FOR CHECK DATE FROM 08/09/2021 TO 08/09/2021

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						
00127	CASTEEL	SELENA	L	1,351.04	.00	.00
00144	SHERRIN	KAITLYN	M	946.11	.00	.00
	DEPARTMENT TOTALS			**2,297.15**	**.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	1,286.88	.00	.00
00056	PIPPIN	TRACIE	J	1,778.62	.00	.00
	DEPARTMENT TOTALS			**3,065.50**	**.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**
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**

FOR CHECK DATE FROM 08/09/2021 TO 08/09/2021

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-499						
00099	HAUGER	TAMMY	G	1,286.88	.00	.00
00042	LOW	BETTY	G	1,351.04	.00	.00
00136	OGLE	TRASI	D	1,223.58	.00	.00
00063	ROBINSON	SHARON		1,778.62	.00	.00
	DEPARTMENT TOTALS			**5,640.12**	**.00**	**.00**
DEPARTMENT 010-510						
00107	GUTHRIE	DANIELLE		1,238.00	.00	.00
00057	REDDING	RHONDA		1,353.04	.00	.00
	DEPARTMENT TOTALS			**2,591.04**	**.00**	**.00**
DEPARTMENT 010-551						
00079	WATSON	CLYDE	E	1,847.19	.00	.00
	DEPARTMENT TOTALS			**1,847.19**	**.00**	**.00**
DEPARTMENT 010-560						
00020	FRANCIS	MICHAEL	W	1,833.65	.00	.00
00182	FREEMAN	OLTON	K	1,528.04	.00	.00
00160	GOODIN	AMANDA	N	1,341.23	.00	.00
00030	HOWARD	JEREMY	M	1,574.19	.00	.00
00043	MAHAN	TERRY		1,504.96	.00	.00
00102	MCGEE	CODY	S	1,551.11	.00	.00
00196	MICHAELS	KELLI	B	2,050.49	.00	.00
00049	MILLER	TAMMY		1,716.04	.00	.00
00203	PEACE	COLE	J	1,428.04	.00	.00
00055	PIPPIN	HEATHER		2,012.18	.00	.00
00058	REGER	CHRIS		1,990.96	.00	.00
00135	REIS	MARITHEA	E	1,341.23	.00	.00
00168	SERNA	JESSICA		1,504.96	.00	.00
00069	SMITH	YVONNE		1,615.92	.00	.00
00071	SPURLOCK	THOMAS	P	2,121.65	.00	.00
00202	SWEATLAND	BANNING	R	1,616.00	.00	.00
00074	THOMPSON	JOHNNY	M	1,833.65	.00	.00
00077	VANDERKAAY	DAVID		1,833.65	.00	.00
00129	WALDEN	PARKER	W	10,865.74	.00	.00
00101	WALLEY	ZACHARY	C	1,569.85	.00	.00
	DEPARTMENT TOTALS			**42,833.54**	**.00**	**.00**
DEPARTMENT 010-561						
00183	BRATHOLE	STEVEN	L	1,341.23	.00	.00
00141	HOUSE	DANNY	G	1,341.23	.00	.00
00204	HUEY	CHARLOTTE	A	1,265.41	.00	.00
00035	JACKSON	MONTY		1,430.85	.00	.00
00192	MAYHEW	DARRELL	L	1,302.77	.00	.00
00191	MERCER	BOBBY	G	1,302.77	.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

FOR CHECK DATE FROM 08/09/2021 TO 08/09/2021

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
00181	WOODS	SARAH	N	1,341.23 ✓	.00	.00
	DEPARTMENT TOTALS			**17,260.59**	**.00**	**.00**
DEPARTMENT 010-665						
00014	COX	ALINDA	R	675.54 ✓	.00	.00
00027	HEFNER	REBEKAH		1,351.04 ✓	.00	.00
00045	MARTIN	CHARLES		675.54 ✓	.00	.00
	DEPARTMENT TOTALS			**2,702.12**	**.00**	**.00**
	FUND TOTALS			**105,116.70**	**.00**	**.00**
DEPARTMENT 011-621						
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
	DEPARTMENT TOTALS			**6,178.77**	**.00**	**.00**
	FUND TOTALS			**6,178.77**	**.00**	**.00**
DEPARTMENT 012-622						
00201	BROCK	EDDIE	K	1,436.23 ✓	.00	.00
00008	BROCK	JAMES		1,502.77 ✓	.00	.00
00198	FRANCIS	DARREN	L	1,870.08 ✓	.00	.00
00084	WILSON	DAREL		1,436.23 ✓	.00	.00
	DEPARTMENT TOTALS			**6,245.31**	**.00**	**.00**
	FUND TOTALS			**6,245.31**	**.00**	**.00**
DEPARTMENT 013-623						
00006	BIRDWELL	HENRY	D	1,870.08 ✓	.00	.00
00039	KINDER	KENNETH		1,502.77 ✓	.00	.00
00156	MCCOY	JOE		1,353.04 ✓	.00	.00
00197	SMITH	CLIFFORD	R	1,436.23 ✓	.00	.00
	DEPARTMENT TOTALS			**6,162.12**	**.00**	**.00**
	FUND TOTALS			**6,162.12**	**.00**	**.00**
DEPARTMENT 014-624						
00013	COUFAL	TIMOTHY		1,502.77 ✓	.00	.00
00169	GORDON	CURTIS	L	1,353.04 ✓	.00	.00
00023	HADDERTON	LANNY		988.80 ✓	.00	.00
00078	WARD	TERRY		1,870.08 ✓	.00	.00
	DEPARTMENT TOTALS			**5,714.69**	**.00**	**.00**
	FUND TOTALS			**5,714.69**	**.00**	**.00**
	GRAND TOTALS			**129,417.59**	**.00**	**.00**

