

**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 7th day of June, 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. Payment of Claims;
2. CONSENT AGENDA ITEMS:
  - (a) Approval of Minutes of Meeting for May 24, 2021;
3. Discussion of Courthouse Assembly Room renovation for the Justice of Peace/Commissioners Court;
4. **TIMED AGENDA ITEMS: None;**
5. Update and status of "Cares Act Funding" from Texas Department of Emergency Management (TDEM) – Candace Crow;
6. Discussion and update on "American Rescue Plan" – Lisa Perry;
7. Discussion of Commissioner Precinct Operations;
8. Reports, if any, by other Department Heads;
9. FUTURE AGENDA ITEMS; AND;
10. ADJOURNMENT.

Dated this the 3rd day of June, 2021.

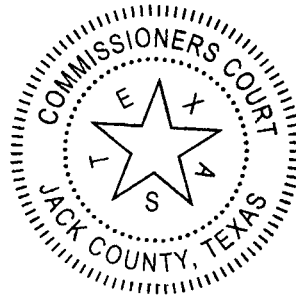
Commissioners Court of Jack County, Texas

  
\_\_\_\_\_  
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 3rd day of June, 2021, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 3rd day of June, 2021, at 3:30 p.m.

  
\_\_\_\_\_  
Vanessa James, County Clerk of Jack County, Texas



**FILED FOR RECORD**

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

JUN - 3 2021

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

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

MINUTES

On this the 7<sup>th</sup> day of June 2021 the Commissioners Court of Jack County, Texas met in Regular Session at 9:01 a.m. beginning with a prayer and the pledge of allegiance to the American flag and Texas flag with the following individuals present:

Gary Oliver  
Darren Francis  
Henry Birdwell, Jr. – Judge Pro-Tem  
Terry Ward  
Lisa Perry  
Candace Crow  
Brad Campsey  
Suzanne Brooks  
Tom Spurlock  
Chris Reger  
Clyde Watson

Commissioner Precinct 1  
Commissioner Precinct 2  
Commissioner Precinct 3  
Commissioner Precinct 4  
County Auditor  
Assistant County Auditor  
County Treasurer  
Chief Deputy County Clerk  
Sheriff  
Chief Deputy Sheriff  
Constable

**FILED FOR RECORD**

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

**JUN 14 2021**

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

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

The following members of the public were in attendance: George Coyle

**PAYMENT OF ACCOUNTS AND CLAIMS**

Commissioner Birdwell reported to the Commissioners there will be payment for a belly dump for Precinct 3.

Commissioner Francis made a motion to pay all accounts and claims submitted for approval. Commissioner Oliver seconded and the motion passed unanimously (4-0).

**CONSENT AGENDA ITEMS**

- (a) Approval of Minutes of Meeting for May 24, 2021;

Commissioner Oliver made a motion to approve Consent Agenda Items. The motion was seconded by Commissioner Francis and the motion passed unanimously (4-0).

**DISCUSSION OF COURTHOUSE ASSEMBLY ROOM RENOVATION FOR THE JUSTICE OF THE PEACE/COMMISSIONER’S COURT**

Commissioner Birdwell discussed with Commissioners about renovating the Assembly room for use by the Justice of the Peace and Commissioner’s Court if needed. Constable Watson said there was a discussion of putting a moon-shaped table to be used so no one would have their back to the public. TDC makes that type of furniture and it is very well made.

Discussion but no action.

**TIMED AGENDA ITEMS**

None.

**UPDATE ON “CARES ACT FUNDING” FROM TEXAS DEPARTMENT OF EMERGENCY MANAGEMENT (TDEM) – CANDACE CROW**

Candace Crow reported to the Court that \$42,251 was received by the County at an earlier date and now the remaining \$169,004 has been received.

Discussion but no action.

**DISCUSSION AND UPDATE ON “AMERICAN RESCUE PLAN” – LISA PERRY**

Lisa Perry reported that the new account has been set up and the County has received \$867,854.60. The County should receive a total of \$1.3 million. Commissioner Birdwell told the Court that Ambulances, broadband internet, grants for businesses affected by COVID or Communication Towers are a few possibilities for the funds. The County will need to get clarification as to what the money can be used for.

Discussion but no action.

DISCUSSION OF COMMISSIONER PRECINCT OPERATIONS

Discussion made. No action was taken.

REPORTS, IF ANY, BY OTHER DEPARTMENT HEADS

All Department heads in attendance reported things are good. Frank Hefner discussed getting new Ipads or tablets for the Commissioners if needed. They will need to be upgraded soon as they move forward to 5G. 3G will soon be done away with. There was a discussion of upgrading to laptops. This will be addressed in the near future.

Frank Hefner also discussed the generator. There will need to be discussion with Department heads to see what needs to be done and to figure out what our load is and what is pertinent to keep the Courthouse open when power outages occur. The old generator was originally installed for the old jail and Sheriff's office and does not power other offices. This issue needs to be addressed and funds from the American Rescue Plan could possibly be used for a new generator.

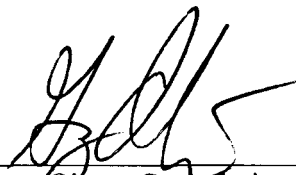
Cyber Security training needs to be completed.

FUTURE AGENDA ITEMS

ADJOURNMENT

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

The meeting was adjourned at 9:42 a.m.

  
\_\_\_\_\_  
Gary Oliver, Commissioner Pct. #1

  
\_\_\_\_\_  
Darren Francis, Commissioner Pct. #2

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

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

ATTEST:

  
\_\_\_\_\_  
Vanessa James, County Clerk



FOR CHECK DATE FROM 05/28/2021 TO 05/28/2021

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT 010-401</b>					
00075	TILLERY	DEBRA	A 1,351.04 ✓	.00	.00
00123	UMPHRESS	BRIAN	K 2,966.54 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,317.58</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-403</b>					
00010	BROOKS	SUZANNE	1,351.04 ✓	.00	.00
00036	JAMES	VANESSA	H 1,778.62 ✓	.00	.00
00011	MARTIN	TIFFANY	1,286.88 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,416.54</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-409</b>					
00127	CASTEEL	SELENA	L 1,351.04 ✓	.00	.00
00144	SHERRIN	KAITLYN	M 697.10 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,048.14</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-410</b>					
00105	HEFNER	FRANKLIN	R 2,287.81 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,287.81</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-435</b>					
00184	DAMRON	ETHEL	S 1,286.88 ✓	.00	.00
00056	PIPPIN	TRACIE	J 1,778.62 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>3,065.50</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-455</b>					
00028	HESTER	TRACI	1,351.04 ✓	.00	.00
00097	MCLEMORE	SAMANTHA	J 1,286.88 ✓	.00	.00
00070	SPURLOCK	STACY	1,932.47 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,570.39</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-475</b>					
00004	BAILEY	JESSICA	1,432.12 ✓	.00	.00
00017	DIXON	MICHAEL	3,259.39 ✓	.00	.00
00144	SHERRIN	KAITLYN	M 273.07	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,964.58</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-495</b>					
00142	CROW	CANDACE	E 1,351.04 ✓	.00	.00
00018	DUNGAN	KIM	M 1,595.88 ✓	.00	.00
00053	PERRY	LISA	1,870.08 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,817.00</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-497</b>					
00122	CAMPSEY	BRADLEY	G 1,778.62 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>1,778.62</b>	<b>.00</b>	<b>.00</b>

FOR CHECK DATE FROM 05/28/2021 TO 05/28/2021

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT 010-499</b>					
00099	HAUGER	TAMMY	G 1,286.88 ✓	.00	.00
00042	LOW	BETTY	G 1,351.04 ✓	.00	.00
00136	OGLE	TRASI	D 1,223.58 ✓	.00	.00
00063	ROBINSON	SHARON	1,778.62 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>5,640.12</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-510</b>					
00107	GUTHRIE	DANIELLE	1,238.00 ✓	.00	.00
00057	REDDING	RHONDA	1,353.04 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,591.04</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-551</b>					
00079	WATSON	CLYDE	E 1,847.19 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>1,847.19</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-560</b>					
00020	FRANCIS	MICHAEL	W 1,833.65 ✓	.00	.00
00182	FREEMAN	OLTON	K 1,621.69 ✓	.00	.00
00160	GOODIN	AMANDA	N 1,341.23 ✓	.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
00196	MICHAELS	KELLI	B 1,749.82 ✓	.00	.00
00049	MILLER	TAMMY	1,704.23 ✓	.00	.00
00055	PIPPIN	HEATHER	1,589.92 ✓	.00	.00
00058	REGER	CHRIS	1,990.96 ✓	.00	.00
00135	REIS	MARITHEA	E 1,341.23 ✓	.00	.00
00133	RICHARDSON	JAMES	D 1,551.11 ✓	.00	.00
00168	SERNA	JESSICA	1,466.50 ✓	.00	.00
00069	SMITH	YVONNE	1,615.92 ✓	.00	.00
00199	SONS	MEAGAN	A 632.00 ✓	.00	.00
00071	SPURLOCK	THOMAS	P 2,121.65 ✓	.00	.00
00074	THOMPSON	JOHNNY	M 1,833.65 ✓	.00	.00
00077	VANDERKAAY	DAVID	1,833.65 ✓	.00	.00
00129	WALDEN	PARKER	W 1,655.67 ✓	.00	.00
00101	WALLEY	ZACHARY	C 1,636.09 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>32,126.15</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-561</b>					
00183	BRATHOLE	STEVEN	L 1,341.23 ✓	.00	.00
00141	HOUSE	DANNY	G 1,341.23 ✓	.00	.00
00035	JACKSON	MONTY	1,430.85 ✓	.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 1,341.23 ✓	.00	.00

FOR CHECK DATE FROM 05/28/2021 TO 05/28/2021

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT TOTALS</b>			<b>15,918.26</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-665</b>					
00014	COX	ALINDA	R 675.54 ✓	.00	.00
00027	HEFNER	REBEKAH	1,351.04 ✓	.00	.00
00045	MARTIN	CHARLES	675.54 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,702.12</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>93,091.04</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 011-621</b>					
00154	FOJTIK	CHARLES	E 1,436.23 ✓	.00	.00
00046	MAXWELL	WINFIELD	1,436.23 ✓	.00	.00
00121	OLIVER	GARY	M 1,870.08 ✓	.00	.00
00085	WILSON	JERRY	1,436.23 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>6,178.77</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>6,178.77</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 012-622</b>					
00008	BROCK	JAMES	L 1,502.77 ✓	.00	.00
00198	FRANCIS	DARREN	1,870.08 ✓	.00	.00
00084	WILSON	DAREL	1,436.23 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,809.08</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>4,809.08</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 013-623</b>					
00006	BIRDWELL	HENRY	D 1,870.08 ✓	.00	.00
00039	KINDER	KENNETH	1,502.77 ✓	.00	.00
00156	MCCOY	JOE	1,353.04 ✓	.00	.00
00197	SMITH	CLIFFORD	R 1,353.04 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>6,078.93</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>6,078.93</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 014-624</b>					
00013	COUFAL	TIMOTHY	E 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
<b>DEPARTMENT TOTALS</b>			<b>6,078.93</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>6,078.93</b>	<b>.00</b>	<b>.00</b>
<b>GRAND TOTALS</b>			<b>116,236.75</b>	<b>.00</b>	<b>.00</b>

FOR CHECK DATE FROM 05/28/2021 TO 05/28/2021

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE: \_\_\_\_\_

DATE \_\_\_\_\_

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**FILED FOR RECORD**

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

JUN - 7 2021

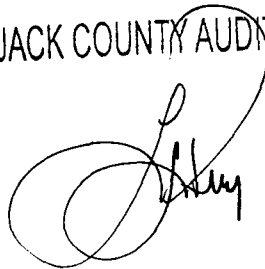
VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

