FOR CHECK DATE FROM 10/04/2021 TO 10/04/2021

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401						
00075	TILLERY	DEBRA	A	1,479.31	.00	.00
00123	UMPHRESS	BRIAN	K	7,233.88	.00	.00
	DEPARTMENT TOTALS			**8,713.19**	**.00**	**.00**
DEPARTMENT 010-403						
00010	BROOKS	SUZANNE		1,468.50	.00	.00
00036	JAMES	VANESSA	H	1,831.96	.00	.00
00011	MARTIN	TIFFANY		1,402.42	.00	.00
	DEPARTMENT TOTALS			**4,702.88**	**.00**	**.00**
DEPARTMENT 010-409						
00127	CASTEEL	SELENA	L	1,596.15	.00	.00
00144	SHERRIN	KAITLYN	M	988.33	.00	.00
	DEPARTMENT TOTALS			**2,584.48**	**.00**	**.00**
DEPARTMENT 010-410						
00105	HEFNER	FRANKLIN	R	2,356.42	.00	.00
	DEPARTMENT TOTALS			**2,356.42**	**.00**	**.00**
DEPARTMENT 010-435						
00184	DAMRON	ETHEL	S	1,402.42	.00	.00
00056	PIPPIN	TRACIE	J	1,831.96	.00	.00
	DEPARTMENT TOTALS			**3,234.38**	**.00**	**.00**
DEPARTMENT 010-455						
00028	HESTER	TRACI		1,468.50	.00	.00
00097	MCLEMORE	SAMANTHA	J	1,402.42	.00	.00
00070	SPURLOCK	STACY		1,985.81	.00	.00
	DEPARTMENT TOTALS			**4,856.73**	**.00**	**.00**
DEPARTMENT 010-475						
00004	BAILEY	JESSICA		1,479.31	.00	.00
00017	DIXON	MICHAEL		3,447.34	.00	.00
	DEPARTMENT TOTALS			**4,926.65**	**.00**	**.00**
DEPARTMENT 010-495						
00142	CROW	CANDACE	E	1,468.50	.00	.00
00018	DUNGAN	KIM	M	1,643.77	.00	.00
00053	PERRY	LISA		1,926.19	.00	.00
	DEPARTMENT TOTALS			**5,038.46**	**.00**	**.00**
DEPARTMENT 010-497						
00122	CAMPSEY	BRADLEY	G	1,831.96	.00	.00
	DEPARTMENT TOTALS			**1,831.96**	**.00**	**.00**

FOR CHECK DATE FROM 10/04/2021 TO 10/04/2021

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-499						
00099	HAUGER	TAMMY	G	1,402.42 ✓	.00	.00
00042	LOW	BETTY	G	1,468.50 ✓	.00	.00
00136	OGLE	TRASI	D	1,337.19 ✓	.00	.00
00063	ROBINSON	SHARON		1,985.81 ✓	.00	.00
	DEPARTMENT TOTALS			**6,193.92**	**.00**	**.00**
DEPARTMENT 010-510						
00057	REDDING	RHONDA		1,468.50 ✓	.00	.00
	DEPARTMENT TOTALS			**1,468.50**	**.00**	**.00**
DEPARTMENT 010-551						
00079	WATSON	CLYDE	E	1,901.19 ✓	.00	.00
	DEPARTMENT TOTALS			**1,901.19**	**.00**	**.00**
DEPARTMENT 010-560						
00020	FRANCIS	MICHAEL	W	1,886.58 ✓	.00	.00
00182	FREEMAN	OLTON	K	1,573.20 ✓	.00	.00
00205	GASS	HOUSTON	L	1,596.27 ✓	.00	.00
00160	GOODIN	AMANDA	N	1,381.46 ✓	.00	.00
00030	HOWARD	JEREMY	M	1,619.35 ✓	.00	.00
00043	MAHAN	TERRY		1,550.12 ✓	.00	.00
00102	MCGEE	CODY	S	1,596.27 ✓	.00	.00
00196	MICHAELS	KELLI	B	1,866.79 ✓	.00	.00
00049	MILLER	TAMMY		2,041.63 ✓	.00	.00
00203	PEACE	COLE	J	1,473.19 ✓	.00	.00
00055	PIPPIN	HEATHER		1,689.07 ✓	.00	.00
00058	REGER	CHRIS		2,048.61 ✓	.00	.00
00135	REIS	MARITHEA	E	1,404.54 ✓	.00	.00
00168	SERNA	JESSICA		1,550.12 ✓	.00	.00
00069	SMITH	YVONNE		1,664.38 ✓	.00	.00
00071	SPURLOCK	THOMAS	P	2,183.23 ✓	.00	.00
00202	SWEATLAND	BANNING	R	1,663.07 ✓	.00	.00
00077	VANDERKAAY	DAVID		1,886.58 ✓	.00	.00
00206	VILES	TONY	B	2,126.38 ✓	.00	.00
00101	WALLEY	ZACHARY	C	1,616.92 ✓	.00	.00
00091	WOOTEN	CONNIE	S	1,360.64 ✓	.00	.00
	DEPARTMENT TOTALS			**35,778.40**	**.00**	**.00**
DEPARTMENT 010-561						
00183	BRATHOLE	STEVEN	L	1,381.46 ✓	.00	.00
00141	HOUSE	DANNY	G	1,381.46 ✓	.00	.00
00204	HUEY	CHARLOTTE	A	1,304.54 ✓	.00	.00
00035	JACKSON	MONTY		1,473.77 ✓	.00	.00
00192	MAYHEW	DARRELL	L	1,343.00 ✓	.00	.00
00191	MERCER	BOBBY	G	1,343.00 ✓	.00	.00
00051	NEWBY	BRIAN	A	1,930.42 ✓	.00	.00
00052	NEWBY	MARIE	L	1,589.08 ✓	.00	.00
00054	PHILLIPS	LOWELL	B	1,381.46 ✓	.00	.00
00186	SIMONTON	STEPHEN	S	1,886.58 ✓	.00	.00
00128	WALDEN	RUSSELL	W	1,381.46 ✓	.00	.00

FOR CHECK DATE FROM 10/04/2021 TO 10/04/2021

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
00181	WOODS	SARAH	N	1,381.46	.00	.00
	DEPARTMENT TOTALS			**17,777.69**	**.00**	**.00**
DEPARTMENT 010-665						
00014	COX	ALINDA	R	695.81	.00	.00
00027	HEFNER	REBEKAH		1,468.50	.00	.00
00045	MARTIN	CHARLES		695.81	.00	.00
	DEPARTMENT TOTALS			**2,860.12**	**.00**	**.00**
	FUND TOTALS			**104,224.97**	**.00**	**.00**
DEPARTMENT 011-621						
00154	FOJTIK	CHARLES	E	1,556.23	.00	.00
00046	MAXWELL	WINFIELD		1,470.54	.00	.00
00121	OLIVER	GARY	M	1,926.19	.00	.00
00085	WILSON	JERRY		1,556.23	.00	.00
	DEPARTMENT TOTALS			**6,509.19**	**.00**	**.00**
	FUND TOTALS			**6,509.19**	**.00**	**.00**
DEPARTMENT 012-622						
00201	BROCK	EDDIE	K	1,556.23	.00	.00
00008	BROCK	JAMES		1,624.77	.00	.00
00198	FRANCIS	DARREN	L	1,926.19	.00	.00
00084	WILSON	DAREL		1,556.23	.00	.00
	DEPARTMENT TOTALS			**6,663.42**	**.00**	**.00**
	FUND TOTALS			**6,663.42**	**.00**	**.00**
DEPARTMENT 013-623						
00006	BIRDWELL	HENRY	D	1,926.19	.00	.00
00039	KINDER	KENNETH		1,624.77	.00	.00
00156	MCCOY	JOE		1,470.54	.00	.00
00197	SMITH	CLIFFORD	R	1,556.23	.00	.00
	DEPARTMENT TOTALS			**6,577.73**	**.00**	**.00**
	FUND TOTALS			**6,577.73**	**.00**	**.00**
DEPARTMENT 014-624						
00013	COUFAL	TIMOTHY		1,624.77	.00	.00
00169	GORDON	CURTIS	L	2,122.84	.00	.00
00023	HADDERTON	LANNY		1,018.20	.00	.00
00078	WARD	TERRY		1,926.19	.00	.00
	DEPARTMENT TOTALS			**6,692.00**	**.00**	**.00**
	FUND TOTALS			**6,692.00**	**.00**	**.00**
	GRAND TOTALS			**130,667.31**	**.00**	**.00**