FOR CHECK DATE FROM 08/09/2021 TO 08/09/2021

EMP#	NAME	GROSS WAGES	OVERTIME	O/T HOURS

THE PRECEDING LIST OF PAYROLL WAS REVIEWED
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT. DATE: 8/9/21

DATE 8/9/21 APPROVED BY

Terry Ward

FILED FOR RECORD
________ O'CLOCK _____ M

AUG - 9 2021

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS
BY________________ DEPUTY

RECEIVED

AUG 05 2021

JACK COUNTY AUDITOR

ALL RECORDS FROM 08/09/2021 TO 08/09/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
ALINDA COX	2021 010-665-207	SCHOOL/CONFERENCE	CONF MEALS		08/06/21	11		377.40
								377.40
ALINDA COX	2021 010-665-206	TRAVEL ALLOWANCE	AUG 21'		08/03/21	11		440.62
								440.62
ANTONIO TORRES	2021 010-561-705	BUILDING REPAIR	TREE REMOVAL	4	08/05/21	11		200.00
221 E THOMPSON								
JACKSBORO TX 76458								200.00
AQUA ONE	2021 010-560-901	OPERATING SUPPLIE	WATER	435962	08/05/21	11		119.50
P O BOX 8210	2021 010-561-901	SUPPLIES	WATER	435962	08/05/21	11		22.00
	2021 010-560-901	OPERATING SUPPLIE	WATER	438098	08/05/21	11		179.47
AMARILLO TX 79114	2021 010-561-901	SUPPLIES	WATER	438098	08/05/21	11		22.00
								342.97
AT&T MOBILITY 2872915214	2021 010-455-605	MOBILE PHONE	JP TABLET	06/20-07/19	08/03/21	10		37.00
PO BOX 6463	2021 011-621-605	MOBILE PHONE	PCT 1 WIRELESS/TABL	06/20-07/19	08/03/21	10		77.83
	2021 012-622-605	MOBILE PHONE	PCT 2 WIRELESS/TABL	06/20-07/19	08/03/21	10		114.83
CAROL STREAM IL 60197	2021 013-623-605	MOBILE PHONE	PCT 3 TABLET	06/20-07/19	08/03/21	10		37.00
	2021 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	06/20-07/19	08/03/21	10		77.83
	2021 010-400-315	PUBLIC WORKS EXPEN	OSSF INSPECTOR	06/20-07/19	08/03/21	10		8.70
								353.19
AT&T MOBILITY 2872915221	2021 010-401-605	MOBILE PHONE	COUNTY JUDGE HOTSPO	06/20-07/19	08/03/21	10		38.25
PO BOX 6463	2021 010-409-604	TELEPHONE	ELECTION HOTSPOT	06/20-07/19	08/03/21	10		38.25
	2021 010-410-605	MOBILE PHONE	IT WIRELESS	06/20-07/19	08/03/21	10		162.00
CAROL STREAM IL 60197	2021 010-455-605	MOBILE PHONE	JP WIRELESS	06/20-07/19	08/03/21	10		85.50
	2021 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	06/20-07/19	08/03/21	10		42.22
	2021 010-560-605	MOBILE PHONE	SO WIRELESS	06/20-07/19	08/03/21	10		834.71
	2021 010-561-605	MOBILE PHONES	JAIL WIRELESS	06/20-07/19	08/03/21	10		177.87
	2021 010-660-604	TELEPHONE	HWY PATROL WIRELESS	06/20-07/19	08/03/21	10		128.88
	2021 010-661-604	TELEPHONE	JCRFD WIRELESS	06/20-07/19	08/03/21	10		164.91
								1,672.59
AUTO-CHLOR SERVICES LLC	2021 010-561-702	SERVICE AGREEMENT	SERVICE MONTHLY	6611958	08/03/21	11		209.90
DEPT 205								
P O BOX 4869								
HOUSTON TX 77210								209.90
BANE MACHINERY	2021 014-624-902	AUTO PARTS/TIRES	BLADE PARTS	012-12098228	08/06/21	11		364.29
PO BOX 77859								
FORT WORTH TX 76177								364.29
BEAR GRAPHICS, INC.	2021 010-403-901	OPERATING SUPPLIE	FOLDERS	0876040	08/03/21	11		601.46
P O BOX 3290								
SIOUX CITY IA 51102								601.46
BEE'S & BEE'S LAWN SERVI	2021 010-400-705	BUILDING REPAIR	LAWN CARE 06/30	1156	08/05/21	11		125.00

ALL RECORDS FROM 08/09/2021 TO 08/09/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 238	2021 010-561-702	SERVICE AGREEMENT	LAWN CARE 07/14	1344	08/05/21	11		350.00
	2021 010-561-702	SERVICE AGREEMENT	LAWN CARE 06/16	944	08/05/21	11		350.00
POOLVILLE TX 76487	2021 010-560-702	SERVICE AGREEMENT	LAWN CARE 07/28	1528	08/05/21	11		350.00
	2021 010-400-705	BUILDING REPAIR	LAWN CARE 05/05	569	08/05/21	11		125.00
	2021 010-400-705	BUILDING REPAIR	LAWN CARE 05/26	771	08/06/21	11		125.00
	2021 010-560-702	SERVICE AGREEMENT	LAWN CARE 06/30	1155	08/05/21	11		350.00