**RECEIVED**

MAY 26 2021

JACK COUNTY AUDITOR



## ALL RECORDS FROM 06/07/2021 TO 06/14/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
OMNI AUSTIN HOTEL AT SOU	2021 010-499-207	SCHOOL/CONFERENCE	HOTEL		06/04/21	09		375.57
								----- 375.57
OMNI AUSTIN HOTEL AT SOU	2021 010-499-207	SCHOOL/CONFERENCE	HOTEL		06/04/21	09		500.76
								----- 500.76
OMNI AUSTIN HOTEL AT SOU	2021 010-499-207	SCHOOL/CONFERENCE	HOTEL		06/04/21	09		347.49
								----- 347.49
TRASI OGLE	2021 010-499-207	SCHOOL/CONFERENCE	MILEAGE/MEALS		06/04/21	09		378.72
								----- 378.72
TRASI OGLE	2021 010-499-207	SCHOOL/CONFERENCE	MILEAGE/MEALS		06/04/21	09		408.72
								----- 408.72
TRASI OGLE	2021 010-499-207	SCHOOL/CONFERENCE	MILEAGE/MEALS		06/04/21	09		378.72
								----- 378.72
ALINDA COX	2021 010-665-206	TRAVEL ALLOWANCE	JUNE 21'		06/02/21	08		440.62
								----- 440.62
AQUA ONE P O BOX 8210	2021 010-560-901	OPERATING SUPPLIE	WATER	432125	06/02/21	08		120.00
	2021 010-561-901	SUPPLIES	WATER	432125	06/02/21	08		21.50
								----- 141.50
AMARILLO TX 79114								
AT&T MOBILITY 2872915214 PO BOX 6463	2021 010-455-605	MOBILE PHONE	JP TABLET	04/20-05/19	06/02/21	08		37.00
	2021 011-621-605	MOBILE PHONE	PCT 1 WIRELESS/TABL	04/20-05/19	06/02/21	08		77.85
	2021 012-622-605	MOBILE PHONE	PCT 2 WIRELESS/TABL	04/20-05/19	06/02/21	08		114.85
CAROL STREAM IL 60197	2021 013-623-605	MOBILE PHONE	PCT 3 TABLET	04/20-05/19	06/02/21	08		37.00
	2021 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	04/20-05/19	06/02/21	08		77.85
								----- 344.55
AT&T MOBILITY 2872915221 PO BOX 6463	2021 010-401-605	MOBILE PHONE	COUNTY JUDGE HOTSPOT	04/20-05/19	06/02/21	08		38.25
	2021 010-409-604	TELEPHONE	ELECTION HOTSPOT	04/20-05/19	06/02/21	08		38.25
	2021 010-410-605	MOBILE PHONE	IT WIRELESS	04/20-05/19	06/02/21	08		162.02
CAROL STREAM IL 60197	2021 010-455-605	MOBILE PHONE	JP WIRELESS	04/20-05/19	06/02/21	08		84.29
	2021 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	04/20-05/19	06/02/21	08		42.24
	2021 010-560-605	MOBILE PHONE	SO WIRELESS	04/20-05/19	06/02/21	08		835.06
	2021 010-561-605	MOBILE PHONES	JAIL WIRELESS	04/20-05/19	06/02/21	08		177.95
	2021 010-660-604	TELEPHONE	HWY PATROL WIRELESS	04/20-05/19	06/02/21	08		128.95
	2021 010-661-604	TELEPHONE	JCRFD WIRELESS	04/20-05/19	06/02/21	08		164.97
								----- 1,671.98
AUTO-CHLOR SERVICES LLC	2021 010-561-702	SERVICE AGREEMENT	DISH WASHER	6572948	06/02/21	08		209.90



ALL RECORDS FROM 06/07/2021 TO 06/14/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
DEPT 205 P O BOX 4869 HOUSTON	TX 77210							209.90
BEAR GRAPHICS, INC. P O BOX 3290 SIOUX CITY	2021 010-495-901 IA 51102	OPERATING SUPPLIE	STAMP	0871770	06/02/21	08		60.08
BRYSON SENIOR CITIZEN FU BOX 494 BRYSON	2021 010-400-486 TX 76427	COUNTY ASSISTANCE	JUNE21'		06/02/21	08		75.00
CARD SERVICE CENTER 0049 PO BOX 569100	2021 010-499-207 2021 010-499-207 2021 010-499-207	SCHOOL/CONFERENCE	CLASS		06/02/21	08		30.00
		SCHOOL/CONFERENCE	CLASS		06/02/21	08		360.00
		SCHOOL/CONFERENCE	CLASS		06/02/21	08		30.00
DALLAS	TX 75356							420.00
CARD SERVICE CENTER 0297 PO BOX 569100	2021 010-403-207 2021 093-401-200 2021 093-401-200	SCHOOL/CONFERENCE	HOTEL		06/02/21	08		95.53
		PROBATE EDUCATION	MEALS		06/02/21	08		27.72
		PROBATE EDUCATION	MEALS		06/02/21	08		28.36
DALLAS	TX 75356	2021 093-401-200	PROBATE EDUCATION HOTEL		06/02/21	08		355.35
								506.96
CARD SERVICE CENTER 0817 PO BOX 569100	2021 010-455-901 2021 010-455-404 2021 010-455-404	OPERATING SUPPLIE	NORTON		06/02/21	08		14.06
		DUES	JPCA DUES		06/02/21	08		35.00
		DUES	JPCA DUES		06/02/21	08		35.00
DALLAS	TX 75356	2021 010-455-207	SCHOOL/CONFERENCE CONFERENCE TRACY		06/02/21	08		200.00
		2021 010-455-901	OPERATING SUPPLIE GOWN BLACK		06/02/21	08		15.99
								271.93
CARD SERVICE CENTER 0908 PO BOX 569100	2021 010-560-901 2021 010-560-903 2021 010-560-901	OPERATING SUPPLIE	SPY POINT		06/02/21	08		16.24
		GAS/OIL	FUEL		06/02/21	08		60.00
		OPERATING SUPPLIE	HITCH PIN TRAILER		06/02/21	08		16.98
DALLAS	TX 75356	2021 010-560-208	MISCELLANEOUS TRA MEAL		06/02/21	08		22.73
								115.95
CARD SERVICE CENTER 0924 PO BOX 569100	2021 010-561-306 2021 010-561-306 2021 010-561-904	MEDICAL EXPENSE	FEM PADS		06/02/21	08		66.88
		MEDICAL EXPENSE	DIABETIC SUPPLIES		06/02/21	08		15.41
		GROCERIES	GROC		06/02/21	08		108.06
DALLAS	TX 75356	2021 010-561-306	MEDICAL EXPENSE PADS DEPENDS		06/02/21	08		31.02
								221.37
CARD SERVICE CENTER 0940 PO BOX 569100	2021 010-400-705 2021 010-551-701	BUILDING REPAIR	4TH FLOOR		06/02/21	08		318.69
		AUTO REPAIR/INSPE	AIR FILTER OIL FILT		06/02/21	08		68.75
DALLAS	TX 75356							387.44
CARD SERVICE CENTER 1088	2021 011-621-901	OPERATING SUPPLIE	CB RADIO		06/02/21	08		18.00

