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ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 09/13/2021 TO 09/13/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
ALINDA COX	2021 010-665-206	TRAVEL ALLOWANCE	SEP'21		09/10/21	12		440.62
								440.62
AMG PRINTING	2021 010-409-913	VOTER REGISTRATION ADDRESS COM		114296	09/10/21	11		38.20
4606 N STAHL PARK STE 10								38.20
SAN ANTONIO TX 78217								40.00
ANGELIA IEA GIBSON	2021 010-435-410	DISTRICT JURY CH GRAND SEPT			09/10/21	11		40.00
5076 ROCK CREEK RD								40.00
JACKSBORO TX 76458								119.50
AQUA ONE	2021 010-560-901	OPERATING SUPPLIE	AQUA ONE	439831	09/07/21	11		22.00
P O BOX 8210	2021 010-561-901	SUPPLIES	AQUA ONE	439831	09/07/21	11		141.50
AMARILLO TX 79114								449.00
ASAP	2021 010-400-703	FURNITURE/EQUIPMEN	UNIT BREAK ROOM	32052	09/07/21	11		180.00
PO BOX 705	2021 010-400-705	BUILDING REPAIR	ASAP	32052	09/07/21	11		210.00
JACKSBORO TX 76458	2021 010-400-705	BUILDING REPAIR	DRAIN	31553	09/07/21	11		280.50
	2021 010-560-705	BUILDING REPAIR	FILTERS	31889	09/07/21	11		220.50
	2021 010-561-705	BUILDING REPAIR	FILTERS	31795	09/07/21	11		135.00
	2021 010-561-705	BUILDING REPAIR	DRAINS	31637	09/07/21	11		122.50
	2021 010-561-705	BUILDING REPAIR	BELT/LOCK OUTS	31912	09/07/21	11		270.00
	2021 010-560-705	BUILDING REPAIR	ASAP	32017	09/07/21	11		2,148.00
AT&T FAX	2021 010-403-604	TELEPHONE	COUNTY CLERK 6441	08/27-09/26	09/07/21	12		45.27
P O BOX 105414	2021 010-409-604	TELEPHONE	ELECTIONS 2930	08/27-09/26	09/07/21	12		53.85
ATLANTA GA 30348	2021 010-435-604	TELEPHONE	DISTRICT CLERK 2696	08/27-09/26	09/07/21	12		42.50
	2021 010-495-604	TELEPHONE	AUDITORS OFFICE 597	08/27-09/26	09/07/21	12		42.50
	2021 010-499-604	TELEPHONE	TAX A/C OFFICE 532	08/27-09/26	09/07/21	12		45.27
								229.39
AT&T INTERNET	2021 010-400-604	TELEPHONE	INTERNET	8/10-10/9	09/07/21	11		90.02
PO BOX 5014								90.02
CAROL STREAM IL 60197								45.27
AT&T LOCAL	2021 010-665-604	TELEPHONE	CO EXTENSION FAX 20	08/29-09/28	09/07/21	12		45.27
PO BOX 105414	2021 010-400-604	TELEPHONE	9405672048-516	08/29-09/28	09/07/21	12		40.06
ATLANTA GA 34034	2021 014-624-604	TELEPHONE	9405672971-732 P4	08/29-09/28	09/07/21	12		49.94
	2021 013-623-604	TELEPHONE	9405673981-732 P3	08/29-09/28	09/07/21	12		45.27
	2021 010-455-604	TELEPHONE	JP FAX 5029	08/29-09/28	09/07/21	12		45.27
	2021 011-621-604	TELEPHONE	9405675318-732 P1	08/29-09/28	09/07/21	12		50.13
	2021 010-475-604	TELEPHONE	CO ATTORNEY FAX 630	08/29-09/28	09/07/21	12		45.27
	2021 010-561-604	TELEPHONE	LEC FAX 6536	08/29-09/28	09/07/21	12		58.78
	2021 010-660-604	TELEPHONE	DPS FAX 6540	08/29-09/28	09/07/21	12		253.84
	2021 010-560-604	TELEPHONE	9405676942-911	08/29-09/28	09/07/21	12		679.10
AT&T MOBILITY	2021 010-405-605	MOBILE PHONE	VETERAN SERVICE WIR	07/28-08/27	09/07/21	11		91.13