								1,775.00
BREAKTHROUGH COMMUNICATI	2021 010-661-307	MISCELLANEOUS	TOWER RENT 08/01-08	80001460	08/05/21	11		195.76
2020 SOUTH LAS VEGAS TRA								------------
FORT WORTH TX 76108								195.76
BRIAN'S PLUMBING INC	2021 010-400-705	BUILDING REPAIR	REPLACE PLUMBING	159064	08/03/21	11		514.06
901 OHIO								------------
WICHITA FALLS TX 76301								514.06
BRUCKNER TRUCK SALES INC	2021 011-621-902	AUTO PARTS/TIRES	HANGER	XA105003098	08/03/21	11		166.70
CORPORATE BILLING LLC								------------
DEPT 100 PO BOX 830604								
BIRMINGHAM AL 35283								166.70
BRYSON SENIOR CITIZEN FU	2021 010-400-486	COUNTY ASSISTANCE	AUG 21'		08/03/21	11		75.00
BOX 494								------------
BRYSON TX 76427								75.00
CARD SERVICE CENTER 0015	2021 010-475-901	OPERATING SUPPLIE	ANTI VIR		08/06/21	11		149.37
PO BOX 569100								------------
DALLAS TX 75356								149.37
CARD SERVICE CENTER 0049	2021 010-499-901	OPERATING SUPPLIE	TAX		08/03/21	11		8.66-
PO BOX 569100	2021 010-499-901	OPERATING SUPPLIE	TAX		08/03/21	11		8.66-
	2021 010-499-901	OPERATING SUPPLIE	NORTON		08/03/21	11		113.65
DALLAS TX 75356	2021 010-499-901	OPERATING SUPPLIE	NORTON		08/03/21	11		113.65

								209.98
CARD SERVICE CENTER 0107	2021 010-560-903	GAS/OIL	FUEL 24		08/03/21	11		33.37
PO BOX 569100								------------
DALLAS TX 75356								33.37
CARD SERVICE CENTER 0122	2021 014-624-901	OPERATING SUPPLIE	SUPPLIES		08/03/21	11		33.80
PO BOX 569120								------------
DALLAS TX 75356								33.80
CARD SERVICE CENTER 0289	2021 010-495-207	SCHOOL/CONF	MEAL		08/03/21	11		19.10
P O BOX 569100	2021 010-495-207	SCHOOL/CONF	MEAL		08/03/21	11		18.21
	2021 010-495-207	SCHOOL/CONF	HOTEL		08/03/21	11		319.12

DALLAS TX 75356								356.43
CARD SERVICE CENTER 0347	2021 010-560-911	UNIFORMS/BADGES	WORK BOOTS		08/03/21	11		54.99
P O BOX 569100	2021 010-560-903	GAS/OIL	FUEL		08/03/21	11		28.00

ALL RECORDS FROM 08/09/2021 TO 08/09/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2021 010-560-903	GAS/OIL	FUEL		08/03/21	11		10.09
DALLAS TX 75356	2021 010-560-903	GAS/OIL	FUEL		08/03/21	11		32.66
	2021 010-560-903	GAS/OIL	FUEL		08/03/21	11		48.27
	2021 010-560-911	UNIFORMS/BADGES	SHIRTS		08/03/21	11		194.97
	2021 010-560-903	GAS/OIL	FUEL		08/03/21	11		36.92
	2021 010-560-903	GAS/OIL	FUEL		08/03/21	11		39.76
								445.66
CARD SERVICE CENTER 0817	2021 096-300-306	JUSTICE COURT TE	ROUTER		08/03/21	11		119.89
PO BOX 569100								
DALLAS TX 75356								119.89
CARD SERVICE CENTER 0858	2021 013-623-704	HEAVY EQUIPMENT	TAGS		08/03/21	11		1.00
PO BOX 569100	2021 013-623-704	HEAVY EQUIPMENT	TAGS		08/03/21	11		22.00
DALLAS TX 75356								23.00
CARD SERVICE CENTER 0908	2021 010-560-901	OPERATING SUPPLIE	SPY		08/05/21	11		16.24
PO BOX 569100	2021 010-560-901	OPERATING SUPPLIE	WATER		08/05/21	11		3.95
	2021 010-560-208	MISCELLANEOUS TRA	MEAL		08/05/21	11		35.17
DALLAS TX 75356	2021 010-560-901	OPERATING SUPPLIE	SPY		08/05/21	11		16.24
								71.60
CARD SERVICE CENTER 0924	2021 010-561-911	UNIFORMS	SHIRTS DIGITAL FEE		08/03/21	11		451.63
PO BOX 569100								
DALLAS TX 75356								451.63
CARD SERVICE CENTER 0940	2021 010-551-207	SCHOOL/CONFERENCE	CONF		08/06/21	11		250.00
PO BOX 569100	2021 010-551-903	GAS/OIL	FUEL		08/06/21	11		58.90
DALLAS TX 75356								308.90
CARD SERVICE CENTER 1088	2021 011-621-207	SCHOOL/CONFERENCE	CREDIT HOTEL		08/06/21	11		628.32-
PO BOX 569100	2021 011-621-903	GAS/OIL	FUEL		08/06/21	11		56.55
	2021 011-621-207	SCHOOL/CONFERENCE	HOTEL		08/06/21	11		837.76
DALLAS TX 75356	2021 011-621-207	SCHOOL/CONFERENCE	MEAL		08/06/21	11		75.29
	2021 011-621-903	GAS/OIL	FUEL		08/06/21	11		56.31
	2021 011-621-903	GAS/OIL	FUEL		08/06/21	11		55.87
	2021 011-621-207	SCHOOL/CONFERENCE	FUEL		08/06/21	11		600.00
								1,053.46
CARD SERVICE CENTER 1096	2021 010-410-901	OPERATING SUPPLIES	DOMAIN STORAGE		08/03/21	11		9.95
PO BOX 569100	2021 010-510-705	BUILDING REPAIR	4TH FLOOR		08/03/21	11		204.54
DALLAS TX 75356								214.49
CARD SERVICE CENTER 1146	2021 083-500-100	CARES ACT GRANT DI	MEAL CHOP HOUSE MEE		08/03/21	11		124.97

