		02/04/21	04		16.24

								171.88
CARD SERVICE CENTER 0924	2021 010-561-904	GROCERIES	GROCERY		02/04/21	04		148.32
PO BOX 569100	2021 010-561-901	SUPPLIES	CLEANING SUPPLIES		02/04/21	04		7.94
	2021 010-561-904	GROCERIES	CLEANING SUPPLIES		02/04/21	04		35.20

DALLAS TX 75356								191.46
CARD SERVICE CENTER 1088	2021 011-621-901	OPERATING SUPPLIE	TRV HAND PUMP		02/04/21	04		54.99
PO BOX 569100	2021 011-621-901	OPERATING SUPPLIE	COMBO WRENCH		02/04/21	04		19.99

DALLAS TX 75356								74.98
CARD SERVICE CENTER 1096	2021 010-551-703	FURNITURE/EQUIPMEN	I FIX IT		02/04/21	04		18.94
PO BOX 569100	2021 010-495-901	OPERATING SUPPLIE	I FIX IT		02/04/21	04		116.68

DALLAS TX 75356								135.62
CARD SERVICE CENTER 1146	2021 010-410-901	OPERATING SUPPLIES	LO GO		02/04/21	04		200.00
P O BOX 569100	2021 010-401-901	OPERATING SUPPLIE	TRANS STARTER		02/04/21	04		190.00

DALLAS TX 75356								390.00
CARD SERVICE CENTER 1153	2021 010-560-701	AUTO REPAIR/INSPE	TAGS		02/04/21	04		1.00
P O BOX 569100	2021 010-560-701	AUTO REPAIR/INSPE	TAGS		02/04/21	04		7.50
	2021 010-560-701	AUTO REPAIR/INSPE	TAGS		02/04/21	04		7.50
DALLAS TX 75356	2021 010-560-701	AUTO REPAIR/INSPE	TAGS		02/04/21	04		1.00
	2021 014-624-701	AUTO REPAIR/INSPE	TAGS		02/04/21	04		1.00
	2021 014-624-701	AUTO REPAIR/INSPE	TAGS		02/04/21	04		7.50

								25.50
CARD SERVICE CENTER 1195	2021 010-409-901	OPERATING SUPPLIES	ADOBE		02/04/21	04		89.94
PO BOX 569100								-----
DALLAS TX 75356								89.94
CARD SERVICE CENTER 1229	2021 010-560-905	K-9	PORTABLE K-9 SHOWER		02/04/21	04		39.95
P O BOX 569100	2021 010-560-902	AUTO PARTS/TIRES	# 9 FLOOR MATS DOG		02/04/21	04		64.43
	2021 010-560-905	K-9	SEAT COVERS #9		02/04/21	04		25.51
DALLAS TX 75356	2021 010-560-905	K-9	DOG FOOD		02/04/21	04		47.99
	2021 010-560-901	OPERATING SUPPLIE	SCREWS COMP STAND #		02/04/21	04		7.21
	2021 010-560-207	SCHOOL/CONFERENCE	MEAL		02/04/21	04		8.87

ALL RECORDS FROM 02/08/2021 TO 02/08/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2021 010-560-207	SCHOOL/CONFERENCE	MEAL		02/04/21	04		3.44
								----- 197.40
CARD SERVICE CENTER 1237 P O BOX 569100	2021 010-400-486	COUNTY ASSISTANCE	GROC		02/04/21	04		15.41
	2021 010-400-486	COUNTY ASSISTANCE	CARD		02/04/21	04		1.72
								----- 17.13
DALLAS TX 75356								
CARD SERVICES 1252 P O 569100	2021 010-561-904	GROCERIES	GROCERY		02/04/21	04		101.76
	2021 010-560-902	AUTO PARTS/TIRES	PLUGS FOR 17/8/9		02/04/21	04		112.46
	2021 010-561-904	GROCERIES	GROCERY		02/04/21	04		107.76
								----- 321.98
DALLAS TX 75356								
CENTURY LINK PO BOX 2961 PHOENIX	2021 012-622-604	TELEPHONE	ACCT# 313659333	01/16-02/15	02/01/21	05		73.67
								----- 73.67
PHOENIX AZ 85062								
CHARLIE MARTIN	2021 010-665-206	TRAVEL ALLOWANCE	FEB 21'		02/01/21	04		538.54
								----- 538.54
CITY DRUG STORE 104 EAST BELKNAP JACKSBORO	2021 010-409-914	MUNICIPAL ELECTION	UPS	701655	02/01/21	04		24.22
								----- 24.22
JACKSBORO TX 76458								
CITY OF JACKSBORO 112 W BELKNAP	2021 010-400-602	WATER	#04-0128-00 COURTHO	12/17-01/19	02/01/21	05		878.52
	2021 010-560-602	WATER	#08-0336-00 LEC SHE	12/17-01/19	02/01/21	05		296.94
	2021 010-561-602	WATER	#08-0336-00 LEC JAI	12/17-01/19	02/01/21	05		1,187.74
JACKSBORO TX 76458	2021 011-621-602	WATER	#04-0126-00 PCT 1	12/17-01/19	02/01/21	05		35.74
								----- 2,398.94
DANA DAVIS MANAUSHAGIAN PO BOX 127	2021 010-477-302	DIST JUDGE ATTY FE	17-09-125 KNH CPS		02/01/21	04		494.50
	2021 010-477-302	DIST JUDGE ATTY FE	19-08-098 MASSENGAL		02/01/21	04		201.25
								----- 695.75
BRIDGEPORT TX 76426								
DARRELL MAYHEW	2021 010-561-911	UNIFORMS	UNIFORMS		02/02/21	04		168.93
								----- 168.93
DATA PRESERVATION SOLUTI 8130 JOHN CARPENTER FREE DALLAS	2021 072-426-206	RECORD TECHNOLOGY	BOOK PRESV	JACK 1/21	02/01/21	04		3,695.00
								----- 3,695.00
DALLAS TX 75247								
DAVID SMITH PO BOX 213 JACKSBORO	2021 012-622-704	HEAVY EQUIPMENT	PUMP REPAIRS	885409	02/05/21	05		400.00
								----- 400.00
JACKSBORO TX 76458								
DEPT OF INFORMATION RESO	2021 010-560-604	TELEPHONE	KI0402 LEC	12/1-12/31	02/01/21	04		.17