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PO BOX 6463	2021	010-475-605 MOBILE PHONE	COUNTY ATTORNEY WIR	07/28-08/27	09/07/21	11		53.20
CAROL STREAM	IL 60197							144.33
AT&T MOBILITY 2872915214	2021	010-455-605 MOBILE PHONE	JP TABLET	07/20-08/19	08/31/21	11		37.00
PO BOX 6463	2021	011-621-605 MOBILE PHONE	PCT 1 WIRELESS/TABL	07/20-08/19	08/31/21	11		77.83
CAROL STREAM	IL 60197	2021	012-622-605 MOBILE PHONE	07/20-08/19	08/31/21	11		114.83
	2021	013-623-605 MOBILE PHONE	PCT 3 TABLET	07/20-08/19	08/31/21	11		37.00
	2021	014-624-605 MOBILE PHONE	PCT 4 WIRELESS/TABL	07/20-08/19	08/31/21	11		78.90
	2021	010-400-315 PUBLIC WORKS EXPEN	OSSF INSPECTOR	07/20-08/19	08/31/21	11		41.85
								387.41
AT&T MOBILITY 2872915221	2021	010-401-605 MOBILE PHONE	COUNTY JUDGE HOTSPOT	07/20-08/19	08/31/21	11		38.25
PO BOX 6463	2021	010-409-604 TELEPHONE	ELECTION HOTSPOT	07/20-08/19	08/31/21	11		38.25
CAROL STREAM	IL 60197	2021	010-410-605 MOBILE PHONE	07/20-08/19	08/31/21	11		162.00
	2021	010-455-605 MOBILE PHONE	JP WIRELESS	07/20-08/19	08/31/21	11		85.50
	2021	010-551-605 MOBILE PHONE	CONSTABLE WIRELESS	07/20-08/19	08/31/21	11		42.22
	2021	010-560-605 MOBILE PHONE	SO WIRELESS	07/20-08/19	08/31/21	11		834.71
	2021	010-561-605 MOBILE PHONES	JAIL WIRELESS	07/20-08/19	08/31/21	11		177.87
	2021	010-660-604 TELEPHONE	HWY PATROL WIRELESS	07/20-08/19	08/31/21	11		128.88
	2021	010-661-604 TELEPHONE	JCRFD WIRELESS	07/20-08/19	08/31/21	11		164.91
								1,672.59
AUTO-CHLOR SERVICES LLC	2021	010-561-702 SERVICE AGREEMENT	MARCH	6511288	09/07/21	11		207.90
DEPT 205	2021	010-561-702 SERVICE AGREEMENT	8/5/21	6632250	09/07/21	11		209.90
P O BOX 4869	TX 77210							417.80
BANE MACHINERY	2021	014-624-902 AUTO PARTS/TIRES	SKID SHOE	12098592	09/07/21	11		184.22
PO BOX 77859	2021	011-621-902 AUTO PARTS/TIRES	PARTS	12098955	09/10/21	11		221.04
								405.26
FORT WORTH	TX 76177							
BEAR GRAPHICS, INC.	2021	010-401-901 OPERATING SUPPLIE	PINK PAPER	0877539	09/07/21	11		31.84
P O BOX 3290	IA 51102							31.84
SIoux CITY								
BOB HAMMAN	2021	010-403-315 OSSF INSPECTOR	SHADE INSP		09/07/21	11		300.00
P O BOX 141	TX 76458							300.00
JACKSBORO								
BRAD CAMPSEY	2021	010-497-207 SCHOOL/CONFERENCE	MEALS/TRAVEL		09/10/21	11		461.26
13001 STATE HWY 148	TX 76230							461.26
BOWIE								
BREKTHROUGH COMMUNICATI	2021	010-661-307 MISCELLANEOUS	TOWER RENT	80001506	09/10/21	11		195.76
2020 SOUTH LAS VEGAS TRA								195.76
FORT WORTH	TX 76108							
BRIAN KEITH UMPHRESS	2021	010-401-207 SCHOOL/CONFERENCE	MEALS		09/10/21	11		160.00

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6350 FM 1810 CHICO	TX 76431						----- 160.00
BRIAN'S PLUMBING INC 901 OHIO WICHITA FALLS TX 76301	2021 010-400-705	BUILDING REPAIR	REPAIRS	160206	09/10/21 11		----- 980.00 ----- 980.00
BRUCKNER TRUCK SALES INC CORPORATE BILLING LLC DEPT 100 PO BOX 830604 BIRMINGHAM AL 35283	2021 011-621-902 2021 012-622-902	AUTO PARTS/TIRES AUTO PARTS/TIRES	OIL FILTER AIR SPRING	XA114002952 XA114002763	09/07/21 11 09/10/21 11		----- 13.19 404.22 ----- 417.41
BRYSON SENIOR CITIZEN FU BOX 494 BRYSON TX 76427	2021 010-400-486	COUNTY ASSISTANCE	SEPT 21'		09/10/21 12		----- 75.00 ----- 75.00
CARD SERVICE CENTER 0015 PO BOX 569100	2021 010-475-207 2021 010-475-207 2021 010-475-207	SCHOOL/CONFERENCE SCHOOL/CONFERENCE SCHOOL/CONFERENCE	TDCAA TDCAA HOTEL		09/07/21 11 09/07/21 11 09/07/21 11		----- 350.00 100.00 482.92 ----- 932.92
DALLAS TX 75356							----- 159.00 ----- 159.00
CARD SERVICE CENTER 0049 PO BOX 569100	2021 010-499-207	SCHOOL/CONFERENCE	HOTEL		09/07/21 11		----- 159.00 ----- 159.00
DALLAS TX 75356							----- 39.99 ----- 39.99
CARD SERVICE CENTER 0122 PO BOX 569120	2021 014-624-901	OPERATING SUPPLIE	TRACTOR SUPPLY BOLT		09/07/21 11		----- 87.00 ----- 87.00
DALLAS TX 75356							----- 87.00 ----- 87.00
CARD SERVICE CENTER 0297 PO BOX 569100	2021 010-403-901	OPERATING SUPPLIE	BINDER TECH		09/07/21 11		----- 87.00 ----- 87.00
DALLAS TX 75356							----- 25.87 ----- 25.87
CARD SERVICE CENTER 0347 P O BOX 569100	2021 010-560-905 2021 010-560-905 2021 010-560-207	K-9 K-9 SCHOOL/CONFERENCE	DOG TREATS YEARLY SUB MEAL		09/07/21 11 09/07/21 11 09/07/21 11		----- 100.00 17.36 ----- 100.00
DALLAS TX 75356	2021 010-560-404 2021 010-560-207 2021 010-560-905	DUES SCHOOL/CONFERENCE K-9	SUB MEALS DOG FOOD		09/07/21 11 09/07/21 11 09/07/21 11		----- 32.75 52.99 ----- 8.53
	2021 010-560-207 2021 010-560-207 2021 010-560-905	SCHOOL/CONFERENCE SCHOOL/CONFERENCE K-9	MEAL MEAL DOG MUZZLE		09/07/21 11 09/07/21 11 09/07/21 11		----- 26.80 33.98 ----- 698.91
	2021 010-560-911 2021 010-560-905	UNIFORMS/BADGES K-9	SHIRTS PANTS DOG FOOD		09/07/21 11 09/07/21 11		----- 58.97 ----- 1,156.16
CARD SERVICE CENTER 0908 PO BOX 569100	2021 010-560-208 2021 010-560-911 2021 010-560-208	MISCELLANEOUS UNIFORMS/BADGES MISCELLANEOUS	TRA MEAL BELT PANTS MEAL		09/07/21 11 09/07/21 11 09/07/21 11		----- 34.40 60.06 ----- 27.06
DALLAS TX 75356	2021 010-560-307 2021 010-560-915	MISCELLANEOUS POSTAGE	CAR WASH POST OFFICE		09/07/21 11 09/07/21 11		----- 12.00 ----- 12.70