## ALL RECORDS FROM 06/07/2021 TO 06/14/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 569100	2021 011-621-901	OPERATING SUPPLIE	CB RADIO		06/02/21	08		2.00
	2021 011-621-207	SCHOOL/CONFERENCE	CONFERENCE		06/02/21	08		250.00
DALLAS	TX 75356							----- 270.00
CARD SERVICE CENTER 1096 PO BOX 569100	2021 010-410-702	SERVICE AGREEMEMTS	SONIC WALL		06/02/21	08		3,811.50
	2021 010-410-803	FURNITURE/EQUIPMEN	SPEAKER		06/02/21	08		399.97
DALLAS	TX 75356							----- 4,211.47
CARD SERVICE CENTER 1153 P O BOX 569100	2021 010-497-207	SCHOOL/CONFERENCE	MEAL		06/02/21	08		33.59
	2021 010-497-207	SCHOOL/CONFERENCE	MEAL		06/02/21	08		18.70
DALLAS	2021 010-497-207	SCHOOL/CONFERENCE	HOTEL		06/02/21	08		441.60
	2021 013-623-704	HEAVY EQUIPMENT	TAGS		06/02/21	08		1.00
	2021 013-623-704	HEAVY EQUIPMENT	TAGS		06/02/21	08		7.50
	2021 010-497-207	SCHOOL/CONFERENCE	CLASS		06/02/21	08		150.00
								----- 652.39
CARD SERVICE CENTER 1229 P O BOX 569100	2021 010-560-901	OPERATING SUPPLIE	TEST REFILS		06/03/21	09		271.56
	2021 010-560-307	MISCELLANEOUS	CAR WASH 9		06/03/21	09		7.00
DALLAS	2021 010-560-901	OPERATING SUPPLIE	DISP COVERALLS		06/03/21	09		124.22
	2021 010-560-901	OPERATING SUPPLIE	SAFETY GOGGLES		06/03/21	09		137.58
	2021 010-560-901	OPERATING SUPPLIE	FORENSIC SUPPLIES		06/03/21	09		129.07
	2021 010-560-902	AUTO PARTS/TIRES	DOME LIGHT		06/03/21	09		45.99
	2021 010-560-901	OPERATING SUPPLIE	INTERDICTION TOOLS		06/03/21	09		229.80
	2021 010-560-901	OPERATING SUPPLIE	INSPECTION CAMERA		06/03/21	09		44.97
	2021 010-560-207	SCHOOL/CONFERENCE	MEAL		06/03/21	09		6.38
								----- 996.57
CARD SERVICES 1252 P O 569100	2021 010-561-904	GROCERIES	GROC		06/03/21	09		161.32
	2021 010-561-904	GROCERIES	GROC		06/03/21	09		133.40
DALLAS	2021 010-561-903	GAS/OIL	FUEL		06/03/21	09		30.40
	2021 010-561-207	JAIL SCHOOL	MEAL		06/03/21	09		29.66
	2021 010-561-207	JAIL SCHOOL	MEAL		06/03/21	09		17.86
	2021 010-561-207	JAIL SCHOOL	MEAL		06/03/21	09		20.73
	2021 010-561-207	JAIL SCHOOL	MEAL		06/03/21	09		12.45
	2021 010-561-207	JAIL SCHOOL	HOTEL		06/03/21	09		1,169.96
	2021 010-561-904	GROCERIES	GROC		06/03/21	09		106.56
							----- 1,682.34	
CARD SERVICES 1260 P O BOX 569100	2021 010-561-207	JAIL SCHOOL	MEAL		06/02/21	08		18.89
	2021 010-561-207	JAIL SCHOOL	MEAL		06/02/21	08		15.70
	2021 010-561-207	JAIL SCHOOL	MEAL		06/02/21	08		16.16
	2021 010-561-207	JAIL SCHOOL	MEAL		06/02/21	08		16.72
DALLAS	TX 76356						----- 67.47	
CARD SERVICES 1278	2021 010-560-207	SCHOOL/CONFERENCE	CLASS		06/03/21	09		50.00

ALL RECORDS FROM 06/07/2021 TO 06/14/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 569100 DALLAS TX 75356	2021 010-561-207	JAIL SCHOOL	HOTEL		06/03/21	09		924.89
	2021 010-560-207	SCHOOL/CONFERENCE	CLASS		06/03/21	09		225.00
	2021 010-560-207	SCHOOL/CONFERENCE	CLASS		06/03/21	09		225.00
								-----
								1,424.89
CARRILLO/TIBBELS PLLC PO BOX 207 DECATUR TX 76234	2021 010-477-302	DIST JUDGE ATTY FE	DISM PRUETT FEL		06/02/21	08		400.00
								400.00
CAVALLO ENERGY TEXAS LLC PO BOX 4414 HOUSTON TX 77210	2021 010-400-603	ELECTRICITY	ACCT#5216006011	3/9-4/8	06/04/21	09		984.28
	2021 010-560-603	ELECTRICITY	ACCT#5216006012	3/9-4/8	06/04/21	09		501.81
	2021 010-561-603	ELECTRICITY	ACCT#5216006012	3/9-4/8	06/04/21	09		1,505.42
	2021 010-510-603	ELECTRICITY	ACCT#5216006013	3/9-4/8	06/04/21	09		11.12
	2021 011-621-603	ELECTRICITY	ACCT#5216006014	3/9-4/8	06/04/21	09		15.57
	2021 012-622-603	ELECTRICITY	ACCT#5216006009	3/9-4/8	06/04/21	09		21.83
	2021 012-622-603	ELECTRICITY	ACCT#5216006010	3/9-4/8	06/04/21	09		20.76
	2021 010-400-603	ELECTRICITY	ACCT#5216006011	4/8-5/10	06/04/21	09		1,087.03
	2021 010-560-603	ELECTRICITY	ACCT#5216006012	4/8-5/10	06/04/21	09		568.09
	2021 010-561-603	ELECTRICITY	ACCT#5216006012	4/8-5/10	06/04/21	09		1,704.25
	2021 010-510-603	ELECTRICITY	ACCT#5216006013	4/8-5/10	06/04/21	09		11.13
	2021 011-621-603	ELECTRICITY	ACCT#5216006014	4/8-5/10	06/04/21	09		15.79
	2021 012-622-603	ELECTRICITY	ACCT#5216006009	4/8-5/10	06/04/21	09		21.91
	2021 012-622-603	ELECTRICITY	ACCT#5216006010	4/8-5/10	06/04/21	09		25.12
								6,494.11
CD HARTNETT COMPANY PO BOX 1989 WEATHERFORD TX 76086	2021 010-561-904	GROCERIES	GROC	359366	06/03/21	09		166.38
	2021 010-561-904	GROCERIES	GROC	689431	06/03/21	09		2,961.00
	2021 010-561-904	GROCERIES	GROC	689431	06/03/21	09		536.84
								-----
								3,331.46
CDW GOVERNMENT 75 REMITTANCE DRIVE SUIT CHICAGO IL 60675	2021 010-410-804	COMPUTERS	SUPPLIES IT	D350009	06/02/21	08		931.18
	2021 010-410-804	COMPUTERS	PANEL	C903092	06/02/21	08		57.56
								-----
								988.74
CENTURY LINK PO BOX 2961 PHOENIX AZ 85062	2021 012-622-604	TELEPHONE	ACCT#313659333	05/16-06/15	06/02/21	09		71.56
								-----
								71.56
CHARLIE MARTIN	2021 010-665-206	TRAVEL ALLOWANCE	JUNE 21'		06/02/21	08		538.54
								-----
								538.54
CITY DRUG STORE 104 EAST BELKNAP JACKSBORO TX 76458	2021 010-561-306	MEDICAL EXPENSE	GNP UNDERWEAR	720990	06/04/21	09		13.69
	2021 010-561-306	MEDICAL EXPENSE	DIAB SUPPLIES	722106	06/04/21	09		17.91
	2021 010-561-306	MEDICAL EXPENSE	DIAB SUPPLIES	722598	06/04/21	09		17.91
								-----
								49.51
CITY OF JACKSBORO	2021 011-621-602	WATER	4/19-5/18	08-0333-00	06/02/21	08		40.95