ALL RECORDS FROM 02/08/2021 TO 02/08/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
TELECOMMUNICATIONS SVCS	2021 010-403-604	TELEPHONE	KI0403 COUNTY CLERK	12/1-12/31	02/01/21	04		.02
PO BOX 12728	2021 010-499-604	TELEPHONE	KI0404 TAX A/C	12/1-12/31	02/01/21	04		.04
AUSTIN TX 78711	2021 010-455-604	TELEPHONE	KI0406 JP	12/1-12/31	02/01/21	04		.12
	2021 010-495-604	TELEPHONE	KI0408 AUDITOR	12/1-12/31	02/01/21	04		.04
	2021 010-475-604	TELEPHONE	KI0409 COUNTY ATTOR	12/1-12/31	02/01/21	04		.10
	2021 010-561-604	TELEPHONE	KI0415 LEC JAIL	12/1-12/31	02/01/21	04		.31

								.80
DR. ROBERT COOPER	2021 010-400-486	COUNTY ASSISTANCE	FEB 21'		02/01/21	04		500.00
934 S SAVAGE CREEK LANE								-----
WEATHERFORD TX 76087								500.00
EXTENDEBED	2021 010-410-801	VEHICLES	EQUIPMENT	16994	02/01/21	04		5,600.00
4242 S EAGLESON RD STE 1	2021 010-661-703	FURNITURE/EQUIPMEN	EQUIPMENT	16994	02/01/21	04		2,396.00

BOISE ID 83705								7,996.00
FICA TAXES	2021 010-202-100	SALARIES PAYABLE	FICA TAXES	02082021	02/08/21	05		5,471.35
	2021 010-401-201	SOCIAL SECURITY	FICA TAXES	02082021	02/08/21	05		213.17
	2021 010-403-201	SOCIAL SECURITY	FICA TAXES	02082021	02/08/21	05		268.45
	2021 010-409-201	FICA	FICA TAXES	02082021	02/08/21	05		142.01
	2021 010-410-201	FICA	FICA TAXES	02082021	02/08/21	05		125.57
	2021 010-435-201	SOCIAL SECURITY	FICA TAXES	02082021	02/08/21	05		182.93
	2021 010-455-201	SOCIAL SECURITY	FICA TAXES	02082021	02/08/21	05		272.52
	2021 010-475-201	SOCIAL SECURITY	FICA TAXES	02082021	02/08/21	05		288.70
	2021 010-495-201	SOCIAL SECURITY	FICA TAXES	02082021	02/08/21	05		291.62
	2021 010-497-201	SOCIAL SECURITY	FICA TAXES	02082021	02/08/21	05		108.87
	2021 010-499-201	SOCIAL SECURITY	FICA TAXES	02082021	02/08/21	05		283.24
	2021 010-510-201	SOCIAL SECURITY	FICA TAXES	02082021	02/08/21	05		180.56
	2021 010-551-201	SOCIAL SECURITY	FICA TAXES	02082021	02/08/21	05		111.79
	2021 010-560-201	SOCIAL SECURITY	FICA TAXES	02082021	02/08/21	05		1,781.64
	2021 010-561-201	SOCIAL SECURITY	FICA TAXES	02082021	02/08/21	05		1,066.64
	2021 010-665-201	SOCIAL SECURITY	FICA TAXES	02082021	02/08/21	05		153.64
	2021 011-202-100	SALARIES PAYABLE	FICA TAXES	02082021	02/08/21	05		242.85
	2021 011-621-201	SOCIAL SECURITY	FICA TAXES	02082021	02/08/21	05		242.85
	2021 012-202-100	SALARIES PAYABLE	FICA TAXES	02082021	02/08/21	05		283.22
	2021 012-622-201	SOCIAL SECURITY	FICA TAXES	02082021	02/08/21	05		283.22
	2021 013-202-100	SALARIES PAYABLE	FICA TAXES	02082021	02/08/21	05		373.04
	2021 013-623-201	SOCIAL SECURITY	FICA TAXES	02082021	02/08/21	05		373.04
	2021 014-202-100	SALARIES PAYABLE	FICA TAXES	02082021	02/08/21	05		311.51
	2021 014-624-201	SOCIAL SECURITY	FICA TAXES	02082021	02/08/21	05		311.51