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CARD SERVICE CENTER 1088 PO BOX 569100 DALLAS TX 75356	2021	010-560-208	MISCELLANEOUS TRA MEAL		09/07/21 11		14.42
							----- 160.64
CARD SERVICE CENTER 1096 PO BOX 569100 DALLAS TX 75356	2021	010-410-901	OPERATING SUPPLIES EIG DOMAIN		09/07/21 11		39.99
	2021	010-410-803	FURNITURE/EQUIPMEN IT SUPPLIES		09/07/21 11		519.96
CARD SERVICE CENTER 1146 P O BOX 569100 DALLAS TX 75356	2021	010-410-208	MISCELLANEOUS TRAV BTARCIT		09/07/21 11		405.85
							----- 965.80
CARD SERVICE CENTER 1153 P O BOX 569100 DALLAS TX 75356	2021	010-400-705	BUILDING REPAIR CAMPBELLS		09/07/21 11		665.00
	2021	010-400-486	COUNTY ASSISTANCE MEAL		09/07/21 11		15.39
CARD SERVICE CENTER 1252 P O 569100 DALLAS TX 75356	2021	010-400-486	COUNTY ASSISTANCE BUS TICKET		09/07/21 11		20.00
	2021	010-400-486	COUNTY ASSISTANCE HOTEL		09/07/21 11		56.50
CARD SERVICE CENTER 1195 PO BOX 569100 DALLAS TX 75356	2021	010-401-208	MISCELLANEOUS TRA MEALS		09/07/21 11		111.33
	2021	010-401-208	MISCELLANEOUS TRA MEAL		09/07/21 11		33.25
CARD SERVICE CENTER 1153 P O BOX 569100 DALLAS TX 75356	2021	010-401-208	MISCELLANEOUS TRA PARKING		09/07/21 11		48.00
	2021	010-401-208	MISCELLANEOUS TRA HOTEL		09/07/21 11		153.27
CARD SERVICE CENTER 1153 P O BOX 569100 DALLAS TX 75356	2021	010-400-100	CARES ACT GRANT DI FOOD		09/07/21 11		61.15
	2021	083-500-100	CARES ACT GRANT DI FOOD		09/07/21 11		12.54
CARD SERVICE CENTER 1153 P O BOX 569100 DALLAS TX 75356	2021	010-400-486	COUNTY ASSISTANCE THOMPSON HAT		09/07/21 11		280.35
	2021	010-400-486	COUNTY ASSISTANCE		09/07/21 11		540.00
CARD SERVICE CENTER 1153 P O BOX 569100 DALLAS TX 75356	2021	012-622-704	HEAVY EQUIPMENT TAGS		09/07/21 11		7.69
	2021	012-622-704	HEAVY EQUIPMENT TAGS		09/07/21 11		7.69
CARD SERVICE CENTER 1153 P O BOX 569100 DALLAS TX 75356	2021	012-622-701	AUTO REPAIR/INSPE TAGS		09/07/21 11		7.69
	2021	012-622-704	HEAVY EQUIPMENT TAGS		09/07/21 11		7.69
CARD SERVICE CENTER 1153 P O BOX 569100 DALLAS TX 75356	2021	012-622-704	HEAVY EQUIPMENT TAGS		09/07/21 11		7.69
	2021	012-622-704	HEAVY EQUIPMENT TAGS		09/07/21 11		7.68
CARD SERVICE CENTER 1153 P O BOX 569100 DALLAS TX 75356	2021	014-624-701	AUTO REPAIR/INSPE TAGS		09/07/21 11		8.00
	2021	014-624-704	HEAVY EQUIPMENT TAGS		09/07/21 11		8.00
CARD SERVICE CENTER 1195 PO BOX 569100 DALLAS TX 75356	2021	010-409-901	OPERATING SUPPLIES TEXAS ELECT LAW		09/07/21 11		62.13
	2021	010-410-207	SCHOOL/CONFERENCE TEXAS ELECT LAW		09/07/21 11		150.00
CARD SERVICE CENTER 1252 P O 569100 DALLAS TX 75356	2021	010-561-904	GROCERIES GROC		09/07/21 11		463.02
	2021	010-561-904	GROCERIES GROC		09/07/21 11		613.02
CD HARTNETT COMPANY 2021 010-561-904 GROCERIES GROC	2021	010-561-904	GROCERIES GROC		09/07/21 11		67.20
	2021	010-561-904	GROCERIES GROC		09/07/21 11		69.44
CD HARTNETT COMPANY 2021 010-561-904 GROCERIES GROC	2021	010-561-904	GROCERIES GROC		09/07/21 11		136.64
	2021	010-561-904	GROCERIES GROC		09/07/21 11		2,938.04