FOR CHECK DATE FROM 10/04/2021 TO 10/04/2021

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE Oct 12, 2021

DATE: Oct 12, 2021

APPROVED BY

Terry Ward

Brad Campany

RECEIVED
SEP 30 2021
JACK COUNTY AUDITOR

FILED FOR RECORD

__________ O'CLOCK ______ M

OCT 12 2021

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY____________________ DEPUTY

ALL RECORDS FROM 10/12/2021 TO 10/12/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
CITY OF JACKSBORO	2022 010-400-407	ANIMAL CONTROL	'22 CONTRIBUTION		10/08/21	01		20,000.00
112 W BELKNAP								
JACKSBORO TX 76458								20,000.00
NTJPCA	2022 010-455-207	SCHOOL/CONFERENCE	REGISTRATION MCLEMO		10/05/21	01		100.00
PO BOX 1135								
GRANBURY TX 76048								100.00
NTJPCA	2022 010-455-207	SCHOOL/CONFERENCE	REGISTRATION MAHLER		10/05/21	01		100.00
PO BOX 1135								
GRANBURY TX 76048								100.00
NTJPCA	2022 010-455-207	SCHOOL/CONFERENCE	REGISTRATION SPURLO		10/05/21	01		100.00
PO BOX 1135								
GRANBURY TX 76048								100.00
A-1 FREEMAN GROUP	2021 095-400-307	MISC CH SECURITY E	PAPER PIG	1083693	10/07/21	12		264.00
RECORDS MAMAGEMENT GROUP								
11517 N BROADWAY EXT								
OKLAHOMA CITY OK 73114								264.00
ALINDA COX	2021 010-665-901	OPERATING SUPPLIE	SUPPLIES		10/04/21	12		21.00
	2021 010-665-901	OPERATING SUPPLIE	STAKES	A83413	10/04/21	12		22.25
	2022 010-665-206	TRAVEL ALLOWANCE	OCT.'21		10/07/21	01		468.75
								512.00
ANGELIA LEA GIBSON	2022 010-435-410	DISTRICT JURY CH	GRAND OCT		10/05/21	01		40.00
5076 ROCK CREEK RD								
JACKSBORO TX 76458								40.00
AQUA ONE	2021 010-561-901	SUPPLIES	WATER	441989	10/07/21	12		22.00
P O BOX 8210	2021 010-560-901	OPERATING SUPPLIE	WATER	441989	10/07/21	12		125.00
AMARILLO TX 79114								147.00
AT&T FAX	2022 010-403-604	TELEPHONE	COUNTY CLERK 6441	09/27-10/26	10/05/21	01		45.27
P O BOX 105414	2022 010-409-604	TELEPHONE	ELECTIONS 2930	09/27-10/26	10/05/21	01		53.85
	2022 010-435-604	TELEPHONE	DISTRICT CLERK 2696	09/27-10/26	10/05/21	01		42.50
ATLANTA GA 30348	2022 010-495-604	TELEPHONE	AUDITORS OFFICE 597	09/27-10/26	10/05/21	01		42.50
	2022 010-499-604	TELEPHONE	TAX A/C OFFICE 532	09/27-10/26	10/05/21	01		45.27
								229.39
AT&T LOCAL 214A850720971	2022 010-665-604	TELEPHONE	CO EXTENSION FAX 20	09/29-10/28	10/04/21	01		45.27
PO BOX 105414	2022 010-400-604	TELEPHONE	9405672048-516	09/29-10/28	10/04/21	01		45.27
	2022 014-624-604	TELEPHONE	9405672971-732 P4	09/29-10/28	10/04/21	01		40.06
ATLANTA GA 34034	2022 013-623-604	TELEPHONE	9405673981-732 P3	09/29-10/28	10/04/21	01		49.94
	2022 010-455-604	TELEPHONE	JP FAX 5029	09/29-10/28	10/04/21	01		45.27
	2022 011-621-604	TELEPHONE	9405675318-732 P1	09/29-10/28	10/04/21	01		45.27
	2022 010-475-604	TELEPHONE	CO ATTORNEY FAX 630	09/29-10/28	10/04/21	01		50.13
	2022 010-561-604	TELEPHONE	LEC FAX 6536	09/29-10/28	10/04/21	01		45.27
	2022 010-660-604	TELEPHONE	DPS FAX 6540	09/29-10/28	10/04/21	01		58.78

ALL RECORDS FROM 10/12/2021 TO 10/12/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2022 010-560-604	TELEPHONE	9405676942-911	09/29-10/28	10/04/21	01		253.84
								679.10
AT&T MOBILITY 2870193693	2021 010-405-605	MOBILE PHONE	VETERAN SERVICE WIR	08/28-09/27	10/07/21	12		91.13
PO BOX 6463	2021 010-475-605	MOBILE PHONE	COUNTY ATTORNEY WIR	08/28-09/27	10/07/21	12		53.20
CAROL STREAM IL 60197								144.33
AT&T MOBILITY 2872915214	2021 010-455-605	MOBILE PHONE	JP TABLET	08/20-09/19	10/04/21	12		37.00
PO BOX 6463	2021 011-621-605	MOBILE PHONE	PCT 1 WIRELESS/TABL	08/20-09/19	10/04/21	12		77.83
	2021 012-622-605	MOBILE PHONE	PCT 2 WIRELESS/TABL	08/20-09/19	10/04/21	12		114.83
CAROL STREAM IL 60197	2021 013-623-605	MOBILE PHONE	PCT 3 TABLET	08/20-09/19	10/04/21	12		37.00
	2021 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	08/20-09/19	10/04/21	12		76.63
	2021 010-400-315	PUBLIC WORKS EXPEN	OSSF INSPECTOR	08/20-09/19	10/04/21	12		43.05
								386.34
AT&T MOBILITY 2872915221	2021 010-401-605	MOBILE PHONE	COUNTY JUDGE HOTSPO	08/20-09/19	10/05/21	12		38.25
PO BOX 6463	2021 010-409-604	TELEPHONE	ELECTION HOTSPOT	08/20-09/19	10/05/21	12		38.25
	2021 010-410-605	MOBILE PHONE	IT WIRELESS	08/20-09/19	10/05/21	12		183.59
CAROL STREAM IL 60197	2021 010-455-605	MOBILE PHONE	JP WIRELESS	08/20-09/19	10/05/21	12		85.50
	2021 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	08/20-09/19	10/05/21	12		42.22
	2021 010-560-605	MOBILE PHONE	SO WIRELESS	08/20-09/19	10/05/21	12		1,029.02
	2021 010-561-605	MOBILE PHONES	JAIL WIRELESS	08/20-09/19	10/05/21	12		271.20
	2021 010-660-604	TELEPHONE	HWY PATROL WIRELESS	08/20-09/19	10/05/21	12		167.55
	2021 010-661-604	TELEPHONE	JCRFD WIRELESS	08/20-09/19	10/05/21	12		208.09
								2,063.67
BANE MACHINERY	2021 014-624-902	AUTO PARTS/TIRES	PARTS	12099519	10/04/21	12		423.19
PO BOX 77859	2021 012-622-506	MISCELLANEOUS MAT	TIGER SAW BLADE KIT	093021/0224	10/04/21	12		6,966.00
FORT WORTH TX 76177								7,389.19
BEAR GRAPHICS, INC.	2021 010-403-315	OSSF INSPECTOR	CARDS HAMMAN	0879513	10/04/21	12		96.33
P O BOX 3290	2021 010-510-705	BUILDING REPAIR	CHAIRS ASSEMBLY ROO	0880055	10/07/21	12		3,400.00
	2021 010-499-901	OPERATING SUPPLIE	ADDRESS STAMP	0880478	10/08/21	12		37.48
SIOUX CITY IA 51102								3,533.81
BOB HAMMAN	2021 010-403-315	OSSF INSPECTOR	INSPECTION BRYSON		10/04/21	12		300.00
P O BOX 141	2022 010-403-315	OSSF INSPECTOR	SEPTIC BOWIE		10/07/21	01		300.00
JACKSBORO TX 76458								600.00
BRANDON S EARP	2021 010-477-302	DIST JUDGE ATTY FE	19-11-123 AF CPS		10/08/21	12		4,243.50
304 WALNUT ST	2021 010-477-302	DIST JUDGE ATTY FE	19-11-131GHCPS		10/08/21	12		609.50
BOWIE TX 76230								4,853.00
BREAKTHROUGH COMMUNICATI	2022 010-661-307	MISCELLANEOUS	RENT 10/1-10/30	80001552	10/05/21	01		195.76