ALL RECORDS FROM 08/09/2021 TO 08/09/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 569100	2021 010-401-208	MISCELLANEOUS TRA	MEAL		08/03/21	11		45.34
DALLAS TX 75356								170.31
CARD SERVICE CENTER 1153	2021 010-497-207	SCHOOL/CONFERENCE	HOTEL		08/03/21	11		478.68
P O BOX 569100								
DALLAS TX 75356								478.68
CARD SERVICE CENTER 1252	2021 010-561-904	GROCERIES	GROC		08/05/21	11		84.40
P O 569100	2021 010-561-901	SUPPLIES	SUPPLIES		08/05/21	11		7.76
	2021 010-561-903	GAS/OIL	FUEL		08/05/21	11		49.00
DALLAS TX 75356	2021 010-561-903	GAS/OIL	FUEL		08/05/21	11		37.70
	2021 010-561-902	AUTO PARTS/TIRES	NAPA		08/05/21	11		220.99
	2021 010-561-208	MISCELLANEOUS TRA	MEAL		08/05/21	11		29.63
	2021 010-561-904	GROCERIES	GROC		08/05/21	11		67.20
	2021 010-561-904	GROCERIES	GROC		08/05/21	11		78.28
								574.96
CARD SERVICE CENTER 1278	2021 010-560-901	OPERATING SUPPLIE	FLOWERS SPURLOCK		08/03/21	11		50.00
P O BOX 569100								
DALLAS TX 75356								50.00
CECELIA MORIN	2021 010-401-302	ATTORNEY FEES	UNFILED KINNEY MIS		08/03/21	11		350.00
101 SUMMIT AVE STE 1020								
FT WORTH TX 76102								350.00
CENTURY LINK	2021 012-622-604	TELEPHONE	ACCT# 313659333	07/16-08/15	08/03/21	11		76.58
PO BOX 2961								
PHOENIX AZ 85062								76.58
CHARLIE MARTIN	2021 010-665-206	TRAVEL ALLOWANCE	AUG 21'		08/03/21	11		538.54
								538.54
CIRRA NETWORKS	2021 010-560-702	SERVICE AGREEMENT	ACCT#18140 STMNT	07/16-08/15	08/03/21	11		62.50
PO BOX 123686	2021 010-561-702	SERVICE AGREEMENT	ACCT#18140 STMNT	07/16-08/15	08/03/21	11		62.49
	2021 010-570-604	TELEPHONE	ACCT#19660 STMNT	07/16-08/15	08/03/21	11		259.99
FORT WORTH TX 76121								384.98
COKER FUNERAL HOME	2021 010-455-302	AUTOPSIES	RICH FIRST CALL		08/03/21	11		1,039.50
152 STATE HWY 148	2021 010-455-302	AUTOPSIES	SMITH FIRST CALL		08/03/21	11		265.00
	2021 010-455-302	AUTOPSIES	SMITH BAG		08/03/21	11		195.00
JACKSBORO TX 76458	2021 010-400-486	COUNTY ASSISTANCE	SMITH DIRECT CREMA		08/03/21	11		950.00
								2,449.50
COWBOY DIESEL	2021 012-622-902	AUTO PARTS/TIRES	FUEL INJ SLEVE	423	08/03/21	11		1,116.00
7924 PALO PINTO HWY								
MINERAL WELLS TX 76067								1,116.00
DAVID A PEARSON PLLC	2021 010-401-302	ATTORNEY FEES	13962 CALVIN MIS		08/05/21	11		375.00

ALL RECORDS FROM 08/09/2021 TO 08/09/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
LAKESIDE PLAZA								------------
8401 JACKSBORO HWY SUITE								
FT WORTH TX 76135								375.00
DEPT OF INFORMATION RESO	2021 011-621-604	TELEPHONE	KI0010 PRECINCT 1	6/1-6/30	08/03/21	11		.02
TELECOMMUNICATIONS SVCS	2021 010-401-604	TELEPHONE	KI0401 - COUNTY JUD	6/1-6/30	08/03/21	11		.04
PO BOX 12728	2021 010-560-604	TELEPHONE	KI0402 LEC	6/1-6/30	08/03/21	11		.57
AUSTIN TX 78711	2021 010-403-604	TELEPHONE	KI0403 COUNTY CLERK	6/1-6/30	08/03/21	11		.11
	2021 010-435-604	TELEPHONE	KI0405 DISTRICT CLE	6/1-6/30	08/03/21	11		.16
	2021 010-455-604	TELEPHONE	KI0406 JP	6/1-6/30	08/03/21	11		.23
	2021 010-495-604	TELEPHONE	KI0408 AUDITOR	6/1-6/30	08/03/21	11		.05
	2021 010-561-604	TELEPHONE	KI0415 LEC JAIL	6/1-6/30	08/03/21	11		.54