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PO BOX 1989	2021 010-561-901	SUPPLIES	HAIR NETS	694093	09/07/21 11		23.14
	2021 010-561-904	GROCERIES	BEEF	694093	09/07/21 11		760.64
WEATHERFORD	TX 76086						3,721.82
CENTURY LINK PO BOX 2961 PHOENIX	2021 012-622-604	TELEPHONE	ACCT# 313659333	08/16-09/15	09/07/21 12		79.52
							79.52
CHARLIE MARTIN	2021 010-400-486	COUNTY ASSISTANCE	THOMPSON		09/07/21 11		44.90
	2021 010-665-206	TRAVEL ALLOWANCE	SEPT 21'		09/10/21 12		538.54
							583.44
CHRISTIAN RANCH 175 BRUCKNER JACKSBORO	2021 010-400-415	ESTRAY EXPENSE	CATTLE CARE	2166	09/10/21 11		6,041.65
							6,041.65
CITY DRUG STORE 104 EAST BELKNAP	2021 010-561-306	MEDICAL EXPENSE	TEST	735385	09/07/21 11		16.20
	2021 010-561-306	MEDICAL EXPENSE	TEST	738136	09/07/21 11		29.60
	2021 010-561-306	MEDICAL EXPENSE	TEST	738224	09/07/21 11		3.42
JACKSBORO	TX 76458						49.22
CITY OF JACKSBORO 112 W BELKNAP	2021 010-400-602	WATER	ACCT# 04-0128-00	07/18-08/17	09/07/21 12		1,206.58
	2021 011-621-602	WATER	ACCT# 08-0333-00	07/18-08/17	09/07/21 12		40.21
	2021 010-560-602	WATER	ACCT# 08-0336-00	07/18-08/17	09/07/21 12		321.86
JACKSBORO	TX 76458	2021 010-561-602	WATER	ACCT# 08-0336-00	09/07/21 12		1,287.45
							2,856.10
CLYDE WATSON	2021 010-551-207	SCHOOL/CONFERENCE	MEALS		09/10/21 11		80.00
JACKSBORO	TX 76458						80.00
COKER FUNERAL HOME 152 STATE HWY 148	2021 010-455-302	AUTOPSIES	CHAPOY		09/07/21 11		1,302.50
	2021 010-455-302	AUTOPSIES	CLARK		09/07/21 11		1,129.75
	2021 010-455-302	AUTOPSIES	ERWIN		09/10/21 11		1,077.50
JACKSBORO	TX 76458						3,509.75
COMPLIANCE SOLUTIONS 101 N MAIN ST JACKSBORO	2021 010-560-307	MISCELLANEOUS	WOOTEN/GASS	31705	09/07/21 11		190.00
							190.00
CONNIE WOOTEN	2021 010-560-207	SCHOOL/CONFERENCE	MILEAGE		09/07/21 11		98.00
	2021 010-560-207	SCHOOL/CONFERENCE	MEALS		09/07/21 11		160.00
							258.00
CSG SYSTEMS INC	2021 010-403-901	OPERATING SUPPLIE	RED CASE BINDERS	267783	09/10/21 11		156.70

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P O BOX 310461 DES MOINES IA 50331							----- 156.70
CURTIS SWANSON 3401 FM 1192 N JERMYN TX 76459	2021 010-435-410	DISTRICT JURY CH GRAND SEPT			09/10/21 11		----- 40.00
DAVID SMITH PO BOX 213 JACKSBORO TX 76458	2021 013-623-704	HEAVY EQUIPMENT SERVICE CALL		782041	09/10/21 11		----- 1,500.00 ----- 1,500.00
DAVID VANDERKAA 2021 010-560-701	AUTO REPAIR/INSPE DECALS				09/10/21 11		----- 146.00 ----- 146.00
DEBBIE COLBERT 276 UNION POINT RD JACKSBORO TX 76458	2021 010-400-486	COUNTY ASSISTANCE THOMPSON CAKE		996787	09/10/21 11		----- 100.00 ----- 100.00
DEPT OF INFORMATION RESO TELECOMMUNICATIONS SVCS PO BOX 12728 AUSTIN TX 78711	2021 010-401-604 2021 010-560-604 2021 010-435-604 2021 010-455-604 2021 010-495-604 2021 010-561-604	TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE	KI0401 - COUNTY JUD KI0402 LEC KI0405 DISTRICT CLE KI0406 JP KI0408 AUDITOR KI0415 LEC JAIL	7/1-7/31 7/1-7/31 7/1-7/31 7/1-7/31 7/1-7/31 7/1-7/31	09/10/21 11 09/10/21 11 09/10/21 11 09/10/21 11 09/10/21 11 09/10/21 11		----- .22 ----- .11 ----- .26 ----- .10 ----- .02 ----- .37 ----- 1.08
DIST 5 TEAFCS ATT MANDY PATRICK 405 E MARSHALL AVE STE 1 LONGVIEW TX 75601	2021 010-665-207	SCHOOL/CONFERENCE	2021 TEAFCS CONF CO		09/10/21 11		----- 235.00 ----- 235.00
DONNA EPPERSON 1306 W ARCHER ST JACKSBORO TX 76458	2021 010-435-410	DISTRICT JURY CH GRAND SEPT			09/10/21 11		----- 40.00 ----- 40.00
DR. ROBERT COOPER 357 SANDPIPER DRIVE WEATHERFORD TX 76088	2021 010-400-486	COUNTY ASSISTANCE SEPT 21'			09/10/21 12		----- 500.00 ----- 500.00
ECONO SIGNS 1816 LOUISVILLE RD BOWLING GREEN KY 42101	2021 013-623-901	OPERATING SUPPLIE STOP SIGN		10-970088	09/10/21 11		----- 59.05 ----- 59.05
EMPIRE PAPER COMPANY 2708 CENTRAL FRWY E WICHITA FALLS TX 76301	2021 010-561-901 2021 010-561-901	SUPPLIES SUPPLIES	CLEANER CLEANER	0667648 0665964	09/07/21 11 09/07/21 11		----- 146.73 ----- 3,009.47 ----- 3,156.20
FORT BELKNAP ELECTRIC CO PO BOX 486 OLNEY TX 76374	2021 013-623-603	ELECTRICITY		0320800100	09/07/21 11		----- 54.19 ----- 54.19
G A L HORTICULTURE SERVI	2021 010-400-705	BUILDING REPAIR	MOW	022332	09/07/21 11		----- 175.00 ----- 175.00