								13,363.94
FIT TAXES	2021 010-202-100	SALARIES PAYABLE	FIT TAXES	02082021	02/08/21	05		6,250.93
	2021 011-202-100	SALARIES PAYABLE	FIT TAXES	02082021	02/08/21	05		312.79
	2021 012-202-100	SALARIES PAYABLE	FIT TAXES	02082021	02/08/21	05		243.60
	2021 013-202-100	SALARIES PAYABLE	FIT TAXES	02082021	02/08/21	05		378.58
	2021 014-202-100	SALARIES PAYABLE	FIT TAXES	02082021	02/08/21	05		352.44

								7,538.34
FORT BELKNAP ELECTRIC CO	2021 013-623-603	ELECTRICITY	ACCT# 0320800100	12/20-01/20	02/01/21	05		86.46

ALL RECORDS FROM 02/08/2021 TO 02/08/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 486 OLNEY	TX 76374						86.46
FOUR STARS PO BOX 210	2021 010-560-903	GAS/OIL	OIL FILTER # 18	18939	02/01/21	04	79.68
	2021 010-560-903	GAS/OIL	OIL FILTER # 22	18931	02/01/21	04	52.05
HENRIETTA	TX 76365						131.73
GARNER PIPE SUPPLY 10015 MINERAL WELLS HWY WEATHERFORD TX 76086	2021 026-629-506	MISCELLANEOUS	MAT 15 COLLAR	B93693	02/04/21	05	34.24
							34.24
GRABLE OIL CO PO BOX 306	2021 013-623-903	GAS/OIL	FUEL EXPENSE - JAN'	204146	02/04/21	04	1,665.00
	2021 013-623-903	GAS/OIL	FUEL EXPENSE - JAN'	204200	02/04/21	04	120.00
	2021 010-560-903	GAS/OIL	FUEL EXPENSE - JAN'		02/04/21	04	3,005.80
JACKSBORO TX 76458	2021 010-561-903	GAS/OIL	FUEL EXPENSE - JAN'		02/04/21	04	344.56
	2021 010-551-903	GAS/OIL	FUEL EXPENSE - JAN'		02/04/21	04	116.28
	2021 010-410-903	GAS/OIL	FUEL EXPENSE - JAN'		02/04/21	04	169.52
	2021 011-621-903	GAS/OIL	FUEL EXPENSE - JAN'	203996	02/04/21	05	957.50
	2021 011-621-903	GAS/OIL	FUEL EXPENSE - JAN'	204247	02/04/21	05	2,050.00
	2021 012-622-903	GAS/OIL	FUEL EXPENSE - JAN'	230745	02/04/21	05	427.35
	2021 012-622-903	GAS/OIL	FUEL EXPENSE - JAN'	203772	02/04/21	05	1,202.50
	2021 012-622-903	GAS/OIL	FUEL EXPENSE - JAN'	203964	02/04/21	05	100.00
	2021 012-622-903	GAS/OIL	FUEL EXPENSE - JAN'	204208	02/04/21	05	1,437.45
							11,595.96
H-BRAND 2 680 N MAIN JACKSBORO TX 76458	2021 014-624-901	OPERATING SUPPLIE	SACKRETE	107225	02/01/21	04	69.00
							69.00
HART INTERCIVIC DEPT 0453 PO BOX 120453 DALLAS TX 75312	2021 010-409-914	MUNICIPAL ELECTION	SPEC 68	083067	02/01/21	04	1,567.56
							1,567.56
HOLT CAT PO BOX 650345	2021 011-621-902	AUTO PARTS/TIRES	FILTERS	PCMB0404566	02/01/21	04	94.92-
	2021 011-621-902	AUTO PARTS/TIRES	FUEL ELEMENT	PIMB0086887	02/01/21	04	76.59
	2021 011-621-902	AUTO PARTS/TIRES	SHANK TOOTH	PIMF0326421	02/01/21	04	1,645.92
DALLAS TX 75265							1,627.59
HUDSON IMAGING PO DRAWER 2190-76307	2021 010-475-702	SERVICE AGREEMENT	JACK CO ATTORNEY ID	033825	02/01/21	04	20.00
	2021 010-495-702	SERVICE AGREEMENT	JACK CO AUDITOR ID	033826	02/01/21	04	8.45
	2021 010-403-702	SERVICE AGREEMENT	JACK CO CLERK UP ID	033827	02/01/21	04	30.00
WICHITA FALLS TX 76301	2021 010-435-702	SERVICE AGREEMENT	JACK CO DISTRICT CL	033828	02/01/21	04	25.00
	2021 010-665-702	SERVICE AGREEMENT	JACK CO EXTENSION I	033829	02/01/21	04	30.00
	2021 010-660-702	SERVICE AGREEMENT	JACK CO DPS ID 2522	033830	02/01/21	04	36.00
	2021 010-401-702	SERVICE AGREEMENT	JACK CO JUDGE ID 28	033831	02/01/21	04	8.66
	2021 010-455-702	SERVICE AGREEMENT	JACK CO JP ID 2940	033832	02/01/21	04	45.00
	2021 010-560-702	SERVICE AGREEMENT	JACK CO SHERIFF ID	033834	02/01/21	04	7.58
	2021 010-560-702	SERVICE AGREEMENT	JACK CO DISPATCH ID	033833	02/01/21	04	31.79
	2021 010-560-702	SERVICE AGREEMENT	YVONNE	033953	02/02/21	04	81.00