## ALL RECORDS FROM 06/07/2021 TO 06/14/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
112 W BELKNAP	2021 010-561-602	WATER	4/19-5/18	08-0336-00	06/02/21	08		1,150.26
	2021 010-560-602	WATER	4/19-5/18	08-0336-00	06/02/21	08		287.57
JACKSBORO TX 76458								1,478.78
COLLIN JORDAN 900 8TH ST STE 630 WICHITA FALLS TX 76301	2021 010-401-302	ATTORNEY FEES	13937 14033 BROWN M		06/02/21	08		400.00
CSG SYSTEMS INC P O BOX 310461 DES MOINES IA 50331	2021 010-403-901	OPERATING SUPPLIE	PAPER	267221	06/02/21	08		276.95
DANA SAFETY SUPPLY INC 4809 KOGER BLVD GREENSBORO NC 27407	2021 010-560-803	FURNITURE/EQUIPMEN	DOG CAGE	725863	06/02/21	08		3,806.63
	2021 010-560-803	FURNITURE/EQUIPMEN	UNIT 8 PANEL	725902	06/02/21	08		836.87
								4,643.50
DEPT OF INFORMATION RESO TELECOMMUNICATIONS SVCS PO BOX 12728 AUSTIN TX 78711	2021 010-560-604	TELEPHONE	KI0402 LEC	4/1-4/30	06/02/21	08		.23
	2021 010-403-604	TELEPHONE	KI0403 COUNTY CLERK	4/1-4/30	06/02/21	08		.32
	2021 010-435-604	TELEPHONE	KI0405 DISTRICT CLE	4/1-4/30	06/02/21	08		.35
	2021 010-455-604	TELEPHONE	KI0406 JP	4/1-4/30	06/02/21	08		.30
	2021 010-495-604	TELEPHONE	KI0408 AUDITOR	4/1-4/30	06/02/21	08		.17
	2021 010-665-604	TELEPHONE	KI0413 COUNTY EXTEN	4/1-4/30	06/02/21	08		.01
	2021 010-561-604	TELEPHONE	KI0415 LEC JAIL	4/1-4/30	06/02/21	08		.68
								2.06
DR. ROBERT COOPER 934 S SAVAGE CREEK LANE WEATHERFORD TX 76087	2021 010-400-486	COUNTY ASSISTANCE	JUNE 21'		06/02/21	08		500.00
D3 TAE4-HA ATT LYNETTE BABCOCK P O BOX 130 PALO PINTO TX 76484	2021 010-665-207	SCHOOL/CONFERENCE	CONFERENCE	19-32-002544	06/04/21	09		225.00
ECONO SIGNS 1816 LOUISVILLE RD BOWLING GREEN KY 42101	2021 011-621-901	OPERATING SUPPLIE	SIGNS DEAD END	10-966396	06/02/21	08		473.60
FORT BELKNAP ELECTRIC CO PO BOX 486 OLNEY TX 76374	2021 013-623-603	ELECTRICITY	ACCT# 0320800100	04/17-05/20	06/02/21	09		53.23
G A L HORTICULTURE SERVI P O BOX 850 JACKSBORO TX 76458	2021 010-400-705	BUILDING REPAIR	MOWING	022143	06/03/21	09		375.50
GRABLE OIL CO PO BOX 306 JACKSBORO TX 76458	2021 011-621-903	GAS/OIL	FUEL	206182	06/03/21	09		3,688.00
	2021 012-622-903	GAS/OIL	FUEL	206270	06/03/21	09		633.35
	2021 012-622-903	GAS/OIL	FUEL	206340	06/03/21	09		665.04
	2021 013-623-903	GAS/OIL	FUEL	206026	06/03/21	09		2,061.00