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P O BOX 595 DECATUR	TX 76234						----- 289.66
ISC P O BOX 170066 ARLINGTON	TX 76003	2021 010-561-901 SUPPLIES	LABELS	090821-M	09/10/21 11		----- 181.00 ----- 181.00
J-A-C ELECTRIC CO-OP INC 1784 FM 172		2021 014-624-603 ELECTRICITY 2021 010-661-603 ELECTRICITY	301500-002 301500-005	7/20-8/20 7/20-8/20	09/07/21 11 09/07/21 11		58.16 122.77 ----- 180.93
HENRIETTA	TX 76365						
JACK CO APPRAISAL DIST BOX 958 JACKSBORO	TX 76458	2021 010-499-305 APPRAISAL	4 QUARTER		09/10/21 11		22,112.00 ----- 22,112.00
JACK CO AUTOMOTIVE SUPPL 514 NORTH MAIN JACKBORO	TX 76458	2021 011-621-903 GAS/OIL 2021 011-621-902 AUTO PARTS/TIRES 2021 011-621-902 AUTO PARTS/TIRES 2021 011-621-902 AUTO PARTS/TIRES 2021 012-622-902 AUTO PARTS/TIRES 2021 012-622-902 AUTO PARTS/TIRES 2021 012-622-902 AUTO PARTS/TIRES 2021 013-623-901 OPERATING SUPPLIE 2021 013-623-902 AUTO PARTS/TIRES 2021 013-623-902 AUTO PARTS/TIRES 2021 013-623-902 AUTO PARTS/TIRES 2021 013-623-901 OPERATING SUPPLIE 2021 013-623-902 AUTO PARTS/TIRES 2021 014-624-903 GAS/OIL 2021 014-624-902 AUTO PARTS/TIRES 2021 014-624-902 AUTO PARTS/TIRES 2021 014-624-902 AUTO PARTS/TIRES 2021 014-624-902 AUTO PARTS/TIRES 2021 014-624-902 AUTO PARTS/TIRES 2021 014-624-902 AUTO PARTS/TIRES 2021 014-624-902 AUTO PARTS/TIRES 2021 014-624-902 AUTO PARTS/TIRES 2021 014-624-902 AUTO PARTS/TIRES	OIL FILTER HOSE ASSEMBLY FILTERS SHUT OFF VALVES BRE GREEN 50 HEAD LIGHT CHEMICAL FITTINGS SMART START FIT BATTERY TERN RUBBER STRAPS PB BLASTER HIGH TEMP OIL BLUE FILTER CABIN AIR FILTERS STILCONE HOSE FILTERS JACK CO AUTOMOTIVE	002-152207 002-152257 002-152958 002-153088 002-152158 002-152178 002-152418 002-152124 002-152132 002-152157 002-152366 002-152717 002-152915 002-152156 002-152678 002-152714 002-152751 002-152750 002-153041 002-153053 002-153094 002-153229	09/07/21 11 09/07/21 11		23.78 55.78 121.20 76.97 42.37 55.15 4.69 19.29 6.18 81.84 181.58 5.86 15.38 40.90 6.18 21.99 48.38- 115.97 92.40 50.18 185.56 12.69 ----- 1,167.56
JACK COUNTY MEDICAL CLIN PO BOX 15689 BELFAST	ME 04915	2021 010-561-307 MISC.	PRE HUEY	61592C11284	09/07/21 11		----- 85.00 ----- 85.00
JACKSON CONSTRUCTION PO BOX 152 JACKSBORO	TX 76458	2021 015-610-307 MISC. EXPENSE	CULVERTS	13414	09/10/21 11		5,175.00 ----- 5,175.00
JDR GARAGE 976 S MAIN ST JACKSBORO	TX 76458	2021 013-623-902 AUTO PARTS/TIRES	BATTERY	3244	09/07/21 11		293.90 ----- 293.90
JESSICA BARNES		2021 010-435-410 DISTRICT JURY	CH GRAND SEPT		09/10/21 11		40.00