								1.72
DR. ROBERT COOPER	2021 010-400-486	COUNTY ASSISTANCE	AUG 21'		08/03/21	11		500.00
357 SANDPIPER DRIVE								------------
WEATHERFORD TX 76088								500.00
FICA TAXES	2021 010-202-100	SALARIES PAYABLE	FICA TAXES	08092021	08/09/21	11		6,117.82
	2021 010-401-201	SOCIAL SECURITY	FICA TAXES	08092021	08/09/21	11		213.17
	2021 010-403-201	SOCIAL SECURITY	FICA TAXES	08092021	08/09/21	11		268.45
	2021 010-409-201	FICA	FICA TAXES	08092021	08/09/21	11		140.01
	2021 010-410-201	FICA	FICA TAXES	08092021	08/09/21	11		91.91
	2021 010-435-201	SOCIAL SECURITY	FICA TAXES	08092021	08/09/21	11		186.85
	2021 010-455-201	SOCIAL SECURITY	FICA TAXES	08092021	08/09/21	11		272.52
	2021 010-475-201	SOCIAL SECURITY	FICA TAXES	08092021	08/09/21	11		288.70
	2021 010-495-201	SOCIAL SECURITY	FICA TAXES	08092021	08/09/21	11		290.22
	2021 010-497-201	SOCIAL SECURITY	FICA TAXES	08092021	08/09/21	11		108.87
	2021 010-499-201	SOCIAL SECURITY	FICA TAXES	08092021	08/09/21	11		283.24
	2021 010-510-201	SOCIAL SECURITY	FICA TAXES	08092021	08/09/21	11		147.43
	2021 010-551-201	SOCIAL SECURITY	FICA TAXES	08092021	08/09/21	11		111.79
	2021 010-560-201	SOCIAL SECURITY	FICA TAXES	08092021	08/09/21	11		2,529.28
	2021 010-561-201	SOCIAL SECURITY	FICA TAXES	08092021	08/09/21	11		1,031.74
	2021 010-665-201	SOCIAL SECURITY	FICA TAXES	08092021	08/09/21	11		153.64
	2021 011-202-100	SALARIES PAYABLE	FICA TAXES	08092021	08/09/21	11		329.84
	2021 011-621-201	SOCIAL SECURITY	FICA TAXES	08092021	08/09/21	11		329.84
	2021 012-202-100	SALARIES PAYABLE	FICA TAXES	08092021	08/09/21	11		366.81
	2021 012-622-201	SOCIAL SECURITY	FICA TAXES	08092021	08/09/21	11		366.81
	2021 013-202-100	SALARIES PAYABLE	FICA TAXES	08092021	08/09/21	11		372.65
	2021 013-623-201	SOCIAL SECURITY	FICA TAXES	08092021	08/09/21	11		372.65
	2021 014-202-100	SALARIES PAYABLE	FICA TAXES	08092021	08/09/21	11		289.41
	2021 014-624-201	SOCIAL SECURITY	FICA TAXES	08092021	08/09/21	11		289.41

								14,953.06
FIT TAXES	2021 010-202-100	SALARIES PAYABLE	FIT TAXES	08092021	08/09/21	11		8,177.68
	2021 011-202-100	SALARIES PAYABLE	FIT TAXES	08092021	08/09/21	11		403.50
	2021 012-202-100	SALARIES PAYABLE	FIT TAXES	08092021	08/09/21	11		266.86
	2021 013-202-100	SALARIES PAYABLE	FIT TAXES	08092021	08/09/21	11		435.12
	2021 014-202-100	SALARIES PAYABLE	FIT TAXES	08092021	08/09/21	11		389.01

								9,672.17
FORT BELKNAP ELECTRIC CO	2021 013-623-603	ELECTRICITY	ACCT#0320800100	06/20-07/19	08/03/21	11		51.66

ALL RECORDS FROM 08/09/2021 TO 08/09/2021 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								51.66
FOUR STARS		2021 013-623-701	AUTO REPAIR/INSPE	INSPECTION GMC 2000	20750	08/03/21	11		7.00
PO BOX 210									
HENRIETTA	TX 76365								7.00
GARNER PIPE SUPPLY		2021 022-627-504	MATERIALS	COLLLAR CTIF PCT 2	B100762	08/05/21	11		32.45
10015 MINERAL WELLS HWY									
WEATHERFORD	TX 76086								32.45
GRABLE OIL CO		2021 011-621-903	GAS/OIL	FUEL	206928	08/05/21	11		2,550.00
PO BOX 306		2021 012-622-903	GAS/OIL	FUEL	207689	08/05/21	11		80.00
		2021 012-622-903	GAS/OIL	FUEL	207934	08/05/21	11		1,225.00
JACKSBORO	TX 76458	2021 012-622-903	GAS/OIL	FUEL	207968	08/05/21	11		669.16
		2021 013-623-903	GAS/OIL	FUEL	206913	08/06/21	11		2,320.50
		2021 013-623-903	GAS/OIL	FUEL	207969	08/06/21	11		87.30
		2021 010-561-903	GAS/OIL	FUEL EXPENSE	JULY'21	08/05/21	11		453.69
		2021 010-560-903	GAS/OIL	FUEL EXPENSE	JULY'21	08/05/21	11		3,959.72
		2021 010-551-903	GAS/OIL	FUEL EXPENSE	JUL'21	08/05/21	11		107.07
		2021 010-410-903	GAS/OIL	FUEL EXPENSE	JUL'21	08/05/21	11		211.74
									11,664.18
GUNFIGHTER SUPPLY LLC		2021 010-667-901	OPERATING SUPPLIE	SCOPE MISC	201112	08/03/21	11		2,201.97
5446 ODNEAL RD									
KRUM	TX 76249								2,201.97
J-A-C ELECTRIC CO-OP INC		2021 014-624-603	ELECTRICITY	ACCT# 301500-002	06/07-07/20	08/03/21	11		57.40
1784 FM 172		2021 010-661-603	ELECTRICITY	ACCT# 301500-005	06/07-07/20	08/03/21	11		102.96
HENRIETTA	TX 76365								160.36
JACK CO AUTOMOTIVE SUPPL		2021 011-621-901	OPERATING SUPPLIE	MAGNET TOOL	002-151069	08/05/21	11		19.77
514 NORTH MAIN		2021 011-621-901	OPERATING SUPPLIE	KNOB	002-151119	08/05/21	11		10.89
		2021 011-621-901	OPERATING SUPPLIE	KEY HOLDER KEY	002-151223	08/05/21	11		6.38
JACKBORO	TX 76458	2021 011-621-901	OPERATING SUPPLIE	OIL GREEN 50 GREASE	002-151596	08/05/21	11		149.29
		2021 012-622-901	OPERATING SUPPLIE	LEAK STOP	002-151642	08/05/21	11		100.87
		2021 012-622-902	AUTO PARTS/TIRES	HY OIL TRACTOR	002-151752	08/05/21	11		176.36
		2021 013-623-901	OPERATING SUPPLIE	PAINT MARKER	002-151051	08/05/21	11		4.99
		2021 013-623-901	OPERATING SUPPLIE	EMERY CLOTH	002-151330	08/05/21	11		17.58
		2021 013-623-901	OPERATING SUPPLIE	FITTINGS	002-151347	08/05/21	11		6.27
		2021 014-624-901	OPERATING SUPPLIE	ADDATIVE	002-151253	08/05/21	11		16.58
		2021 014-624-902	AUTO PARTS/TIRES	HUB CAP	002-151444	08/05/21	11		14.48
		2021 014-624-902	AUTO PARTS/TIRES	BRAKE SHOES	002-151705	08/05/21	11		263.86
		2021 014-624-901	OPERATING SUPPLIE	SEVER DUTY DISC	002-151712	08/05/21	11		59.79
		2021 014-624-901	OPERATING SUPPLIE	21MM DWI	002-151716	08/05/21	11		5.49
									852.60
JACK COUNTY TREASURER		2021 088-400-206	EXPENDITURES	CERT PMTS/INT ON AC	MAR'20	07/30/21	10		9,572.80
		2021 088-400-206	EXPENDITURES	CERT PMTS/INT ON AC	APR'20	07/30/21	10		3,221.71
		2021 088-400-206	EXPENDITURES	CERT PMTS/INT ON AC	MAY'20	07/30/21	10		2,450.76