ALL RECORDS FROM 06/07/2021 TO 06/14/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2021 013-623-903	GAS/OIL	FUEL	206200	06/03/21	09		2,262.00
	2021 013-623-903	GAS/OIL	FUEL	206341	06/03/21	09		124.26
								-----
								9,433.65
H-BRAND 2 680 N MAIN	2021 011-621-901	OPERATING	SUPPLIE TRIMMER LINE	109620	06/02/21	08		8.50
	2021 010-510-901	OPERATING	SUPPLIE BLUE DYE	109858	06/02/21	08		19.95
	2021 010-560-901	OPERATING	SUPPLIE WEED SPRAY	109530	06/02/21	08		39.95
JACKSBORO TX 76458	2021 010-665-901	OPERATING	SUPPLIE SHAVINGS START GROW	109375	06/02/21	08		10.20
	2021 014-624-901	OPERATING	SUPPLIE SAC KRETE	109529/109630	06/02/21	08		210.00
								-----
								288.60
HILLTOP SECURITIES INC ATTN: TANYA CALVIT 1201 ELM STREET STE 3500 DALLAS TX 75270	2021 010-400-307	MISCELLANEOUS	REPORT GEN OBLI	103559	06/02/21	08		3,500.00
								-----
								3,500.00
HUDSON IMAGING PO DRAWER 2190-76307	2021 010-560-901	OPERATING	SUPPLIE FREIGHT	035351	06/02/21	08		17.01
	2021 010-560-702	SERVICE	AGREEMENT SERVICE CONTRACT	035402	06/02/21	08		81.00
	2021 010-561-702	SERVICE	AGREEMENT SERVICE CONTRACT	035403	06/02/21	08		118.08
WICHITA FALLS TX 76301	2021 010-475-702	SERVICE	AGREEMENT SERVICE CONTRACT	035491	06/02/21	08		20.00
	2021 010-495-702	SERVICE	AGREEMENT SERVICE CONTRACT	035492	06/02/21	08		23.22
	2021 010-403-702	SERVICE	AGREEMENT SERVICE CONTRACT	035493	06/02/21	08		30.25
	2021 010-435-702	SERVICE	AGREEMENT SERVICE CONTRACT	035494	06/02/21	08		25.00
	2021 010-665-702	SERVICE	AGREEMENT SERVICE CONTRACT	035495	06/02/21	08		30.00
	2021 010-660-702	SERVICE	AGREEMENT SERVICE CONTRACT	035496	06/02/21	08		36.00
	2021 010-401-702	SERVICE	AGREEMENT SERVICE CONTRACT	035497	06/02/21	08		22.73
	2021 010-455-702	SERVICE	AGREEMENT SERVICE CONTRACT	035498	06/02/21	08		49.72
	2021 010-403-702	SERVICE	AGREEMENT SERVICE 5/1-5/31	035594	06/03/21	09		10.00
								-----
								463.01
ISP SUPPLIES 10770 HWY 30 SUITE 200 COLLEGE STATION TX 77845	2021 010-410-803	FURNITURE/EQUIPMEN	WIRELESS CONNECT FA	IVE 73910	06/02/21	08		221.00
								-----
								221.00
J-A-C ELECTRIC CO-OP INC 1784 FM 172	2021 014-624-603	ELECTRICITY	ACCT# 301500-002	04/20-05/20	06/02/21	09		68.77
	2021 010-661-603	ELECTRICITY	ACCT# 301500-005	04/20-05/20	06/02/21	09		42.05
								-----
HENRIETTA TX 76365								110.82
JACK CO APPRAISAL DIST BOX 958 JACKSBORO TX 76458	2021 010-499-305	APPRAISAL	3RD QUARTER 2021		06/04/21	09		22,112.00
								-----
								22,112.00
JACK CO AUTOMOTIVE SUPPL 514 NORTH MAIN	2021 011-621-902	AUTO PARTS/TIRES	AIR BAG WORK LIGHT	002-148987	06/03/21	09		194.97
	2021 011-621-901	OPERATING	SUPPLIE BRASS UNION	002-148992	06/03/21	09		6.69
	2021 011-621-901	OPERATING	SUPPLIE FLEET RUNNER	002-149072	06/03/21	09		62.09
JACKBORO TX 76458	2021 011-621-901	OPERATING	SUPPLIE MICRO V AT BELT	002-149108	06/03/21	09		23.89
	2021 011-621-901	OPERATING	SUPPLIE GREASE FITTING ASSO	002-149391	06/03/21	09		32.99

ALL RECORDS FROM 06/07/2021 TO 06/14/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2021 011-621-901	OPERATING SUPPLIE	BOLTS	002-149727	06/03/21	09		4.90
	2021 011-621-902	AUTO PARTS/TIRES	HOSE ASSEMB	002-149879	06/03/21	09		63.30
	2021 012-622-902	AUTO PARTS/TIRES	BRAKE CLEANER	002-149263	06/03/21	09		22.86
	2021 012-622-902	AUTO PARTS/TIRES	ANTENNA	002-149515	06/03/21	09		40.97
	2021 013-623-901	OPERATING SUPPLIE	I PACT SOCKET	002-148925	06/03/21	09		19.99
	2021 013-623-903	GAS/OIL	FILTER/OIL	002-149216	06/03/21	09		115.69
	2021 013-623-901	OPERATING SUPPLIE	W/S SOLVENT	002-149862	06/03/21	09		6.38
	2021 014-624-901	OPERATING SUPPLIE	RELEASE VALVE	002-148904	06/03/21	09		41.99
	2021 014-624-902	AUTO PARTS/TIRES	FILTERS	002-149192	06/03/21	09		158.05
	2021 014-624-902	AUTO PARTS/TIRES	CAC HOSE	002-149203	06/03/21	09		22.09
	2021 014-624-902	AUTO PARTS/TIRES	TAPER BEARINGS	002-149222	06/03/21	09		237.34
	2021 014-624-902	AUTO PARTS/TIRES	FILTER	002-149252	06/03/21	09		26.99
	2021 014-624-901	OPERATING SUPPLIE	WHEEL SEAL/OIL	002-149322	06/03/21	09		116.68
	2021 014-624-901	OPERATING SUPPLIE	CHEM SPRAY	002-149510	06/03/21	09		51.48
	2021 014-624-901	OPERATING SUPPLIE	OIL HOSE ASSEMBLY	002-149557	06/03/21	09		416.86
	2021 014-624-901	OPERATING SUPPLIE	ULTRAL GRAY /OIL	002-149558	06/03/21	09		21.17
	2021 014-624-903	GAS/OIL	OIL	002-149560	06/03/21	09		184.70
								-----
								1,872.07
<b>JACKSBORO E D C</b>	2021 010-400-486	COUNTY ASSISTANCE	FINAL PMT	103	06/03/21	09		6,273.00
P O BOX 610								-----
JACKSBORO TX 76458								6,273.00
<b>JOHNSON CONTROLS</b>	2021 010-561-705	BUILDING REPAIR	INSP	87781781	06/02/21	08		123.25
FIRE PROTECTION LP								-----
DEPT. CH 10320								123.25
PALATINE IL 60055								
<b>LEHIGH HANSON MATERIALS</b>	2021 011-621-503	SAND/GRAVEL	GRAVEL	40460131	06/02/21	08		478.94
PO BOX 412345	2021 011-621-503	SAND/GRAVEL	GRAVEL	40457406	06/02/21	08		481.26
	2021 011-621-503	SAND/GRAVEL	GRAVEL	40475146	06/02/21	08		160.52
								-----
BOSTON MA 02241								1,120.72
<b>LEXIS-NEXIS</b>	2021 035-650-907	LAW BOOKS	5/1-5/31	3093285237	06/02/21	08		297.00
PO BOX 733106								-----
DALLAS TX 75373								297.00
<b>LONESTAR TRUCK GROUP</b>	2021 016-625-802	HEAVY EQUIPMENT	BELLY DUMP	DE-27643	06/03/21	09		12,000.00
502 W OVERLAND TR	2021 013-623-802	HEAVY EQUIPMENT	BELLY DUMP	DE-27643	06/03/21	09		19,350.00
								-----
ABILENE TX 79601								31,350.00
<b>MARLIN CAPITAL SOLUTIONS</b>	2021 010-570-604	TELEPHONE	ADULT PROBATION	19022218	06/02/21	08		61.84
PO BOX 13604	2021 010-400-604	TELEPHONE	JUVENILE PROBATION	19022218	06/02/21	08		20.62
	2021 010-455-604	TELEPHONE	JUSTICE OF THE PEAC	19022218	06/02/21	08		61.84
PHILADELPHIA PA 19101	2021 010-551-604	TELEPHONE	CONSTABLE	19022218	06/02/21	08		20.62
	2021 010-665-604	TELEPHONE	EXTENSION	19022218	06/02/21	08		61.84
	2021 010-410-604	TELEPHONE	INTERNET TECHNOLOGY	19022218	06/02/21	08		20.62
	2021 010-401-604	TELEPHONE	COUNTY JUDGE	19022218	06/02/21	08		41.23
	2021 010-403-604	TELEPHONE	COUNTY CLERK	19022218	06/02/21	08		103.06
	2021 010-499-604	TELEPHONE	TAX ASSESSOR-COLLEC	19022218	06/02/21	08		144.28