ALL RECORDS FROM 02/08/2021 TO 02/08/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2021 010-561-702	SERVICE AGREEMENT	BOOKING	033954	02/02/21	04		118.00
	2021 010-403-207	SCHOOL/CONFERENCE	DOWN CLERK	034036	02/04/21	04		10.00

								451.56
J-A-C ELECTRIC CO-OP INC 1784 FM 172	2021 010-661-603	ELECTRICITY	ACCT# 301500-005	CREDIT	02/04/21	05		39.39-
	2021 014-624-603	ELECTRICITY	ACCT# 301500-002	12/20-01/20	02/04/21	05		66.85
	2021 010-661-603	ELECTRICITY	ACCT# 301500-005	12/20-01/20	02/04/21	05		38.91

HENRIETTA TX 76365								66.37
JACK CO AUTOMOTIVE SUPPL 514 NORTH MAIN	2021 011-621-902	AUTO PARTS/TIRES	HUB CAP KIT	002-144389	02/04/21	04		9.58
	2021 011-621-901	OPERATING SUPPLIE	LUBRICATOR	002-144776	02/04/21	04		72.49
	2021 011-621-902	AUTO PARTS/TIRES	SLACK ADJUSTER	002-144893	02/04/21	04		69.99
JACKBORO TX 76458	2021 011-621-902	AUTO PARTS/TIRES	TUBING BRASS UNION	002-144896	02/04/21	04		10.76
	2021 011-621-901	OPERATING SUPPLIE	STARTING FLUID	002-144906	02/04/21	04		43.04
	2021 012-622-902	AUTO PARTS/TIRES	HEADLIGHT	002-145020	02/04/21	04		9.69
	2021 013-623-902	AUTO PARTS/TIRES	FITTINGS	002-145054	02/04/21	04		29.84
	2021 014-624-901	OPERATING SUPPLIE	FITTINGS	002-144642	02/04/21	04		7.18
	2021 014-624-902	AUTO PARTS/TIRES	DEF	002-144897	02/04/21	04		172.39
	2021 014-624-902	AUTO PARTS/TIRES	WIPER BLADES	002-145080	02/04/21	04		25.18

								450.14
JACKSBORO WELDING SUPPLY 421 NORTH MAIN ST	2021 013-623-901	OPERATING SUPPLIE	DRAG TIP	97304	02/01/21	04		28.15
	2021 012-622-901	OPERATING SUPPLIE	HOSE	97239	02/01/21	04		54.45

JACKSBORO TX 76458								82.60
JENNIFER S RUELAS 1020 FT WORTH HWY STE 50 WEATHERFORD TX 76086	2021 010-477-302	DIST JUDGE ATTY FE	20-03-017 MV CPS		02/01/21	04		2,410.48

								2,410.48
LEHIGH HANSON MATERIALS PO BOX 412345	2021 011-621-503	SAND/GRAVEL	GRAVEL	40269047	02/01/21	04		642.43
	2021 011-621-503	SAND/GRAVEL	GRAVEL	40274241	02/01/21	04		476.26

BOSTON MA 02241								1,118.69
LEXIS-NEXIS PO BOX 733106 DALLAS TX 75373	2021 035-650-907	LAW BOOKS	LEXIS-NEXIS	3093064495	02/02/21	04		297.00