ALL RECORDS FROM 08/09/2021 TO 08/09/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2021 088-400-206	EXPENDITURES	CERT PMTS/INT ON AC	JUN'20	07/30/21	10		5,577.67
	2021 088-400-206	EXPENDITURES	CERT PMTS/INT ON AC	JUL'20	07/30/21	10		11,240.51
	2021 088-400-206	EXPENDITURES	CERT PMTS/INT ON AC	AUG'20	07/30/21	10		10,104.42
	2021 088-400-206	EXPENDITURES	CERT PMTS/INT ON AC	SEP'20	07/30/21	10		7,874.28
	2021 088-400-206	EXPENDITURES	CERT PMTS/INT ON AC	OCT'20	07/30/21	10		10,408.60
	2021 088-400-206	EXPENDITURES	CERT PMTS/INT ON AC	NOV'20	07/30/21	10		7,815.76
	2021 088-400-206	EXPENDITURES	CERT PMTS/INT ON AC	DEC'20	07/30/21	10		6,398.88
								74,665.39
KEVIN WOLF INSURANCE & R	2021 010-560-301	BONDS OF OFFICE	BOND WALLEY	5277	08/03/21	11		50.00
PO BOX 457								
JACKSBORO TX 76458								50.00
KYOCERA DOCUMENT SOLUTIO	2021 010-660-702	SERVICE AGREEMENT	90136243831	5016004527	08/03/21	11		46.15
PO BOX 105743	2021 010-495-702	SERVICE AGREEMENT	90136714271	5016004526	08/03/21	11		99.74
	2021 010-403-702	SERVICE AGREEMENT	90136829473	5016004528	08/03/21	11		179.08
ATLANTA GA 30348	2021 010-401-702	SERVICE AGREEMENT	90136829406	5016004529	08/03/21	11		120.13
	2021 010-665-702	SERVICE AGREEMENT	90136843023	5016004530	08/03/21	11		128.36
	2021 010-475-702	SERVICE AGREEMENT	90136843080	5016004531	08/03/21	11		128.36
	2021 010-435-702	SERVICE AGREEMENT	90136843086	5016004532	08/03/21	11		128.36
								830.18
LEXIS-NEXIS	2021 035-650-907	LAW BOOKS	7/1-7/31	3093400991	08/05/21	11		297.00
PO BOX 733106								
DALLAS TX 75373								297.00
MARLIN CAPITAL SOLUTIONS	2021 010-570-604	TELEPHONE	ADULT PROBATION	19170140	08/03/21	11		61.84
PO BOX 13604	2021 010-400-604	TELEPHONE	JUVENILE PROBATION	19170140	08/03/21	11		20.62
	2021 010-455-604	TELEPHONE	JUSTICE OF THE PEAC	19170140	08/03/21	11		61.84
PHILADELPHIA PA 19101	2021 010-551-604	TELEPHONE	CONSTABLE	19170140	08/03/21	11		20.62
	2021 010-665-604	TELEPHONE	EXTENSION	19170140	08/03/21	11		61.84
	2021 010-410-604	TELEPHONE	INTERNET TECHNOLOGY	19170140	08/03/21	11		20.62
	2021 010-401-604	TELEPHONE	COUNTY JUDGE	19170140	08/03/21	11		41.23
	2021 010-403-604	TELEPHONE	COUNTY CLERK	19170140	08/03/21	11		103.06
	2021 010-499-604	TELEPHONE	TAX ASSESSOR-COLLEC	19170140	08/03/21	11		144.28
	2021 010-497-604	TELEPHONE	COUNTY TREASURER	19170140	08/03/21	11		20.62
	2021 010-495-604	TELEPHONE	COUNTY AUDITOR	19170140	08/03/21	11		41.23
	2021 010-510-604	TELEPHONE	MAINTENANCE	19170140	08/03/21	11		20.62
	2021 010-475-604	TELEPHONE	COUNTY ATTORNEY	19170140	08/03/21	11		61.84
	2021 010-409-604	TELEPHONE	ELECTION ADMINISTRA	19170140	08/03/21	11		61.84
	2021 010-435-604	TELEPHONE	DISTRICT CLERK	19170140	08/03/21	11		41.23
	2021 010-476-604	TELEPHONE	DISTRICT ATTORNEY	19170140	08/03/21	11		20.62
	2021 010-477-604	TELEPHONE	DISTRICT JUDGE	19170140	08/03/21	11		20.62
	2021 010-560-604	TELEPHONE	SHERIFF'S OFFICE	19170140	08/03/21	11		412.30
	2021 010-561-604	TELEPHONE	JAIL	19170140	08/03/21	11		185.50
	2021 010-660-604	TELEPHONE	DPS	19170140	08/03/21	11		144.28
	2021 010-667-604	TELEPHONE	GAME WARDEN	19170140	08/03/21	11		20.62
	2021 010-661-604	TELEPHONE	EMERGENCY MANAGEMEN	19170140	08/03/21	11		41.23
								1,628.50
MARTIN MARIETTA MATERIAL	2021 011-621-503	SAND/GRAVEL	GRAVEL	32666216	08/03/21	11		474.32