## ALL RECORDS FROM 06/07/2021 TO 06/14/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2021 010-497-604	TELEPHONE	COUNTY TREASURER	19022218	06/02/21	08		20.62
	2021 010-495-604	TELEPHONE	COUNTY AUDITOR	19022218	06/02/21	08		41.23
	2021 010-510-604	TELEPHONE	MAINTENANCE	19022218	06/02/21	08		20.62
	2021 010-475-604	TELEPHONE	COUNTY ATTORNEY	19022218	06/02/21	08		61.84
	2021 010-409-604	TELEPHONE	ELECTION ADMINISTRA	19022218	06/02/21	08		61.84
	2021 010-435-604	TELEPHONE	DISTRICT CLERK	19022218	06/02/21	08		41.23
	2021 010-476-604	TELEPHONE	DISTRICT ATTORNEY	19022218	06/02/21	08		20.62
	2021 010-477-604	TELEPHONE	DISTRICT JUDGE	19022218	06/02/21	08		20.62
	2021 010-560-604	TELEPHONE	SHERIFF'S OFFICE	19022218	06/02/21	08		412.30
	2021 010-561-604	TELEPHONE	JAIL	19022218	06/02/21	08		185.50
	2021 010-660-604	TELEPHONE	DPS	19022218	06/02/21	08		144.28
	2021 010-667-604	TELEPHONE	GAME WARDEN	19022218	06/02/21	08		20.62
	2021 010-661-604	TELEPHONE	EMERGENCY MANAGEMEN	19022218	06/02/21	08		41.23
								-----
								1,628.50
<b>MARTIN MARIETTA MATERIAL</b>	2021 011-621-503	SAND/GRAVEL	GRAVEL	32027077	06/02/21	08		454.37
P O BOX 677061	2021 011-621-503	SAND/GRAVEL	GRAVEL	32054457	06/02/21	08		624.26
	2021 011-621-503	SAND/GRAVEL	GRAVEL	32012641	06/02/21	08		459.83
DALLAS TX 75267	2021 011-621-503	SAND/GRAVEL	GRAVEL	31986007	06/02/21	08		614.25
	2021 011-621-503	SAND/GRAVEL	GRAVEL	32082314	06/03/21	09		634.97
	2021 011-621-503	SAND/GRAVEL	GRAVEL	31654475	06/04/21	09		623.14
								-----
								3,410.82
<b>MIRACLE GLASS CO</b>	2021 013-623-704	HEAVY EQUIPMENT	REPLACE MIRRORS GRA	057832	06/02/21	08		80.00
1108 FOURTH STREET								-----
GRAHAM TX 76450								80.00
<b>MOBILE PHONE OF TEXAS IN</b>	2021 010-560-702	SERVICE AGREEMENT	JUN'21 TOWER RENT	10662099	06/04/21	09		410.88
PO BOX 2247								-----
WICHITA FALLS TX 76307								410.88
<b>MONTY JACKSON</b>	2021 010-561-207	JAIL SCHOOL	MEALS TRAVEL		06/02/21	08		264.60
400 CHINA RIDGE RD								-----
JACKSBORO TX 76458								264.60
<b>MOTOROLA SOLUTIONS INC</b>	2021 010-661-901	OPERATING SUPPLIE	EM EQUIP	8281180215	06/02/21	08		46.88
13104 COLLECTIONS CENTER								-----
CHICAGO IL 60693								46.88
<b>OFFICE DEPOT</b>	2021 010-665-901	OPERATING SUPPLIE	PAPER/STAMP	173699686001	06/02/21	08		63.98
PO BOX 660113	2021 010-560-901	OPERATING SUPPLIE	HOT CHOCOLATE	173938141001	06/02/21	08		11.20
	2021 010-560-901	OPERATING SUPPLIE	BATTERIES	173935698001	06/02/21	08		65.98
								-----
DALLAS TX 75266								141.16
<b>OTIS ELEVATOR</b>	2021 010-400-702	SERVICE AGREEMENT	SERV CONTRACT	100400387486	06/02/21	08		5,440.80
PO BOX 730400								-----
DALLAS TX 75373								5,440.80
<b>PATTERSON WATER-PERRIN</b>	2021 012-622-602	WATER	ACCT# 79	04/26-05/27	06/02/21	09		51.65
P O BOX 910								-----
COLLINSVILLE TX 76233								51.65
<b>PRO TECH AUTO DIESEL LLC</b>	2021 010-560-701	AUTO REPAIR/INSPE	DOOR ACT #7	210518004	06/02/21	08		325.90