ALL RECORDS FROM 10/12/2021 TO 10/12/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
2020 SOUTH LAS VEGAS TRA								
FORT WORTH TX 76108								195.76
BRUCKNER TRUCK SALES INC	2021 012-622-902	AUTO PARTS/TIRES	ING CYLINDER SWITCH	XA114003516	10/04/21	12		200.05
CORPORATE BILLING LLC								
DEPT 100 PO BOX 830604								
BIRMINGHAM AL 35283								200.05
BRYSON SENIOR CITIZEN FU	2022 010-400-486	COUNTY ASSISTANCE	OCT. '21		10/07/21	01		75.00
BOX 494								
BRYSON TX 76427								75.00
CARD SERVICE CENTER 0015	2021 010-475-907	LAW BOOKS	TDCAA MANUALS		10/07/21	12		516.00
PO BOX 569100								
DALLAS TX 75356								516.00
CARD SERVICE CENTER 0297	2021 010-403-207	SCHOOL/CONFERENCE	HOTEL		10/05/21	12		325.13
PO BOX 569100	2021 010-403-207	SCHOOL/CONFERENCE	MEAL		10/05/21	12		7.31
	2021 010-403-207	SCHOOL/CONFERENCE	MEAL		10/05/21	12		18.40
DALLAS TX 75356	2021 010-403-207	SCHOOL/CONFERENCE	MEAL		10/05/21	12		20.03
								370.87
CARD SERVICE CENTER 0347	2021 010-560-207	SCHOOL/CONFERENCE	MEAL		10/05/21	12		17.40
P O BOX 569100	2021 010-560-901	OPERATING SUPPLIE	PHONE CASE		10/05/21	12		15.98
DALLAS TX 75356								33.38
CARD SERVICE CENTER 0817	2021 010-455-207	SCHOOL/CONFERENCE	MEAL		10/05/21	12		28.78
PO BOX 569100	2021 010-455-207	SCHOOL/CONFERENCE	HOTEL		10/05/21	12		108.48
	2021 010-455-207	SCHOOL/CONFERENCE	HOTEL		10/05/21	12		108.48
DALLAS TX 75356	2021 010-455-901	OPERATING SUPPLIE	PHONE CASE		10/05/21	12		39.97
								285.71
CARD SERVICE CENTER 0866	2021 010-560-207	SCHOOL/CONFERENCE	MEAL		10/05/21	12		9.41
PO BOX 569100	2021 010-560-901	OPERATING SUPPLIE	PHONE CASE		10/05/21	12		43.27
	2021 010-560-903	GAS/OIL	FUEL		10/05/21	12		38.00
DALLAS TX 75356	2021 010-560-307	MISCELLANEOUS	CAR WASH		10/05/21	12		14.00
	2021 010-560-207	SCHOOL/CONFERENCE	MEAL		10/05/21	12		34.13
	2021 010-560-207	SCHOOL/CONFERENCE	MEAL		10/05/21	12		8.87
	2021 010-560-901	OPERATING SUPPLIE	HURRICANE SUPPLIES		10/05/21	12		73.76
	2021 010-560-901	OPERATING SUPPLIE	FB PAY		10/05/21	12		21.64
	2021 010-560-903	GAS/OIL	FUEL		10/05/21	12		61.00
	2021 010-560-207	SCHOOL/CONFERENCE	MEAL		10/05/21	12		34.71
	2021 010-560-207	SCHOOL/CONFERENCE	MEAL		10/05/21	12		42.24
	2021 010-560-207	SCHOOL/CONFERENCE	MEAL		10/05/21	12		37.82
	2021 010-560-207	SCHOOL/CONFERENCE	MEAL		10/05/21	12		42.88
	2021 010-560-903	GAS/OIL	FUEL		10/05/21	12		57.50
	2021 010-560-207	SCHOOL/CONFERENCE	HOTEL		10/05/21	12		1,340.56
								1,859.79
CARD SERVICE CENTER 0908	2021 010-560-901	OPERATING SUPPLIE	SPYPOINT		10/05/21	12		16.24

ALL RECORDS FROM 10/12/2021 TO 10/12/2021 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 569100		2021 010-560-901	OPERATING SUPPLIE	AMMO BOX		10/05/21	12		77.77
		2021 010-560-901	OPERATING SUPPLIE	PHONE CASE		10/05/21	12		49.85
DALLAS	TX 75356								143.86
CARD SERVICE CENTER 0924		2021 010-561-903	GAS/OIL	REFUND		10/05/21	12		60.01-
PO BOX 569100		2021 010-561-903	GAS/OIL	FUEL		10/05/21	12		120.02
		2021 010-561-903	GAS/OIL	FUEL		10/05/21	12		42.00
DALLAS	TX 75356	2021 010-561-207	JAIL SCHOOL	PARKING		10/05/21	12		34.64
		2021 010-561-903	GAS/OIL	FUEL		10/05/21	12		58.01
		2021 010-561-207	JAIL SCHOOL	PARKING		10/05/21	12		8.66
									203.32
CARD SERVICE CENTER 0940		2021 010-551-701	AUTO REPAIR/INSPE	CAR WASH		10/05/21	12		14.00
PO BOX 569100		2021 010-551-207	SCHOOL/CONFERENCE	HOTEL		10/05/21	12		108.48
DALLAS	TX 75356								122.48
CARD SERVICE CENTER 1096		2021 010-410-901	OPERATING SUPPLIES	DOMAIN.COM		10/05/21	12		17.28
PO BOX 569100									
DALLAS	TX 75356								17.28
CARD SERVICE CENTER 1146		2021 010-401-207	SCHOOL/CONFERENCE	HOTEL		10/08/21	12		846.40
P O BOX 569100		2021 010-401-207	SCHOOL/CONFERENCE	ANN REG ARCIT		10/08/21	12		341.25
		2021 083-500-100	CARES ACT GRANT DI	MEALS EM		10/08/21	12		45.74
DALLAS	TX 75356								1,233.39
CARD SERVICE CENTER 1153		2021 013-623-701	AUTO REPAIR/INSPE	TAGS		10/05/21	12		1.00
P O BOX 569100		2021 013-623-701	AUTO REPAIR/INSPE	TAGS		10/05/21	12		7.50
		2021 010-497-207	SCHOOL/CONFERENCE	HOTEL		10/05/21	12		628.28
DALLAS	TX 75356								636.78
CARD SERVICE CENTER 1237		2021 010-400-486	COUNTY ASSISTANCE	FLOWERS SPURLOCK		10/05/21	12		81.98
P O BOX 569100									
DALLAS	TX 75356								81.98
CARD SERVICE CENTER 1252		2021 010-561-904	GROCERIES	GROCERIES		10/05/21	12		71.88
P O 569100									
DALLAS	TX 75356								71.88
CARD SERVICE CENTER 1278		2021 010-561-404	DUES	SHSU WEB PAY		10/05/21	12		30.00
P O BOX 569100		2021 010-560-901	OPERATING SUPPLIE	VISTA PRINT		10/05/21	12		30.99
		2021 010-560-901	OPERATING SUPPLIE	VISTA PRINT		10/05/21	12		2.25
DALLAS	TX 75356	2021 010-561-207	JAIL SCHOOL	HOTEL		10/05/21	12		731.40
		2021 010-561-207	JAIL SCHOOL	HOTEL		10/05/21	12		251.85
									1,046.49
CARD SERVICE CENTER 1286		2022 012-622-903	GAS/OIL	FUEL		10/05/21	01		64.27