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VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 677061	2021	011-621-503	SAND/GRAVEL	GRAVEL	32650869	08/03/21	11		606.76
	2021	011-621-503	SAND/GRAVEL	GRAVEL	32637399	08/03/21	11		466.20
DALLAS TX 75267	2021	011-621-503	SAND/GRAVEL	GRAVEL	32622453	08/03/21	11		621.46
	2021	011-621-503	SAND/GRAVEL	GRAVEL	32760267	08/05/21	11		623.07
	2021	011-621-503	SAND/GRAVEL	GRAVEL	32711581	08/05/21	11		804.16
	2021	011-621-503	SAND/GRAVEL	GRAVEL	32696728	08/05/21	11		620.69
	2021	011-621-503	SAND/GRAVEL	GRAVEL	32681641	08/05/21	11		786.24
	2021	011-621-503	SAND/GRAVEL	GRAVEL	32743816	08/05/21	11		617.96
									5,620.86
MEDICARE TAXES	2021	010-202-100	SALARIES PAYABLE	MEDICARE TAXES	08092021	08/09/21	11		1,430.77
	2021	010-401-201	SOCIAL SECURITY	MEDICARE TAXES	08092021	08/09/21	11		49.86
	2021	010-403-201	SOCIAL SECURITY	MEDICARE TAXES	08092021	08/09/21	11		62.78
	2021	010-409-201	FICA	MEDICARE TAXES	08092021	08/09/21	11		32.74
	2021	010-410-201	FICA	MEDICARE TAXES	08092021	08/09/21	11		21.50
	2021	010-435-201	SOCIAL SECURITY	MEDICARE TAXES	08092021	08/09/21	11		43.70
	2021	010-455-201	SOCIAL SECURITY	MEDICARE TAXES	08092021	08/09/21	11		63.73
	2021	010-475-201	SOCIAL SECURITY	MEDICARE TAXES	08092021	08/09/21	11		67.52
	2021	010-495-201	SOCIAL SECURITY	MEDICARE TAXES	08092021	08/09/21	11		67.87
	2021	010-497-201	SOCIAL SECURITY	MEDICARE TAXES	08092021	08/09/21	11		25.46
	2021	010-499-201	SOCIAL SECURITY	MEDICARE TAXES	08092021	08/09/21	11		66.23
	2021	010-510-201	SOCIAL SECURITY	MEDICARE TAXES	08092021	08/09/21	11		34.48
	2021	010-551-201	SOCIAL SECURITY	MEDICARE TAXES	08092021	08/09/21	11		26.15
	2021	010-560-201	SOCIAL SECURITY	MEDICARE TAXES	08092021	08/09/21	11		591.51
	2021	010-561-201	SOCIAL SECURITY	MEDICARE TAXES	08092021	08/09/21	11		241.30
	2021	010-665-201	SOCIAL SECURITY	MEDICARE TAXES	08092021	08/09/21	11		35.94
	2021	011-202-100	SALARIES PAYABLE	MEDICARE TAXES	08092021	08/09/21	11		77.14
	2021	011-621-201	SOCIAL SECURITY	MEDICARE TAXES	08092021	08/09/21	11		77.14
	2021	012-202-100	SALARIES PAYABLE	MEDICARE TAXES	08092021	08/09/21	11		85.80
	2021	012-622-201	SOCIAL SECURITY	MEDICARE TAXES	08092021	08/09/21	11		85.80
	2021	013-202-100	SALARIES PAYABLE	MEDICARE TAXES	08092021	08/09/21	11		87.16
	2021	013-623-201	SOCIAL SECURITY	MEDICARE TAXES	08092021	08/09/21	11		87.16
	2021	014-202-100	SALARIES PAYABLE	MEDICARE TAXES	08092021	08/09/21	11		67.69
	2021	014-624-201	SOCIAL SECURITY	MEDICARE TAXES	08092021	08/09/21	11		67.69
									3,497.12
MR ROOTER PLUMBING 114 N CHURCH ST JACKSBORO TX 76458	2021	010-561-705	BUILDING REPAIR	REPAIRS JAIL	7012275	08/03/21	11		847.32
									847.32
O'REILLY AUTOMOTIVE INC	2021	014-624-902	AUTO PARTS/TIRES	WHEEL COVER	5783-190760	08/06/21	11		9.99
PO BOX 9464	2021	010-560-902	AUTO PARTS/TIRES	BULB	5783-191397	08/06/21	11		6.54
SPRINGFIELD MO 65801									16.53
PATTERSON WATER-PERRIN P O BOX 910 COLLINSVILLE TX 76233	2021	012-622-602	WATER	ACCT# 79	06/28-07/27	08/03/21	11		50.70
									50.70
QUILL CORPORATION	2021	010-560-901	OPERATING SUPPLIE	TONER	18200902	08/05/21	11		95.97
PO BOX 37600	2021	010-561-901	SUPPLIES	TONER	18200902	08/05/21	11		95.97