ALL RECORDS FROM 06/07/2021 TO 06/14/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
2105 N MAIN	2021 010-560-903	GAS/OIL	OIL CHANGE # 8	210601002	06/03/21	09		80.67
JACKSBORO TX 76458								406.57
<b>PURCHASE POWER</b> PO BOX 371874 PITTSBURGH PA 15250	2021 010-560-915	POSTAGE	8000-9090-1087-7939	05/16 STMT	06/04/21	09		151.00
								151.00
<b>QUILL CORPORATION</b> PO BOX 37600	2021 010-495-901	OPERATING	SUPPLIE TAPE	16922027	06/02/21	08		28.04
	2021 010-510-901	OPERATING	SUPPLIE TB CLEANER	16922027	06/02/21	08		52.19
	2021 010-495-901	OPERATING	SUPPLIE PENS	16922027	06/02/21	08		17.50
PHILADELPHIA PA 19101	2021 010-495-901	OPERATING	SUPPLIE CORR TAPE	16922027	06/02/21	08		18.84
	2021 010-495-901	OPERATING	SUPPLIE TAPE	16922027	06/02/21	08		22.94
	2021 010-400-901	SUPPLIES	BOWLS	17038762	06/02/21	08		109.79
	2021 010-400-901	SUPPLIES	PLATES	17038762	06/02/21	08		66.59
	2021 010-455-901	OPERATING	SUPPLIE REC BOOK	17018818	06/03/21	09		12.83
	2021 010-495-901	OPERATING	SUPPLIE HI LITERS	17018818	06/03/21	09		11.04
								339.76
<b>REGINALD R WILSON</b> ATTY AT LAW 813 8TH ST SUITE 920 WICHITA FALLS TX 76301	2021 010-401-302	ATTORNEY FEES	14026 BAXTER MIS		06/03/21	09		375.00
								375.00
<b>SAMANTHA MCLEMORE</b>	2021 010-455-207	SCHOOL/CONFERENCE	MILEAGE/MEALS		06/02/21	08		159.33
								159.33
<b>STERICYCLE INC</b> PO BOX 6575 CAROL STREAM IL 60197	2021 010-561-702	SERVICE AGREEMENT	SERVICE	4010152992	06/02/21	08		84.51
								84.51
<b>T&amp;S AUTO SERVICE</b> 627 N MAIN	2021 011-621-704	HEAVY EQUIPMENT	FLAT	95150	06/02/21	08		35.00
	2021 011-621-704	HEAVY EQUIPMENT	TIRE DISPOSAL BLADE	95153	06/02/21	08		65.00
JACKSBORO TX 76458	2021 010-561-903	GAS/OIL	OIL CHE 18	95135	06/02/21	08		83.00
	2021 010-560-701	AUTO REPAIR/INSPE	INS # 7	95140	06/02/21	08		7.00
								190.00
<b>TCC NORTHWEST CAMPUS</b> BUSINESS SERVICES 4801 MARINE CREEK PARKWA FORT WORTH TX 76179	2021 010-560-207	SCHOOL/CONFERENCE	DESC TRAIN HOWARD	NW117515	06/02/21	08		35.00
								35.00
<b>TEXAS GAS SERVICE</b> PO BOX 219913	2021 010-400-601	GAS	ACCT#91047205311033	04/15-05/14	06/02/21	09		18.15
	2021 010-560-601	GAS	ACCT#91077237016279	04/15-05/14	06/02/21	09		148.55
	2021 010-561-601	GAS	ACCT#91077237016279	04/15-05/14	06/02/21	09		445.64
KANSAS CITY MO 64121								612.34
<b>TEXAS PARKS AND WILDLIFE</b>	2021 099-400-456	TEXAS P&W	MAY 21'		06/02/21	08		205.19



ALL RECORDS FROM 06/07/2021 TO 06/14/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
4822 KEMP BLVD STE 1300 WICHITA FALLS TX 76308								205.19
<b>THERESA Y COPELAND</b>	2021 010-477-302	DIST JUDGE ATTY FE	02-03-016 VAGAS CPS		06/02/21	08		264.00
LAW OFFICE OF THERESA Y	2021 010-477-302	DIST JUDGE ATTY FE	21-02-017 REEVES CP		06/02/21	08		1,092.50
400 S TRINITY	2021 010-477-302	DIST JUDGE ATTY FE	CV19-07-082 HOLLYWO		06/02/21	08		874.00
DECATUR TX 76234								2,230.50
<b>VERIZON WIRELESS</b>	2021 010-401-605	MOBILE PHONE	ACCT# 342051871-000	05/24-06/23	06/02/21	08		96.56
PO BOX 660108	2021 010-409-604	TELEPHONE	ACCT# 342051871-000	05/24-06/23	06/02/21	08		189.95
	2021 010-410-605	MOBILE PHONE	ACCT# 342051871-000	05/24-06/23	06/02/21	08		75.98
DALLAS TX 75266	2021 010-560-702	SERVICE AGREEMENT	ACCT# 342051871-000	05/24-06/23	06/02/21	08		570.21
	2021 010-561-702	SERVICE AGREEMENT	ACCT# 342051871-000	05/24-06/23	06/02/21	08		37.99
								970.69
<b>VETERAN'S OF FOREIGN WAR</b>	2021 010-405-129	VETERAN SERVICE AG	JUNE 21'		06/02/21	08		833.33
PO BOX 211 JACKSBORO TX 76458								833.33
<b>WAGNER SUPPLY CO</b>	2021 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	W005543	06/02/21	08		701.75
PO BOX 225387	2021 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	W005390-01	06/02/21	08		46.86
DALLAS TX 75222								748.61
<b>WISE FIRE SAFETY</b>	2021 011-621-901	OPERATING SUPPLIE	ANNUAL INSPECTION	2863	06/02/21	08		800.14
PO BOX 259 ALVORD TX 76225								800.14
<b>YELLOWHOUSE MACHINERY CO</b>	2021 013-623-902	AUTO PARTS/TIRES	FILTERS/BREATHER	623263	06/04/21	09		426.31
PO BOX 31388	2021 013-623-506	MISCELLANEOUS MAT	DURAMAX	628051	06/04/21	09		743.12
AMARILLO TX 79120								1,169.43
<b>TOTAL CHECKS TO BE WRITTEN</b>								<b>134,816.74</b>

ALL RECORDS FROM 06/07/2021 TO 06/14/2021 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: \_\_\_\_\_

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**FILED FOR RECORD**

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

JUN - 7 2021

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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