ALL RECORDS FROM 10/12/2021 TO 10/12/2021 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
									64.27
CASA		2022 010-400-486	COUNTY ASSISTANCE	'22 CONTRIBUTION		10/07/21	01		3,000.00
PO BOX 650									
DECATUR	TX 76234								3,000.00
CDW GOVERNMENT		2021 010-499-901	OPERATING SUPPLIE	TONER	K864077	10/04/21	12		444.28
75 REMITTANCE DRIVE SUIT									
CHICAGO	IL 60675								444.28
CENTURY LINK		2021 012-622-604	TELEPHONE	313659333	9/16-10/15	10/04/21	12		76.52
PO BOX 2961									
PHOENIX	AZ 85062								76.52
CHARLIE MARTIN		2022 010-665-206	TRAVEL ALLOWANCE	OCT.' 21		10/07/21	01		572.92
									572.92
CITY OF JACKSBORO		2021 010-400-602	WATER	WATER	8/17-9/17	10/04/21	12		1,247.07
112 W BELKNAP		2021 011-621-602	WATER	WATER 08-0333-00	8/17-9/17	10/04/21	12		36.49
		2021 010-560-602	WATER	WATER 08-0336-00	8/17-9/17	10/04/21	12		380.41
JACKSBORO	TX 76458	2021 010-561-602	WATER	WATER 08-0336-00	8/17-9/17	10/04/21	12		1,521.62
									3,185.59
COKER FUNERAL HOME		2021 010-455-302	AUTOPSIES	FOSTER		10/04/21	12		1,077.50
152 STATE HWY 148		2021 010-455-302	AUTOPSIES	FIRST CALL - SCHULT		10/06/21	12		2,027.50
JACKSBORO	TX 76458								3,105.00
CONCERNED CITIZENS		2022 010-400-486	COUNTY ASSISTANCE	'22 CONTRIBUTION		10/07/21	01		20,000.00
400 EAST PINE									
JACKSBORO	TX 76458								20,000.00
CONTECH ENGINEERED SOLUT		2021 026-629-506	MISCELLANEOUS MAT	HP GVL	23667912	10/07/21	12		3,000.00
P O BOX 936362		2021 011-621-506	MISCELLANEOUS MAT	HP GVL	23667912	10/07/21	12		378.24
ATLANTA	GA 31193								3,378.24
CURTIS SWANSON		2022 010-435-410	DISTRICT JURY CH	GRAND OCT		10/05/21	01		40.00
3401 FM 1192 N									
JERMYN	TX 76459								40.00
DANA DAVIS MANAOUSHAGIAN		2021 010-477-302	DIST JUDGE ATTY FE	21-03-029 CG/KJ CPS		10/08/21	12		606.75
PO BOX 127									
BRIDGEPORT	TX 76426								606.75
DARLENE WIGINGTON		2022 010-435-410	DISTRICT JURY CH	GRAND OCT		10/05/21	01		40.00
351 FM 4									
JACKSBORO	TX 76458								40.00
DEPT OF INFORMATION RESO		2021 010-401-604	TELEPHONE	KI0401 - COUNTY JUD	08/1-08/31	10/05/21	12		.02

ALL RECORDS FROM 10/12/2021 TO 10/12/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
TELECOMMUNICATIONS SVCS	2021 010-560-604	TELEPHONE	KI0402 LEC	08/1-08/31	10/05/21	12		.19
PO BOX 12728	2021 010-403-604	TELEPHONE	KI0403 COUNTY CLERK	08/1-08/31	10/05/21	12		.17
AUSTIN TX 78711	2021 010-435-604	TELEPHONE	KI0405 DISTRICT CLE	08/1-08/31	10/05/21	12		.48
	2021 010-455-604	TELEPHONE	KI0406 JP	08/1-08/31	10/05/21	12		.12
	2021 010-495-604	TELEPHONE	KI0408 AUDITOR	08/1-08/31	10/05/21	12		.07
	2021 010-475-604	TELEPHONE	KI0409 COUNTY ATTOR	08/1-08/31	10/05/21	12		.06
	2021 010-561-604	TELEPHONE	KI0415 LEC JAIL	08/1-08/31	10/05/21	12		.50

								1.61
DONNA EPPERSON	2022 010-435-410	DISTRICT JURY	CH GRAND OCT		10/05/21	01		40.00
1306 W ARCHER ST								------------
JACKSBORO TX 76458								40.00
DR. ROBERT COOPER	2022 010-400-486	COUNTY ASSISTANCE	OCT.'21		10/07/21	01		500.00
357 SANDPIPER DRIVE								------------
WEATHERFORD TX 76088								500.00
FAITH COMMUNITY HOSPITAL	2021 010-560-307	MISCELLANEOUS	PRE VILES	190549A11284	10/04/21	12		85.00
ATTN # 15689K								------------
PO BOX 14000								
BELFAST ME 04915								85.00
FORT BELKNAP ELECTRIC CO	2021 013-623-603	ELECTRICITY	0320800100	8/20-9/20	10/04/21	12		53.06
PO BOX 486								------------
OLNEY TX 76374								53.06
GARNER PIPE SUPPLY	2021 022-627-504	MATERIALS	PCT 2 COLLAR CTIF R	B1029558	10/04/21	12		47.56
10015 MINERAL WELLS HWY								------------
WEATHERFORD TX 76086								47.56
GLADYS J RITCHIE PUBLIC	2022 010-400-486	COUNTY ASSISTANCE	'22 CONTRIBUTION		10/07/21	01		20,000.00

								20,000.00
GRABLE OIL CO	2021 011-621-903	GAS/OIL	FUEL	208731	10/07/21	12		2,490.00
PO BOX 306	2021 011-621-903	GAS/OIL	FUEL	208918	10/07/21	12		1,355.00
	2021 011-621-903	GAS/OIL	FUEL	209046	10/07/21	12		806.00
JACKSBORO TX 76458	2021 011-621-903	GAS/OIL	FUEL	209144	10/07/21	12		2,915.00
	2021 011-621-903	GAS/OIL	FUEL	209149A	10/07/21	12		124.55
	2021 012-622-903	GAS/OIL	FUEL	208702	10/07/21	12		892.50
	2021 012-622-903	GAS/OIL	FUEL	209146	10/07/21	12		1,590.00
	2021 012-622-903	GAS/OIL	FUEL	209147	10/07/21	12		1,216.04
	2021 013-623-903	GAS/OIL	FUEL	209083	10/07/21	12		176.00
	2021 013-623-903	GAS/OIL	FUEL	209093	10/07/21	12		1,898.47
	2021 013-623-903	GAS/OIL	FUEL	209148	10/07/21	12		237.38
	2021 014-624-903	GAS/OIL	FUEL	209127	10/07/21	12		4,649.30
	2021 010-560-903	GAS/OIL	FUEL	SEPT '21	10/07/21	12		5,007.77
	2021 010-561-903	GAS/OIL	FUEL	SEPT '21	10/07/21	12		774.38
	2021 010-410-903	GAS/OIL	FUEL	SEPT '21	10/07/21	12		254.76
	2021 010-551-903	GAS/OIL	FUEL	SEPT '21	10/07/21	12		145.31