ALL RECORDS FROM 09/13/2021 TO 09/13/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
1929 WESLEY CHAPEL RD JACKSBORO TX 76458								----- 40.00
JOSH NORVILL 531 WESLEY CHAPEL RD JACKSBORO TX 76458	2021 010-435-410	DISTRICT	JURY CH GRAND SEPT		09/10/21 11			----- 40.00
JUSTIN BLACKMAN P O BOX 159 PERRIN TX 76486	2021 010-435-410	DISTRICT	JURY CH GRAND SEPT		09/10/21 11			----- 40.00
KAREN ROBINSON P O BOX 511 BRYSON TX 76427	2021 010-435-410	DISTRICT	JURY CH GRAND SEPT		09/10/21 11			----- 40.00
KEVIN WOLF INSURANCE & R PO BOX 457 JACKSBORO TX 76458	2021 010-560-301	BONDS OF	OFFICE FREEMAN	5289	09/07/21 11			50.00
	2021 010-560-301	BONDS OF	OFFICE VANDERKAY	5290	09/07/21 11			50.00
	2021 010-560-301	BONDS OF	OFFICE MILLER	5284	09/07/21 11			95.56
	2021 010-403-301	BONDS OF	OFFICE BLANKET CC OFFICE	5294	09/07/21 11			415.00
	2021 010-495-301	BONDS OF	OFFICE BOND PERRY	5262	09/10/21 11			93.00
	2021 010-495-301	BONDS OF	OFFICE BOND CROW	5287	09/10/21 11			93.00
	2021 010-495-301	BONDS OF	OFFICE BOND DUNGAN	5288	09/10/21 11			93.00
	2021 010-561-301	TAIL BOND	BOND SIMONTON	5292	09/10/21 11			50.00
	2021 010-560-301	BONDS OF	BOND VILES	5282	09/10/21 11			50.00
	2021 010-560-301	BONDS OF	BOND FRANCIS	5291	09/10/21 11			50.00
								----- 1,039.56
KRISTIN GAVIT 1100 BURWICK RD JACKSBORO TX 76458	2021 010-435-410	DISTRICT	JURY CH GRAND SEPT		09/10/21 11			40.00
								----- 40.00
KYOCERA DOCUMENT SOLUTION PO BOX 105743 ATLANTA GA 30348	2021 010-660-702	SERVICE	AGREEMENT 901362243831	5016403556	09/07/21 11			46.15
	2021 010-495-702	SERVICE	AGREEMENT 90136714271	5016403555	09/07/21 11			99.74
	2021 010-403-702	SERVICE	AGREEMENT 90136829473	5016403557	09/07/21 11			179.08
	2021 010-401-702	SERVICE	AGREEMENT 90136829406	5016403558	09/07/21 11			120.13
	2021 010-665-702	SERVICE	AGREEMENT 90136843023	5016403559	09/07/21 11			128.36
	2021 010-475-702	SERVICE	AGREEMENT 90136843080	5016403560	09/07/21 11			128.36
	2021 010-435-702	SERVICE	AGREEMENT 90136843086	5016403561	09/07/21 11			128.36
								----- 830.18
K2 TOWERS III, LLC 57 E WASHINGTON ST CHAGRIN FALLS OH 44022	2021 010-560-702	SERVICE	AGREEMENT TOWER 9/1-10/1	2292	09/07/21 11			409.77
								----- 409.77
LANGUAGE LINE SERVICES PO BOX 202564 DALLAS TX 75320	2021 010-561-307	MISC.	TRANS	10302422	09/10/21 11			15.08
								----- 15.08
LEXIS-NEXIS PO BOX 733106 DALLAS TX 75373	2021 035-650-907	LAW BOOKS	8/1-8/31	3093439330	09/07/21 11			297.00
								----- 297.00
LIVE OAK VET CLINIC	2021 010-400-415	ESTRAY EXPENSE	CATTLE	151929	09/10/21 11			840.00

ALL RECORDS FROM 09/13/2021 TO 09/13/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
3923 US HWY 380 WEST JACKSBORO TX 76458							-----
							840.00

LOWE'S PAY AND SAVE INC PO BOX 390	2021 010-561-904	GROCERIES	GROC	40147	09/10/21 11		30.00
	2021 010-561-904	GROCERIES	GROC	40042	09/10/21 11		47.60
	2021 010-561-904	GROCERIES	GROC	40038	09/10/21 11		53.80
LITTLEFIELD TX 79339	2021 010-561-904	GROCERIES	GROC	40034	09/10/21 11		30.00