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VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2021	010-401-901	OPERATING SUPPLIE	COVERS	18488049	08/05/21	11		96.30
PHILADELPHIA PA 19101	2021	010-495-901	OPERATING SUPPLIE	9X12 ENV	18488049	08/05/21	11		22.39
	2021	010-401-901	OPERATING SUPPLIE	COVERS	18454280	08/05/21	11		96.30-
	2021	010-495-901	OPERATING SUPPLIE	ENV	18454280	08/05/21	11		22.39-
	2021	010-401-901	OPERATING SUPPLIE	COVERS	18454280	08/05/21	11		96.30
	2021	010-495-901	OPERATING SUPPLIE	3 H PAPER	18454280	08/05/21	11		68.84
	2021	010-495-901	OPERATING SUPPLIE	ENV	18454280	08/05/21	11		22.39
	2021	010-400-901	SUPPLIES	KLEENEX	18454280	08/05/21	11		44.99
									424.46
SECURITY BENEFIT GROUP	2021	010-202-100	SALARIES PAYABLE	SFR 457	08092021	08/09/21	11		660.00
PO BOX 219141									
KANSAS CITY MO 64121									660.00
SOUTHERN TIRE MART	2021	014-624-902	AUTO PARTS/TIRES	TIRE	4140024933	08/06/21	11		290.00
PO BOX 1000 DEPT 143									
MEMPHIS TN 38148									290.00
T J TWEEDLE	2021	010-667-901	OPERATING SUPPLIE	REIMBURSEMENT SUPPL		08/03/21	11		175.26
	2021	010-667-901	OPERATING SUPPLIE	REMB		08/05/21	11		83.77
									259.03
T&S AUTO SERVICE	2021	011-621-704	HEAVY EQUIPMENT	FLAT	95698	08/03/21	11		35.00
627 N MAIN	2021	013-623-704	HEAVY EQUIPMENT	FLAT PUP	95710	08/03/21	11		35.00
	2021	014-624-701	AUTO REPAIR/INSPE	INSPECTION	95699	08/03/21	11		7.00
JACKSBORO TX 76458	2021	014-624-704	HEAVY EQUIPMENT	INSPECTION	95701	08/03/21	11		7.00
	2021	010-560-701	AUTO REPAIR/INSPE	FLAT 21	95381	08/03/21	11		15.00
	2021	010-560-701	AUTO REPAIR/INSPE	MOUNT BAL 4	95648	08/03/21	11		88.00
	2021	010-551-701	AUTO REPAIR/INSPE	TIRES 20	95786	08/05/21	11		729.88
	2021	014-624-704	HEAVY EQUIPMENT	FLAT	95382	08/06/21	11		35.00
	2021	014-624-704	HEAVY EQUIPMENT	FLAT	95771	08/06/21	11		35.00
	2021	010-410-701	AUTO REPAIR/INSPEC	OIL CHG 34	95745	08/03/21	11		89.50
									1,076.38
TEXAS GAS SERVICE	2021	010-400-601	GAS	ACCT#91047205311033	06/15-07/15	08/03/21	11		84.08
PO BOX 219913	2021	010-560-601	GAS	ACCT#91077237016279	06/15-07/15	08/03/21	11		128.07
	2021	010-561-601	GAS	ACCT#91077237016279	06/15-07/15	08/03/21	11		384.19
KANSAS CITY MO 64121									596.34
THOMSON REUTERS - WEST	2021	010-475-907	LAW BOOKS	SERVICE	844858219	08/05/21	11		173.00
PO BOX 6292									
CAROL STREAM IL 60197									173.00
TODD GREENWOOD	2021	010-477-302	DIST JUDGE ATTY FE	4985 PAYAN DISM		08/03/21	11		400.00
900 EIGHTH ST STE 716	2021	010-401-302	ATTORNEY FEES	13935 RODRIGUZ MIS		08/05/21	11		450.00
	2021	010-401-302	ATTORNEY FEES	13935 RODRIGUZ TR		08/05/21	11		250.00
WICHITA FALLS TX 76301									1,100.00
TX CHILD SUPPORT SDU	2021	010-202-100	SALARIES PAYABLE	CHILD SUPPORT	08092021	08/09/21	11		593.19

ALL RECORDS FROM 08/09/2021 TO 08/09/2021 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 659791									------------
SAN ANTONIO	TX 78265								593.19
VERIZON WIRELESS		2021 010-401-605	MOBILE PHONE	ACCT# 342051871-000	07/24-08/23	08/03/21	11		88.36
PO BOX 660108		2021 010-409-604	TELEPHONE	ACCT# 342051871-000	07/24-08/23	08/03/21	11		190.01
		2021 010-410-605	MOBILE PHONE	ACCT# 342051871-000	07/24-08/23	08/03/21	11		76.00
DALLAS	TX 75266	2021 010-560-702	SERVICE AGREEMENT	ACCT# 342051871-000	07/24-08/23	08/03/21	11		570.09
		2021 010-561-702	SERVICE AGREEMENT	ACCT# 342051871-000	07/24-08/23	08/03/21	11		37.99

									962.45
VETERAN'S OF FOREIGN WAR		2021 010-405-129	VETERAN SERVICE AG	AUG 21'		08/03/21	11		833.33
PO BOX 211									------------
JACKSBORO	TX 76458								833.33

TOTAL CHECKS TO BE WRITTEN **151,894.02**

ALL RECORDS FROM 08/09/2021 TO 08/09/2021 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: 8 | 9 | 2021

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 ~~BROCK~~

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

FILED FOR RECORD

______ O'CLOCK ______ M

AUG - 9 2021

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY________________ DEPUTY