								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		02/02/21	04		1,023.50

								1,023.50
LYNN CASTEEL	2021 010-409-208	MISCELLANEOUS TRA	TRAVEL MILEAGE		02/01/21	04		34.72

								34.72
M-PAK	2021 010-561-911	UNIFORMS	BADGE	85559	02/01/21	04		118.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
11255 CAMP BOWIE WEST SUITE 111 ALEDO TX 76008								118.00
MARLIN CAPITAL SOLUTIONS PO BOX 13604 PHILADELPHIA PA 19101	2021 010-570-604	TELEPHONE	ADULT PROBATION	18724129	02/01/21	04		61.84
	2021 010-400-604	TELEPHONE	JUVENILE PROBATION	18724129	02/01/21	04		20.62
	2021 010-455-604	TELEPHONE	JUSTICE OF THE PEAC	18724129	02/01/21	04		61.84
	2021 010-551-604	TELEPHONE	CONSTABLE	18724129	02/01/21	04		20.62
	2021 010-665-604	TELEPHONE	EXTENSION	18724129	02/01/21	04		61.84
	2021 010-410-604	TELEPHONE	INTERNET TECHNOLOGY	18724129	02/01/21	04		20.62
	2021 010-401-604	TELEPHONE	COUNTY JUDGE	18724129	02/01/21	04		41.23
	2021 010-403-604	TELEPHONE	COUNTY CLERK	18724129	02/01/21	04		103.06
	2021 010-499-604	TELEPHONE	TAX ASSESSOR-COLLEC	18724129	02/01/21	04		144.28
	2021 010-497-604	TELEPHONE	COUNTY TREASURER	18724129	02/01/21	04		20.62
	2021 010-495-604	TELEPHONE	COUNTY AUDITOR	18724129	02/01/21	04		41.23
	2021 010-510-604	TELEPHONE	MAINTENANCE	18724129	02/01/21	04		20.62
	2021 010-475-604	TELEPHONE	COUNTY ATTORNEY	18724129	02/01/21	04		61.84
	2021 010-409-604	TELEPHONE	ELECTION ADMINISTRA	18724129	02/01/21	04		61.84
	2021 010-435-604	TELEPHONE	DISTRICT CLERK	18724129	02/01/21	04		41.23
	2021 010-476-604	TELEPHONE	DISTRICT ATTORNEY	18724129	02/01/21	04		20.62
	2021 010-477-604	TELEPHONE	DISTRICT JUDGE	18724129	02/01/21	04		20.62
	2021 010-560-604	TELEPHONE	SHERIFF'S OFFICE	18724129	02/01/21	04		412.30
	2021 010-561-604	TELEPHONE	JAIL	18724129	02/01/21	04		185.50
	2021 010-660-604	TELEPHONE	DPS	18724129	02/01/21	04		144.28
	2021 010-667-604	TELEPHONE	GAME WARDEN	18724129	02/01/21	04		20.62
	2021 010-661-604	TELEPHONE	EMERGENCY MANAGEMEN	18724129	02/01/21	04		41.23
								1,628.50
MASON SPILLER DBA SPILLER & SPILLER PO DRAWER 447 JACKSBORO TX 76458	2021 010-477-302	DIST JUDGE ATTY FE	19-08-098-DR KM JM		02/01/21	05		800.00
								800.00
MEDICARE TAXES	2021 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	02082021	02/08/21	05		1,279.59
	2021 010-401-201	SOCIAL SECURITY	MEDICARE TAXES	02082021	02/08/21	05		49.86
	2021 010-403-201	SOCIAL SECURITY	MEDICARE TAXES	02082021	02/08/21	05		62.78
	2021 010-409-201	FICA	MEDICARE TAXES	02082021	02/08/21	05		33.21
	2021 010-410-201	FICA	MEDICARE TAXES	02082021	02/08/21	05		29.37
	2021 010-435-201	SOCIAL SECURITY	MEDICARE TAXES	02082021	02/08/21	05		42.78
	2021 010-455-201	SOCIAL SECURITY	MEDICARE TAXES	02082021	02/08/21	05		63.73
	2021 010-475-201	SOCIAL SECURITY	MEDICARE TAXES	02082021	02/08/21	05		67.52
	2021 010-495-201	SOCIAL SECURITY	MEDICARE TAXES	02082021	02/08/21	05		68.20
	2021 010-497-201	SOCIAL SECURITY	MEDICARE TAXES	02082021	02/08/21	05		25.46
	2021 010-499-201	SOCIAL SECURITY	MEDICARE TAXES	02082021	02/08/21	05		66.23
	2021 010-510-201	SOCIAL SECURITY	MEDICARE TAXES	02082021	02/08/21	05		42.23
	2021 010-551-201	SOCIAL SECURITY	MEDICARE TAXES	02082021	02/08/21	05		26.15
	2021 010-560-201	SOCIAL SECURITY	MEDICARE TAXES	02082021	02/08/21	05		416.68
	2021 010-561-201	SOCIAL SECURITY	MEDICARE TAXES	02082021	02/08/21	05		249.45
	2021 010-665-201	SOCIAL SECURITY	MEDICARE TAXES	02082021	02/08/21	05		35.94
	2021 011-202-100	SALARIES PAYABLE	MEDICARE TAXES	02082021	02/08/21	05		56.80
	2021 011-621-201	SOCIAL SECURITY	MEDICARE TAXES	02082021	02/08/21	05		56.80
	2021 012-202-100	SALARIES PAYABLE	MEDICARE TAXES	02082021	02/08/21	05		66.24
	2021 012-622-201	SOCIAL SECURITY	MEDICARE TAXES	02082021	02/08/21	05		66.24
	2021 013-202-100	SALARIES PAYABLE	MEDICARE TAXES	02082021	02/08/21	05		87.25