							161.40
MARLIN CAPITAL SOLUTIONS PO BOX 13604 PHILADELPHIA PA 19101	2021 010-570-604	TELEPHONE	ADULT PROBATION	19242858	09/07/21 11		61.84
	2021 010-400-604	TELEPHONE	JUVENILE PROBATION	19242858	09/07/21 11		20.62
	2021 010-455-604	TELEPHONE	JUSTICE OF THE PEAC	19242858	09/07/21 11		61.84
	2021 010-551-604	TELEPHONE	CONSTABLE	19242858	09/07/21 11		20.62
	2021 010-665-604	TELEPHONE	EXTENSION	19242858	09/07/21 11		61.84
	2021 010-410-604	TELEPHONE	INTERNET TECHNOLOGY	19242858	09/07/21 11		20.62
	2021 010-401-604	TELEPHONE	COUNTY JUDGE	19242858	09/07/21 11		41.23
	2021 010-403-604	TELEPHONE	COUNTY CLERK	19242858	09/07/21 11		103.06
	2021 010-499-604	TELEPHONE	TAX ASSESSOR-COLLEC	19242858	09/07/21 11		144.28
	2021 010-497-604	TELEPHONE	COUNTY TREASURER	19242858	09/07/21 11		20.62
	2021 010-495-604	TELEPHONE	COUNTY AUDITOR	19242858	09/07/21 11		41.23
	2021 010-510-604	TELEPHONE	MAINTENANCE	19242858	09/07/21 11		20.62
	2021 010-475-604	TELEPHONE	COUNTY ATTORNEY	19242858	09/07/21 11		61.84
	2021 010-409-604	TELEPHONE	ELECTION ADMINISTRA	19242858	09/07/21 11		61.84
	2021 010-435-604	TELEPHONE	DISTRICT CLERK	19242858	09/07/21 11		41.23
	2021 010-476-604	TELEPHONE	DISTRICT ATTORNEY	19242858	09/07/21 11		20.62
	2021 010-477-604	TELEPHONE	DISTRICT JUDGE	19242858	09/07/21 11		20.62
	2021 010-560-604	TELEPHONE	SHERIFF'S OFFICE	19242858	09/07/21 11		412.30
	2021 010-561-604	TELEPHONE	JAIL	19242858	09/07/21 11		185.50
	2021 010-660-604	TELEPHONE	DPS	19242858	09/07/21 11		144.28
	2021 010-667-604	TELEPHONE	GAME WARDEN	19242858	09/07/21 11		20.62
	2021 010-661-604	TELEPHONE	EMERGENCY MANAGEMEN	19242858	09/07/21 11		41.23
MARTIN MARIETTA MATERIAL P O BOX 677061 DALLAS TX 75267	2021 011-621-503	SAND/GRAVEL	GRAVEL	32973183	09/07/21 11		157.50
	2021 011-621-503	SAND/GRAVEL	GRAVEL	32927195	09/07/21 11		477.26
	2021 011-621-503	SAND/GRAVEL	GRAVEL	33006856	09/07/21 11		631.54
	2021 011-621-503	SAND/GRAVEL	GRAVEL	32989399	09/07/21 11		315.91
	2021 011-621-503	SAND/GRAVEL	GRAVEL	33070641	09/07/21 11		630.84
	2021 011-621-503	SAND/GRAVEL	GRAVEL	33052999	09/07/21 11		627.41
	2021 011-621-503	SAND/GRAVEL	GRAVEL	33035794	09/07/21 11		636.23
	2021 011-621-503	SAND/GRAVEL	GRAVEL	33021437	09/07/21 11		642.53
	2021 011-621-503	SAND/GRAVEL	GRAVEL	33089661	09/07/21 11		626.57
	2021 011-621-503	SAND/GRAVEL	GRAVEL	33114999	09/10/21 11		640.71
MASSENGALE INSURANCE SOL 117 E ARCHER JACKSBORO TX 76458	2021 011-621-503	SAND/GRAVEL	GRAVEL	33104251	09/10/21 11		617.68

							6,004.18
MCMMASTER	2021 010-403-301	BONDS OF OFFICE	BOND JAMES	827206	09/10/21 11		229.00

	2021 014-624-902	AUTO PARTS/TIRES PARTS		34991	09/07/21 11		229.00

							261.88

DATE 09/10/2021 16:26:55

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 09/13/2021 TO 09/13/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 535 DECATUR	TX 76234						----- 261.88
MILLER ELECTRIC PO BOX 992 JACKSBORO	TX 76458	2021 010-510-705 BUILDING REPAIR	RM 206	7896	09/10/21 11		----- 822.02
NASH HARDWARE 128 N CHURCH ST JACKSBORO	TX 76458	2021 010-510-901 OPERATING SUPPLIE SCRUB SPONGE 2021 010-510-901 OPERATING SUPPLIE PAD LOCK KEY 2021 010-510-901 OPERATING SUPPLIE FOAM MOUNTING 2021 095-400-307 MISC CH SECURITY E LOCK SET KEY 2021 010-560-901 OPERATING SUPPLIE SCRUB WIPES 2021 010-560-901 OPERATING SUPPLIE KEY 2021 010-560-901 OPERATING SUPPLIE POWER STRIPS K-9 2021 010-561-901 SUPPLIES BOLTS 2021 010-477-901 OPERATING SUPPLIE AA BAT 2021 013-623-901 OPERATING SUPPLIE ROUNDUP SPRAY		153304 153422 153524 153564 153649 153650 153706 153711 153718 153286	09/10/21 11 09/10/21 11 09/10/21 11 09/10/21 11 09/10/21 11 09/10/21 11 09/10/21 11 09/10/21 11 09/10/21 11 09/10/21 11		7.28 3.70 7.48 5.94 15.99 22.40 71.58 11.53 11.58 21.99 ----- 179.47
N5 SERVICES P O BOX 385 JACKSBORO	TX 76458	2021 015-610-307 MISC. EXPENSE	HAULING CULVERTS	1492	09/10/21 11		----- 2,565.00
O'REILLY AUTOMOTIVE INC PO BOX 9464 SPRINGFIELD	MO 65801	2021 010-560-902 AUTO PARTS/TIRES CABIN FILTER 4 2021 010-560-701 AUTO REPAIR/INSPE TAPE 12 2021 010-560-901 OPERATING SUPPLIE WIPER FLUID 2021 014-624-903 GAS/OIL BLUE DEF 2021 010-560-902 AUTO PARTS/TIRES HUB 12		5783-193198 0791-198235 5783-194472 5783-195174 5783-195239	09/10/21 11 09/10/21 11 09/10/21 11 09/10/21 11 09/10/21 11		6.08 33.98 27.96 51.96 206.07 ----- 326.05
PALO PINTO COMMUNICATION ATTN: CREDIT DEPARTMENT PO BOX 600 GRAHAM	TX 76450	2021 010-400-412 PUBLIC NOTICES	NOTICE	20774	09/10/21 11		----- 39.00
PATTERSON WATER-PERRIN P O BOX 910 COLLINSVILLE	TX 76233	2021 012-622-602 WATER	ACCT# 79	07/27-08/24	09/07/21 12		----- 51.20
PITNEY BOWES INC PO BOX 371887 PITTSBURGH	PA 15250	2021 010-495-702 SERVICE AGREEMENT ACCT #0011846222		3314121193	09/07/21 11		----- 1,684.95
PURCHASE POWER PO BOX 371874 PITTSBURGH	PA 15250	2021 010-495-901 OPERATING SUPPLIE 8000-9090-0320-7201			09/07/21 11		----- 1,520.99
PURSLEY TRUCKING INC 710 SYNTERRA ESTATE LOOP JACKSBORO	TX 76458	2021 015-610-307 MISC. EXPENSE	HAULING CULVERTS	3605	09/10/21 11		----- 720.00
QUILL CORPORATION		2021 010-560-901 OPERATING SUPPLIE STORAGE BOXES		18825083	09/07/21 11		----- 45.89