								24,532.46
GT DISTRIBUTORS	2021 010-560-901	OPERATING SUPPLIE	AMMO	0865469	10/04/21	12		2,239.10

ALL RECORDS FROM 10/12/2021 TO 10/12/2021 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
BOX 16080									------------
AUSTIN	TX 78761								2,239.10
GUS LEDOUX		2022 010-435-410	DISTRICT JURY CH	GRAND OCT		10/05/21	01		40.00
444 MARLEY RD									------------
JACKSBORO	TX 76458								40.00
H-BRAND 2		2021 014-624-901	OPERATING SUPPLIE	SACKRETE	112073	10/04/21	12		60.00
680 N MAIN									------------
JACKSBORO	TX 76458								60.00
HART INTERCIVIC		2021 010-409-914	MUNICIPAL ELECTION	VERITY EARLY VOTING	085287	10/06/21	12		94.00
DEPT 0453		2021 010-409-914	MUNICIPAL ELECTION	BALLOTS	085228	10/06/21	12		2,714.38
PO BOX 120453									------------
DALLAS	TX 75312								2,808.38
HELEN FARABEE REGIONAL M		2022 010-400-486	COUNTY ASSISTANCE	'22 CONTRIBUTION		10/05/21	01		3,900.00
PO BOX 8266									------------
ATTN: ANGELA DOVE									
WICHITA FALLS	TX 76307								3,900.00
HUDSON IMAGING		2021 010-475-702	SERVICE AGREEMENT	JACK CO ATTORNEY ID	036869	10/05/21	12		22.00
1007 FIFTH STREET		2021 010-495-702	SERVICE AGREEMENT	JACK CO AUDITOR ID	036870	10/05/21	12		46.52
		2021 010-403-702	SERVICE AGREEMENT	JACK CO CLERK UP ID	036871	10/05/21	12		32.00
WICHITA FALLS	TX 76301	2021 010-435-702	SERVICE AGREEMENT	JACK CO DISTRICT CL	036996	10/05/21	12		27.00
		2021 010-665-702	SERVICE AGREEMENT	JACK CO EXTENSION I	036872	10/05/21	12		32.00
		2021 010-660-702	SERVICE AGREEMENT	JACK CO DPS ID 2522	036873	10/05/21	12		36.00
		2021 010-401-702	SERVICE AGREEMENT	JACK CO JUDGE ID 28	036874	10/05/21	12		29.58
		2021 010-455-702	SERVICE AGREEMENT	JACK CO JP ID 2940	036875	10/05/21	12		49.00
		2021 010-560-702	SERVICE AGREEMENT	JACK CO SHERIFF ID	036877	10/05/21	12		37.16
		2021 010-560-702	SERVICE AGREEMENT	JACK CO DISPATCH ID	036876	10/05/21	12		37.42
		2021 010-561-702	SERVICE AGREEMENT	JACK CO BOOKING ID	036858	10/05/21	12		118.08

									466.76
IDOCKET		2022 094-405-905	DIST CLK REC MGT	SUPPORT FEE 2021TO	474187	10/05/21	01		4,500.00
PO BOX 31023									------------
AMARILLO	TX 79120								4,500.00
IMAGE TEK		2022 078-403-903	COUNTY CLERK RM&	ANNUAL MAINTENANCE	3014	10/07/21	01		1,500.00
1400 WASHINGTON AVENUE									------------
WACO	TX 76701								1,500.00
INSIGHT PUBLIC SECTOR, I		2021 010-410-702	SERVICE AGREEMEMTS	MICROSOFT 365 APPS	1100878225	10/06/21	12		4,494.50
P.O. BOX 731072									------------
DALLAS	TX 75373								4,494.50
J-A-C ELECTRIC CO-OP INC		2021 014-624-603	ELECTRICITY	ACCT# 301500-005	08/20-09/20	10/05/21	12		57.41
1784 FM 172		2021 010-661-603	ELECTRICITY	ACCT# 301500-002	08/20-09/20	10/05/21	12		117.90

HENRIETTA	TX 76365								175.31
JACK CO AUTOMOTIVE SUPPL		2021 011-621-902	AUTO PARTS/TIRES	SAE/METRIC	002-153562	10/05/21	12		15.69

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
514 NORTH MAIN	2021 011-621-902	AUTO PARTS/TIRES	FILTER	002-153606	10/05/21	12		23.18
	2021 011-621-902	AUTO PARTS/TIRES	CONTOUR	002-153628	10/05/21	12		29.58
JACKBORO TX 76458	2021 011-621-901	OPERATING SUPPLIE	BOLT/OIL	002-153785	10/05/21	12		120.62
	2021 011-621-902	AUTO PARTS/TIRES	AIRBAG	002-153847	10/05/21	12		153.29
	2021 012-622-902	AUTO PARTS/TIRES	SOCKET	002-153819	10/05/21	12		39.99
	2021 012-622-902	AUTO PARTS/TIRES	CAP NUT	002-153820	10/05/21	12		6.45
	2021 013-623-902	AUTO PARTS/TIRES	WIRE/RING LUG	002-153840	10/05/21	12		14.48
	2021 013-623-901	OPERATING SUPPLIE	FILTER	002-154184	10/05/21	12		10.98
	2021 013-623-901	OPERATING SUPPLIE	BRASS PLC/PLUG	002-154268	10/05/21	12		38.72
	2021 013-623-902	AUTO PARTS/TIRES	FITTINGS	002-154394	10/05/21	12		17.86
	2021 014-624-903	GAS/OIL	OIL	002-153479	10/05/21	12		49.59
	2021 014-624-901	OPERATING SUPPLIE	AIR COMPRESSOR	002-153512	10/05/21	12		295.99
								816.42
JACK CO SO	2021 010-306-560	SCHOOL ZONE FEE	SCHOOL ZONE JULY-S		10/06/21	12		100.00
SCHOOL ZONE DARE								100.00
JACK COUNTY AUTO SALES	2022 010-560-903	GAS/OIL	OIL/FILTER CHANGE	J003239	10/07/21	01		53.03
1465 N MAIN	2022 010-560-903	GAS/OIL	OIL/FILTER CHANGE	J003240	10/07/21	01		53.03
JACKSBORO TX 76458								106.06
JACK COUNTY CHILD WELFAR	2022 010-400-486	COUNTY ASSISTANCE	'22 CONTRIBUTION		10/07/21	01		2,000.00
PO BOX 251								
JACKSBORO TX 76458								2,000.00
JACK COUNTY MUSEUM	2022 010-400-486	COUNTY ASSISTANCE	'22 CONTRIBUTION		10/07/21	01		5,000.00
241 W BELKNAP								
JACKSBORO TX 76458								5,000.00
JACK COUNTY RURAL VFD	2022 010-400-413	FIRE/CIVIL DEFENS	22' CONT		10/08/21	01		24,700.00
ATTN: JASON HULL								
PO BOX 150								
JACKSBORO TX 76458								24,700.00
JACK SOIL WATER CONSERV	2022 010-400-486	COUNTY ASSISTANCE	'22 CONTRIBUTION		10/07/21	01		1,000.00
244 S MAIN ST								
JACKSBORO TX 76458								1,000.00
JACKSBORO WELDING SUPPLY	2021 012-622-901	OPERATING SUPPLIE	GAS	100198	10/04/21	12		73.76
421 NORTH MAIN ST								
JACKSBORO TX 76458								73.76
JDR GARAGE	2022 011-621-902	AUTO PARTS/TIRES	ENGINE ASSEMBLY CAT	3333	10/07/21	01		5,967.00
976 S MAIN ST								
JACKSBORO TX 76458								5,967.00
JEFF SHEARER	2022 010-401-302	ATTORNEY FEES	DIS WARREN MISD		10/07/21	01		350.00
8135 WHITE SETTLEMENT RO								
WHITE SETTLMENT TX 76108								350.00
JESSICA BARNES	2022 010-435-410	DISTRICT JURY	CH GRAND OCT		10/05/21	01		40.00