ALL RECORDS FROM 02/08/2021 TO 02/08/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2021 013-623-201	SOCIAL SECURITY	MEDICARE TAXES	02082021	02/08/21	05		87.25
	2021 014-202-100	SALARIES PAYABLE	MEDICARE TAXES	02082021	02/08/21	05		72.86
	2021 014-624-201	SOCIAL SECURITY	MEDICARE TAXES	02082021	02/08/21	05		72.86

								3,125.48
MINERAL WELLS COLLISION 4600 MARKET STREET	2021 010-560-701	AUTO REPAIR/INSPE	UNIT 6 REPAIRS	15364	02/01/21	04		140.40
	2021 010-560-902	AUTO PARTS/TIRES	UNIT 6 REPAIRS	15364	02/01/21	04		796.53
	2021 010-560-701	AUTO REPAIR/INSPE	UNIT14 REPAIRS	15374	02/01/21	04		48.60
MINERAL WELLS TX 76067	2021 010-560-902	AUTO PARTS/TIRES	UNIT14 REPAIRS	15374	02/01/21	04		530.00

								1,515.53
MR ROOTER PLUMBING 114 N CHURCH ST JACKSBORO TX 76458	2021 010-561-705	BUILDING REPAIR	REPAIRS HOT WATER K	4343603	02/04/21	04		442.00

								442.00
PANKEY PROPANE PO DRAWER 458 JACKSBORO TX 76458	2021 013-623-601	GAS	PROPANE	124305	02/04/21	04		240.00
	2021 012-622-601	GAS	PROPANE 180GL	109598	02/04/21	05		414.00

								654.00
PATTERSON WATER-PERRIN P O BOX 910 COLLINSVILLE TX 76233	2021 012-622-602	WATER	ACCT# 79	12/16-01/18	02/01/21	05		50.55

								50.55
PRITCHARD & ABBOTT INC 4900 OVERTON COMMONS COU FORT WORTH TX 76132	2021 010-499-304	TAX COMPUTER	JAN	723	02/04/21	04		10,487.50

								10,487.50
PRO TECH AUTO DIESEL LLC 2105 N MAIN JACKSBORO TX 76458	2021 010-560-903	GAS/OIL	OIL CHG FILTER #17	210122001	02/01/21	04		87.47

								87.47
QUILL CORPORATION PO BOX 37600 PHILADELPHIA PA 19101	2021 010-495-901	OPERATING SUPPLIE	BINDER CLIPS	14192783	02/01/21	04		13.20
	2021 010-495-901	OPERATING SUPPLIE	D BATTERYS	14082189	02/01/21	04		20.69
	2021 010-475-901	OPERATING SUPPLIE	TAPE LABEL	14082189	02/01/21	04		30.22
	2021 010-475-901	OPERATING SUPPLIE	HANG FOLDERS	14082189	02/01/21	04		122.36
	2021 010-510-901	OPERATING SUPPLIE	T B CLEANER	14082189	02/01/21	04		52.19
	2021 010-560-901	OPERATING SUPPLIE	TONER	13949080	02/02/21	04		128.28

								366.94
SAMANTHA MCLEMORE	2021 010-455-207	SCHOOL/CONFERENCE	TRAVEL		02/01/21	04		176.48

								176.48
SECURITY BENEFIT GROUP PO BOX 219141 KANSAS CITY MO 64121	2021 010-202-100	SALARIES PAYABLE	SFR 457	02082021	02/08/21	05		660.00