DATE 09/10/2021 16:26:55

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 09/13/2021 TO 09/13/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 802155	2021	010-561-702 SERVICE AGREEMENT	SERVICE	411622523	09/10/21 11		192.80
CHICAGO IL 60680							241.00
TEXAS AGRILIFE EXTENSION	2021	010-665-803 FURNITURE/EQUIPMEN	HP INK PRINTER	E107704	09/10/21 11		458.00
ATTN BANKING/RECEIVABLES							
PO BOX 10420							
COLLEGE STATION TX 77842							458.00
TEXAS GAS SERVICE	2021	010-400-601 GAS		7/15-8/16	09/07/21 11		144.22
PO BOX 219913	2021	010-560-601 GAS		7/15-8/16	09/07/21 11		132.87
	2021	010-561-601 GAS		910772370-1627972-3	09/07/21 11		398.62
				910772370-1627972-3			
KANSAS CITY MO 64121							675.71
TRACI HESTER	2021	010-455-207 SCHOOL/CONFERENCE	MEALS		09/07/21 11		80.00
							80.00
TRACIE PIPPIN	2021	010-435-207 SCHOOL/CONFERENCE	MILEAGE		09/07/21 11		92.51
							92.51
VERIZON WIRELESS	2021	010-401-605 MOBILE PHONE	ACCT# 342051871-000	08/24-09/23	08/31/21 12		88.36
PO BOX 660108	2021	010-409-604 TELEPHONE	ACCT# 342051871-000	08/24-09/23	08/31/21 12		189.95
	2021	010-410-605 MOBILE PHONE	ACCT# 342051871-000	08/24-09/23	08/31/21 12		75.98
DALLAS TX 75266	2021	010-560-702 SERVICE AGREEMENT	ACCT# 342051871-000	08/24-09/23	08/31/21 12		570.07
	2021	010-561-702 SERVICE AGREEMENT	ACCT# 342051871-000	08/24-09/23	08/31/21 12		37.99
							962.35
VETERAN'S OF FOREIGN WAR	2021	010-405-129 VETERAN SERVICE AG	SEP 21		09/10/21 12		833.33
PO BOX 211							
JACKSBORO TX 76458							833.33
WAGNER SUPPLY CO	2021	083-500-100 CARES ACT GRANT DI	CLEANER	W0-006283	09/07/21 11		419.34
PO BOX 225387	2021	010-510-901 OPERATING SUPPLIE	CLEANER	W0-006283	09/07/21 11		237.23
DALLAS TX 75222							656.57
WM BARRY NORMAN PHD	2021	010-560-307 MISCELLANEOUS	VILES		09/10/21 11		225.00
PO BOX 126139							225.00
FORT WORTH TX 76126							225.00
ZACK BURKETT	2021	011-621-503 SAND/GRAVEL	GRAVEL	4-365353	09/10/21 11		210.33
PO BOX 40	2021	012-622-503 SAND/GRAVEL	GRAVEL	6-365354	09/10/21 11		7,399.33
	2021	013-623-503 SAND/GRAVEL	GRAVEL	4-365355	09/10/21 11		361.12
GRAHAM TX 76450	2021	013-623-503 SAND/GRAVEL	GRAVEL	6-365356	09/10/21 11		3,578.89
	2021	014-624-503 SAND/GRAVEL	GRAVEL	6-365357	09/10/21 11		3,934.88
	2021	022-627-503 SAND/GRAVEL	GRAVEL	6-365352	09/10/21 11		31,716.00
			HALSELL CTIF				
							47,200.55

TOTAL CHECKS TO BE WRITTEN

164,930.22

ALL RECORDS FROM 09/13/2021 TO 09/13/2021 DATE-TO-BE-PAID

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

APPROVAL PAGE

DATE

9/13/2021

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

[Signature]

[Signature]

[Signature]

FILED FOR RECORD

OCLOCK M

SEP 13 2021

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY DEPUTY