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1929 WESLEY CHAPEL RD								------------
JACKSBORO TX 76458								40.00
JOSH NORVILL	2022 010-435-410	DISTRICT JURY CH	GRAND OCT		10/05/21	01		40.00
531 WESLEY CHAPEL RD								------------
JACKSBORO TX 76458								40.00
KAREN ROBINSON	2022 010-435-410	DISTRICT JURY CH	GRAND OCT		10/05/21	01		40.00
P O BOX 511								------------
BRYSON TX 76427								40.00
KRISTIN GAVIT	2022 010-435-410	DISTRICT JURY CH	GRAND OCT		10/05/21	01		40.00
1100 BURWICK RD								------------
JACKSBORO TX 76458								40.00
KYOCERA DOCUMENT SOLUTIO	2022 010-660-702	SERVICE AGREEMENT	10/1-10/31 90136243	5016829395	10/05/21	01		46.15
PO BOX 105743	2022 010-495-702	SERVICE AGREEMENT	10/1-10/31 90136714	5016829394	10/05/21	01		99.74
	2022 010-403-702	SERVICE AGREEMENT	10/1-10/31 90136829	5016829396	10/05/21	01		179.08
ATLANTA GA 30348	2022 010-401-702	SERVICE AGREEMENT	10/1-10/31 90136829	5016829397	10/05/21	01		120.13
	2022 010-665-702	SERVICE AGREEMENT	10/1-10/31 90136843	5016829398	10/05/21	01		128.36
	2022 010-475-702	SERVICE AGREEMENT	10/1-10/31 90136843	5016829399	10/05/21	01		128.36
	2022 010-435-702	SERVICE AGREEMENT	10/1-10/31 90136843	5016829400	10/05/21	01		128.36

								830.18
K2 TOWERS III, LLC	2022 010-560-702	SERVICE AGREEMENT	RENT 10/1-11/1	2410	10/08/21	01		409.77
57 E WASHINGTON ST								------------
CHAGRIN FALLS OH 44022								409.77
LEHIGH HANSON MATERIALS	2021 011-621-503	SAND/GRAVEL	GRAVEL	40782317	10/04/21	12		977.16
PO BOX 412345	2021 011-621-503	SAND/GRAVEL	GRAVEL	40769731	10/04/21	12		814.91
	2021 011-621-503	SAND/GRAVEL	GRAVEL	40766494	10/04/21	12		965.05
BOSTON MA 02241	2021 011-621-503	SAND/GRAVEL	GRAVEL	40762404	10/04/21	12		639.59
	2021 011-621-503	SAND/GRAVEL	GRAVEL	40779747	10/04/21	12		973.46
	2021 011-621-503	SAND/GRAVEL	GRAVEL	40776622	10/04/21	12		640.61
	2021 011-621-503	SAND/GRAVEL	GRAVEL	40773621	10/04/21	12		970.85
	2021 011-621-503	SAND/GRAVEL	GRAVEL	40786078	10/05/21	12		809.69
	2021 011-621-503	SAND/GRAVEL	GRAVEL	40790061	10/05/21	12		952.08
	2021 011-621-503	SAND/GRAVEL	GRAVEL	40793500	10/07/21	12		807.01

								8,550.41
LOWERY WHOLESALE	2022 011-621-901	OPERATING SUPPLIE	WF BEAMS	1121127	10/07/21	01		750.00
PO BOX 130								------------
PARADISE TX 76073								750.00
MARLIN CAPITAL SOLUTIONS	2021 010-570-604	TELEPHONE	ADULT PROBATION	19312220	10/05/21	12		61.84
PO BOX 13604	2021 010-400-604	TELEPHONE	JUVENILE PROBATION	19312220	10/05/21	12		20.62
	2021 010-455-604	TELEPHONE	JUSTICE OF THE PEAC	19312220	10/05/21	12		61.84
PHILADELPHIA PA 19101	2021 010-551-604	TELEPHONE	CONSTABLE	19312220	10/05/21	12		20.62
	2021 010-665-604	TELEPHONE	EXTENSION	19312220	10/05/21	12		61.84
	2021 010-410-604	TELEPHONE	INTERNET TECHNOLOGY	19312220	10/05/21	12		20.62
	2021 010-401-604	TELEPHONE	COUNTY JUDGE	19312220	10/05/21	12		41.23
	2021 010-403-604	TELEPHONE	COUNTY CLERK	19312220	10/05/21	12		103.06

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	2021 010-499-604	TELEPHONE	TAX ASSESSOR-COLLEC	19312220	10/05/21	12		144.28
	2021 010-497-604	TELEPHONE	COUNTY TREASURER	19312220	10/05/21	12		20.62
	2021 010-495-604	TELEPHONE	COUNTY AUDITOR	19312220	10/05/21	12		41.23
	2021 010-510-604	TELEPHONE	MAINTENANCE	19312220	10/05/21	12		20.62
	2021 010-475-604	TELEPHONE	COUNTY ATTORNEY	19312220	10/05/21	12		61.84
	2021 010-409-604	TELEPHONE	ELECTION ADMINISTRA	19312220	10/05/21	12		61.84
	2021 010-435-604	TELEPHONE	DISTRICT CLERK	19312220	10/05/21	12		41.23
	2021 010-476-604	TELEPHONE	DISTRICT ATTORNEY	19312220	10/05/21	12		20.62
	2021 010-477-604	TELEPHONE	DISTRICT JUDGE	19312220	10/05/21	12		20.62
	2021 010-560-604	TELEPHONE	SHERIFF'S OFFICE	19312220	10/05/21	12		412.30
	2021 010-561-604	TELEPHONE	JAIL	19312220	10/05/21	12		185.50
	2021 010-660-604	TELEPHONE	DPS	19312220	10/05/21	12		144.28
	2021 010-667-604	TELEPHONE	GAME WARDEN	19312220	10/05/21	12		20.62
	2021 010-661-604	TELEPHONE	EMERGENCY MANAGEMEN	19312220	10/05/21	12		41.23
								1,628.50
MASON SPILLER	2022 010-401-302	ATTORNEY FEES	14036,098 WHYRICK M		10/07/21	01		375.00
DBA SPILLER & SPILLER	2022 010-401-302	ATTORNEY FEES	353 MARQUEZ MISD		10/07/21	01		450.00
PO DRAWER 447								
JACKSBORO TX 76458								825.00
MCMASTER	2022 011-621-902	AUTO PARTS/TIRES	BRAKE FLUID	39306	10/07/21	01		20.02
PO BOX 535								
DECATUR TX 76234								20.02
MOTOROLA SOLUTIONS INC	2021 010-560-912	RADIO/COMMUNICATIO	APX4000 PORTABLE RA	8281253110	10/05/21	12		32,982.90
13104 COLLECTIONS CENTER								
CHICAGO IL 60693								32,982.90
NASH HARDWARE	2021 011-621-901	OPERATING SUPPLIE	4PHP WET DRY	153871	10/08/21	12		80.99
128 N CHURCH ST	2021 013-623-901	OPERATING SUPPLIE	MECHANIC NB	153876	10/08/21	12		13.98
	2021 010-510-901	OPERATING SUPPLIE	AC FILTER	153913	10/08/21	12		15.87
JACKSBORO TX 76458								110.84
NETDATA	2022 010-455-702	SERVICE AGREEMENT	ANNUAL FEE- ITICKET	ND-003097	10/05/21	01		2,500.00
1110 ENTERPRISE DRIVE	2022 010-495-702	SERVICE AGREEMENT	SOFTWARE MAINT. FIN	ND-003063	10/05/21	01		10,395.00
	2022 010-455-702	SERVICE AGREEMENT	SOFTWARE MAINT. JP	ND-003063	10/05/21	01		10,000.00
SULPHUR SPRINGS TX 75482	2022 010-495-702	SERVICE AGREEMENT	SOFTWARE MAINT. RVI	ND-003121	10/05/21	01		1,590.00
	2022 010-455-702	SERVICE AGREEMENT	SOFTWARE MAINT. RVI	ND-003121	10/05/21	01		1,590.00
								26,075.00
NTTA	2021 010-560-307	MISCELLANEOUS	2016 FORD UNIT 7	2010216739	10/07/21	12		3.76
P O BOX 660244								
DALLAS TX 75266								3.76
O'REILLY AUTOMOTIVE INC	2021 014-624-704	HEAVY EQUIPMENT	RESISTOR	5783-195536	10/08/21	12		92.76
PO BOX 9464								
SPRINGFIELD MO 65801								92.76
OFFICE DEPOT	2021 010-665-901	OPERATING SUPPLIE	STAPLER	193422276002	10/05/21	12		6.68