								660.00
SHERIFF'S ASSOCIATION OF	2021 010-560-404	DUES	ANNUAL MEMBERSHIP 1		02/04/21	04		325.00

ALL RECORDS FROM 02/08/2021 TO 02/08/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
1601 S IH-35 AUSTIN TX 78741								----- 325.00
SOUTHERN TIRE MART PO BOX 1000 DEPT 143 MEMPHIS TN 38148	2021 014-624-902	AUTO PARTS/TIRES	TIRE	4140020102	02/01/21	04		----- 792.00 ----- 792.00
STERICYCLE INC PO BOX 6575 CAROL STREAM IL 60197	2021 010-561-702	SERVICE AGREEMENT	STERICYCLE INC	4009888353	02/02/21	04		----- 84.51 ----- 84.51
T&S AUTO SERVICE 627 N MAIN JACKSBORO TX 76458	2021 011-621-701 2021 014-624-701 2021 014-624-704 2021 010-560-701 2021 010-560-701 2021 014-624-701 2021 013-623-704 2021 010-560-701 2021 012-622-704 2021 010-560-701	AUTO REPAIR/INSPE AUTO REPAIR/INSPE HEAVY EQUIPMENT AUTO REPAIR/INSPE AUTO REPAIR/INSPE AUTO REPAIR/INSPE HEAVY EQUIPMENT AUTO REPAIR/INSPE HEAVY EQUIPMENT AUTO REPAIR/INSPE	INSPECTION INSPECTION MOUNT TIRES INSPECT FLAT #21 INSPECTION 21 OIL CHG FLAT PUP TR FLAT FLAT TRUCK #2 INSPECTION 33	94503 94534 94538 94510 94527 94550 94504 94277 94461 94569	02/01/21 02/01/21 02/01/21 02/01/21 02/01/21 02/02/21 02/04/21 02/04/21 02/04/21 02/05/21	04 04 04 04 04 04 04 05 05 05		7.00 7.00 127.00 15.00 7.00 89.50 35.00 14.00 35.00 7.00 ----- 343.50
TDCAA AUSTIN KAYLENE BRADEN 505 W 12 ST STE 100 AUSTIN TX 78701	2021 010-475-404	DUES	JESSICA BAILEY	180645	02/01/21	04		----- 50.00 ----- 50.00
TEXAS ASSOCIATION OF COU ATTN: MEMBER SERVICES PO BOX 2711 SAN ANTONIO TX 78299	2021 010-400-404	DUES	ANNUAL DUES	70965	02/01/21	04		----- 685.00 ----- 685.00
TEXAS GAS SERVICE PO BOX 219913 KANSAS CITY MO 64121	2021 010-400-601 2021 010-560-601 2021 010-561-601	GAS GAS GAS	910472053-1103358-8 910772370-1627972-3 910772370-1627972-3	12/15-1/15 12/15-1/15 12/15-1/15	02/01/21 02/01/21 02/01/21	04 04 04		1,153.84 503.62 1,510.86 ----- 3,168.32
TEXAS PARKS AND WILDLIFE 4822 KEMP BLVD STE 1300 WICHITA FALLS TX 76308	2021 099-400-456	TEXAS P&W	JAN 21'		02/01/21	04		----- 361.97 ----- 361.97
THE BANK OF NEW YORK MEL CORPORATE TRUST DEPARTME PO BOX 392013 PITTSBURGH PA 15251	2021 060-695-300	ADMINISTRATION FE	PAYING AGENT FEE JA	252-2357195	02/02/21	04		----- 500.00 ----- 500.00
THE BANK OF NEW YORK MEL DEBT SERVICE BILLING - D PO BOX 392005 PITTSBURGH PA 15251	2021 060-695-200 2021 060-695-400	CERTIFICATES OF INTEREST PAYMENT	PRINCIPAL JACKCO13 INTEREST JACKCO13	IMMS# 5335268400 IMMS# 5335268400	02/01/21 02/01/21	04 04		460,000.00 12,381.25 ----- 472,381.25
THE PRODUCTIVITY CENTER	2021 010-560-702	SERVICE AGREEMENT	TCLEDDS SUB	JCS006123120	02/01/21	04		----- 352.50

ALL RECORDS FROM 02/08/2021 TO 02/08/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
9800 RICHMOND AVE SUITE HOUSTON TX 77042	2021 010-561-702	SERVICE AGREEMENT	TCLEDDS SUB	JCSD006123120	02/01/21	04		352.50 ----- 705.00
THERESA Y COPELAND LAW OFFICE OF THERESA Y 400 S TRINITY DECATUR TX 76234	2021 010-477-302	DIST JUDGE ATTY FE	19-07-082 KH CPS		02/01/21	04		343.85 ----- 343.85
TIFFANY N BRANSON 107 N ALAMO	2021 010-477-302 2021 010-477-302 2021 010-477-302	DIST JUDGE ATTY FE DIST JUDGE ATTY FE DIST JUDGE ATTY FE	19-08-098 SMITH CPS 20-11-103 CD CPS 19-11-127 LL CPS		02/01/21 02/01/21 02/01/21	04 04 04		1,158.75 833.75 948.75 ----- 2,941.25
WEATHERFORD TX 76086								
TX CHILD SUPPORT SDU PO BOX 659791 SAN ANTONIO TX 78265	2021 010-202-100	SALARIES PAYABLE	CHILD SUPPORT	02082021	02/08/21	05		191.08 ----- 191.08
UNITED AG & TURF 7736 CENTRAL PARK DR WACO TX 76712	2021 014-624-704	HEAVY EQUIPMENT	WINDOW PANE	11328209	02/02/21	04		230.81 ----- 230.81
VERIZON WIRELESS PO BOX 660108	2021 010-401-605 2021 010-409-604 2021 010-410-605	MOBILE PHONE TELEPHONE MOBILE PHONE	ACCT# 342051871-000 ACCT# 342051871-000 ACCT# 342051871-000	01/24-02/23 01/24-02/23 01/24-02/23	02/01/21 02/01/21 02/01/21	04 04 04		96.54 189.99 75.98 ----- 970.53
DALLAS TX 75266	2021 010-560-702 2021 010-561-702	SERVICE AGREEMENT SERVICE AGREEMENT	ACCT# 342051871-000 ACCT# 342051871-000	01/24-02/23 01/24-02/23	02/01/21 02/01/21	04 04		570.03 37.99 ----- 970.53
VETERAN'S OF FOREIGN WAR PO BOX 211 JACKSBORO TX 76458	2021 010-405-129	VETERAN SERVICE AG	FEB 21'		02/01/21	04		833.33 ----- 833.33
WAGNER SUPPLY CO PO BOX 225387 DALLAS TX 75222	2021 010-510-901	OPERATING SUPPLIE	CLEAN SUPPLIES	W004676	02/04/21	04		107.33 ----- 107.33
WM BARRY NORMAN PHD PO BOX 126139 FORT WORTH TX 76126	2021 010-560-307	MISCELLANEOUS	TURNER/SHACKLEFORD		02/02/21	04		450.00 ----- 450.00
YELLOWHOUSE MACHINERY CO PO BOX 31388 AMARILLO TX 79120	2021 012-622-704	HEAVY EQUIPMENT	REPAIRS WIRE	595594	02/01/21	04		1,171.11 ----- 1,171.11
180 SIGNS 2801 HWY 180 E STE 12 MINERAL WELLS TX 76067	2021 010-560-701	AUTO REPAIR/INSPE	SIGNS 17	I210129362	02/02/21	04		210.00 ----- 210.00