ALL RECORDS FROM 10/12/2021 TO 10/12/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 660113								------------
DALLAS TX 75266								6.68
OMNIBASE SERVICES OF TEX	2021 099-400-457	OMNI BASE SERVIC	3 Q 21'		10/08/21	12		286.85
PO BOX 421449								------------
HOUSTON TX 77242								286.85
PALO PINTO COMMUNICATION	2021 010-409-914	MUNICIPAL ELECTION	NOV.ELECTION	21161	10/05/21	12		232.16
ATTN: CREDIT DEPARTMENT								------------
PO BOX 600								
GRAHAM TX 76450								232.16
PATTERSON WATER-PERRIN	2021 012-622-602	WATER	ACCT #79	08/24-09/24	10/06/21	12		53.55
P O BOX 910								------------
COLLINSVILLE TX 76233								53.55
PRO TECH AUTO DIESEL LLC	2021 010-560-701	AUTO REPAIR/INSPE	BRAKES UNIT 24	210426005	10/07/21	12		331.79
2105 N MAIN								------------
JACKSBORO TX 76458								331.79
PURSLEY TRUCKING INC	2021 022-627-502	EQUIPMENT HIRE	CTIF PCT 2 RICK RD	4686	10/05/21	12		1,440.00
710 SYNTERRA ESTATE LOOP								------------
JACKSBORO TX 76458								1,440.00
QUIENCY BRANNAN	2021 010-477-302	DIST JUDGE ATTY FE	21-06-065CW CPS		10/08/21	12		138.00
P O BOX 452								------------
ANNA TX 75409								138.00
QUILL CORPORATION	2021 010-401-901	OPERATING SUPPLIE	TONER YELLOW	19763405	10/05/21	12		101.69
PO BOX 37600	2021 010-401-901	OPERATING SUPPLIE	TONER MAGENTA	19763405	10/05/21	12		101.69
	2021 010-401-901	OPERATING SUPPLIE	TONER CYAN	19763405	10/05/21	12		101.69
PHILADELPHIA PA 19101	2021 010-401-901	OPERATING SUPPLIE	TONER BLACK	19763405	10/05/21	12		92.69
	2021 010-499-901	OPERATING SUPPLIE	BOXES	19763405	10/05/21	12		45.04
	2021 010-510-901	OPERATING SUPPLIE	MOP REFILL	19928687	10/07/21	12		56.69
	2021 010-455-901	OPERATING SUPPLIE	LAMINATOR	19897568	10/07/21	12		43.69
	2021 010-560-901	OPERATING SUPPLIE	CLOROX WIPES	19767397	10/07/21	12		99.38
	2021 010-561-901	SUPPLIES	DOCKET WRITING NOTE	19665756	10/07/21	12		98.16
	2021 010-560-901	OPERATING SUPPLIE	FLASH DRIVES	19665756	10/07/21	12		117.66
	2021 010-400-901	SUPPLIES	TOILET TISSUE	19903115	10/07/21	12		62.09
	2021 010-400-901	SUPPLIES	PAPER TOWELS	19903115	10/07/21	12		31.49
	2021 010-495-901	OPERATING SUPPLIE	COFFEE MATE	19903115	10/07/21	12		20.69
	2021 010-403-901	OPERATING SUPPLIE	G2 PENS	19903115	10/07/21	12		17.67
	2021 010-495-901	OPERATING SUPPLIE	V5 PENS	19903115	10/07/21	12		24.64
	2021 010-403-901	OPERATING SUPPLIE	V5 PEN REFILLS	19903115	10/07/21	12		16.80
	2021 010-403-901	OPERATING SUPPLIE	PEN REFILLS	19903115	10/07/21	12		22.92
	2021 010-455-901	OPERATING SUPPLIE	FOLDERS YELLOW	19903115	10/07/21	12		42.49
	2021 010-455-901	OPERATING SUPPLIE	FOLDERS RED	19903115	10/07/21	12		42.49
	2021 010-455-901	OPERATING SUPPLIE	FOLDERS BLUE	19903115	10/07/21	12		42.49
	2021 010-455-901	OPERATING SUPPLIE	STAPLER	19903115	10/07/21	12		11.30
	2021 010-495-901	OPERATING SUPPLIE	TONER	19903115	10/07/21	12		306.89
	2021 010-400-901	SUPPLIES	16 OZ CUPS	19903115	10/07/21	12		64.79

								1,565.13
REGINALD R WILSON	2021 010-401-302	ATTORNEY FEES	14040 ORNELAS MISD		10/05/21	12		375.00

ALL RECORDS FROM 10/12/2021 TO 10/12/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
ATTY AT LAW	2021 010-401-302	ATTORNEY FEES	13701 VAN ZANDT MIS		10/11/21	12		375.00
813 8TH ST SUITE 920								
WICHITA FALLS TX 76301								750.00
REID SPILLER	2021 010-401-302	ATTORNEY FEES	14037-8 CLOWERS MIS		10/05/21	12		405.00
123 MOCKINGBIRD LANE	2022 010-477-302	DIST JUDGE ATTY FE	5020 BROCK FEL		10/07/21	01		600.00
	2022 010-477-302	DIST JUDGE ATTY FE	5018 PIERCE FEL		10/07/21	01		600.00
JACKSBORO TX 76458								1,605.00
SAMANTHA MCLEMORE	2022 010-455-207	SCHOOL/CONFERENCE	MEALS		10/07/21	01		80.00
								80.00
SB AUTOMOTIVE	2021 013-623-704	HEAVY EQUIPMENT	INSPECTIONS		10/05/21	12		21.00
PO BOX 134	2021 015-610-802	HEAVY EQUIPMENT	INSPECTION WATER TR		10/05/21	12		7.00
PERRIN TX 76486								28.00
SMITH PUMP COMPANY,INC.	2021 010-561-705	BUILDING REPAIR	SERVICE ON PUMPS	1002677	10/07/21	12		900.00
301 M&B INDUSTRIAL								
WACO TX 76712								900.00
STERICYCLE INC	2021 010-561-702	SERVICE AGREEMENT	MONTHLY CHARGE	4010427489	10/05/21	12		88.56
PO BOX 6575								
CAROL STREAM IL 60197								88.56
STOMP	2022 010-400-486	COUNTY ASSISTANCE	'22 CONTRIBUTION		10/07/21	01		3,400.00
								3,400.00
SUSAN DAMRON	2021 010-560-911	UNIFORMS/BADGES	HEM/ SEW PATCHES GA		10/07/21	12		66.00
PO BOX 250	2021 010-560-911	UNIFORMS/BADGES	SEW PATCHES VANDER		10/07/21	12		12.00
JACKSBORO TX 76458								78.00
T&S AUTO SERVICE	2021 013-623-704	HEAVY EQUIPMENT	FLAT	95901	10/05/21	12		35.00
627 N MAIN	2021 010-560-701	AUTO REPAIR/INSPE	FLAT UNIT 24	96147	10/05/21	12		15.00
	2021 011-621-704	HEAVY EQUIPMENT	FLAT	95917	10/07/21	12		65.00
JACKSBORO TX 76458	2022 010-560-701	AUTO REPAIR/INSPE	INSPECTION U12	95935	10/07/21	01		7.00
	2022 011-621-701	AUTO REPAIR/INSPE	INSPECTION	95927	10/07/21	01		7.00
	2021 014-624-704	HEAVY EQUIPMENT	2 FLATS 4	95517	10/08/21	12		70.00
	2021 014-624-704	HEAVY EQUIPMENT	FLAT	95540	10/08/21	12		35.00
	2021 010-560-701	AUTO REPAIR/INSPE	FLAT	95530	10/08/21	12		15.00
	2021 010-560-903	GAS/OIL	FLAT	96136	10/08/21	12		88.50
	2021 010-560-902	AUTO PARTS/TIRES	BATTERY 33	96137	10/08/21	12		176.19
	2021 010-560-701	AUTO REPAIR/INSPE	FLAT 24	96147	10/08/21	12		15.00
								528.69
T&W TIRE	2021 011-621-902	AUTO PARTS/TIRES	TIRE/REMOVAL/INSTAL	2150040578	10/07/21	12		580.80

ALL RECORDS FROM 10/12/2021 TO 10/12/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 258859	2021 011-621-902	AUTO PARTS/TIRES	SPREAD AXLE	2150040206	10/05/21	12		290.30
OKLAHOMA CITY OK 73125								871.10
TEXAS ASSOCIATION OF COU RISK MANAGEMENT POOL PO BOX 2426	2022 010-400-205	WORKERS COMP INSUR	4TH QUARTER 2021	30434-WC4	10/01/21	01		9,853.00
SAN ANTONIO TX 78298								9,853.00
TEXAS ASSOCIATION OF COU UNEMPLOYMENT FUND PO BOX 487	2022 010-400-204	UNEMPLOYMENT INSUR	3RD QUARTER 2021	D-2021-4-1190	10/06/21	01		674.82
SAN ANTONIO TX 78292								674.82
TEXAS GAS SERVICE	2021 010-400-601	GAS	910472053-1103358-8	08/16-09/15	10/05/21	12		83.72
PO BOX 219913	2021 010-560-601	GAS	910772370-1627972-3	08/16-09/15	10/05/21	12		121.20
	2021 010-561-601	GAS	910772370-1627972-3	08/16-09/15	10/05/21	12		363.61
KANSAS CITY MO 64121								568.53
TIFFANY N BRANSON 107 N ALAMO	2021 010-477-302	DIST JUDGE ATTY FE	20-11-103 DUNCAN CP		10/08/21	12		316.25
WEATHERFORD TX 76086								316.25
TRACI HESTER	2022 010-455-207	SCHOOL/CONFERENCE	MEALS		10/05/21	01		80.00
								80.00
VERIZON WIRELESS	2022 010-401-605	MOBILE PHONE	ACCT# 342051871-000	09/24-10/23	10/04/21	01		88.36
PO BOX 660108	2022 010-409-604	TELEPHONE	ACCT# 342051871-000	09/24-10/23	10/04/21	01		189.97
	2022 010-410-605	MOBILE PHONE	ACCT# 342051871-000	09/24-10/23	10/04/21	01		75.98
DALLAS TX 75266	2022 010-560-702	SERVICE AGREEMENT	ACCT# 342051871-000	09/24-10/23	10/04/21	01		570.03
	2022 010-561-702	SERVICE AGREEMENT	ACCT# 342051871-000	09/24-10/23	10/04/21	01		37.99
								962.33
VETERAN'S OF FOREIGN WAR PO BOX 211	2022 010-405-129	VETERAN SERVICE AG	OCT. '21		10/07/21	01		833.33
JACKSBORO TX 76458								833.33
WAGNER SUPPLY CO	2021 010-510-901	OPERATING SUPPLIE	CLEANING SUPPPLIES	WO06528	10/05/21	12		71.13
PO BOX 225387	2022 010-510-901	OPERATING SUPPLIE	SUPPLIES	WO06678	10/07/21	01		396.94
DALLAS TX 75222								468.07
WERTS WELDING 400 N OLD ST LOUIS RD	2021 012-622-901	OPERATING SUPPLIE	BUTTERFLY VALVE	02P163437	10/05/21	12		254.30
WOOD RIVER IL 62095								254.30
WISE CO DOMESTIC VIOLENC PO BOX 569	2022 010-400-486	COUNTY ASSISTANCE	'22 CONTRIBUTION		10/07/21	01		1,000.00
DECATUR TX 76234								1,000.00
WISE COUNTY TREASURER	2022 010-400-308	JUVENILE PROBATIO	JUVENILE PROBATION	FY2022	10/07/21	01		95,000.00

ALL RECORDS FROM 10/12/2021 TO 10/12/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
BOX 554	2022 010-476-300	DISTRICT ATTORNEY	DISTRICT ATTORNEY	FY2022	10/07/21	01		92,808.00
DECATUR TX 76234								187,808.00
WISE HOPE -CRISIS CENTER	2022 010-400-486	COUNTY ASSISTANCE	'22 CONTRIBUTION		10/07/21	01		5,000.00
JACK COUNTY								5,000.00
ZACK BURKETT	2021 022-627-503	SAND/GRAVEL	CTIF PCT 2 RICK RD	6-635918	10/07/21	12		8,547.39
PO BOX 40	2021 013-623-503	SAND/GRAVEL	GRAVEL	4-635922	10/07/21	12		3,215.11
	2021 013-623-503	SAND/GRAVEL	GRAVEL	6-635923	10/07/21	12		2,158.47
GRAHAM TX 76450	2021 013-623-503	SAND/GRAVEL	GRAVEL	6-635924	10/07/21	12		3,631.67
	2021 022-627-503	SAND/GRAVEL	GRAVEL	6-635921	10/07/21	12		173.06
	2021 012-622-503	SAND/GRAVEL	GRAVEL	6-635920	10/07/21	12		7,132.70
	2021 014-624-503	SAND/GRAVEL	GRAVEL	6-635925	10/08/21	12		9,582.18
	2021 022-627-503	SAND/GRAVEL	CTIF PCT 4 RATER RD	6-635919	10/07/21	12		549.19
								34,989.77
2ND COURT OF APPEALS	2021 071-400-206	DUE 2ND COURT C	AUG. '21		10/06/21	12		40.00
401 W BELKNAP SUITE 9000								
FORT WORTH TX 76196								40.00

TOTAL CHECKS TO BE WRITTEN 515,977.45

ALL RECORDS FROM 10/12/2021 TO 10/12/2021 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: Oct. 12, 2021

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 ~~BROCK~~ Francis

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

FILED FOR RECORD

__________ O'CLOCK ______ M

OCT 12 2021

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY________________ DEPUTY