TOTAL CHECKS TO BE WRITTEN 573,390.67

ALL RECORDS FROM 02/08/2021 TO 02/08/2021 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE 2/8/2021

[Signature]

[Signature]

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

FILED FOR RECORD

_____ O'CLOCK _____ M

FEB 8 2021

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

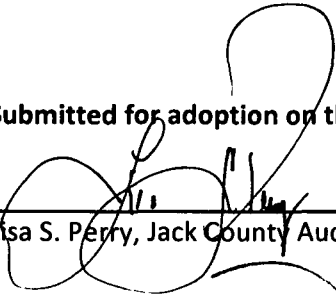
BY _____ DEPUTY



COUNTY OF JACK
FY21 Budget Amendment 02/08/2021

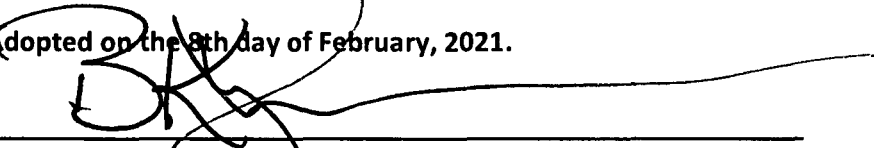
Account	Department	Original Budget Amt	Proposed Amendment	Variance	Explanation
078-403-903	COUNTY CLERK RECORDS MGMT & PRESERVATION	\$ 100,500.00	\$ 106,500.00	\$ 6,000.00	County Clerk's expected scanning and indexing project expenditures were not included in original FY21 Budget.
TOTALS		\$ 100,500.00	\$ 106,500.00	\$ 6,000.00	

Submitted for adoption on the 8th day of February, 2021.



 Lisa S. Perry, Jack County Auditor

Adopted on the 8th day of February, 2021.



 Brian Keith Umphress, Jack County Judge



 Gary Oliver, Jack County Commissioner, Precinct 1



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

FILED FOR RECORD

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FEB 8 2021

VANESSA JAMES, County Clerk
 JACK COUNTY, TEXAS

BY _____ DEPUTY



 James L. Brock, Jack County Commissioner, Precinct 2



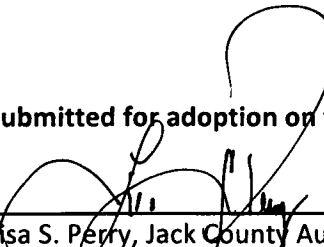
 Terry Ward, Jack County Commissioner, Precinct 4



COUNTY OF JACK
FY21 Budget Amendment 02/08/2021

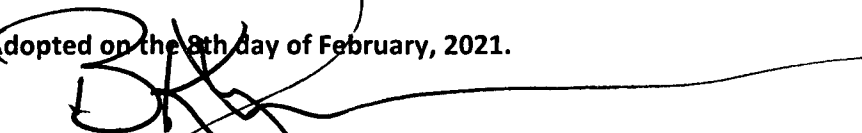
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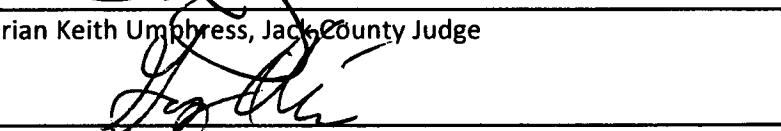


 Lisa S. Perry, Jack County Auditor

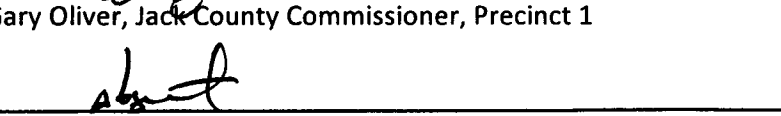
Adopted on the 8th day of February, 2021.



 Brian Keith Umphress, Jack County Judge



 Gary Oliver, Jack County Commissioner, Precinct 1



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

FILED FOR RECORD

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FEB 8 2021

VANESSA JAMES, County Clerk
 JACK COUNTY, TEXAS

BY _____ DEPUTY



 James L. Brock, Jack County Commissioner, Precinct 2



 Terry Ward, Jack County Commissioner, Precinct 4