FOR CHECK DATE FROM 10/18/2021 TO 10/18/2021

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401						
00075	TILLERY	DEBRA	A	1,479.31	.00	.00
00123	UMPHRESS	BRIAN	K	3,041.88	.00	.00
	DEPARTMENT TOTALS			**4,521.19**	**.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	882.44	.00	.00
	DEPARTMENT TOTALS			**2,478.59**	**.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
00144	SHERRIN	KAITLYN	M	135.92	.00	.00
	DEPARTMENT TOTALS			**5,062.57**	**.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 10/18/2021 TO 10/18/2021

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	1,571.16	.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	1,381.46	.00	.00
00049	MILLER	TAMMY		1,753.96	.00	.00
00203	PEACE	COLE	J	1,473.19	.00	.00
00055	PIPPIN	HEATHER		1,496.85	.00	.00
00058	REGER	CHRIS		2,048.61	.00	.00
00135	REIS	MARITHEA	E	1,822.44	.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	1,466.50	.00	.00
00101	WALLEY	ZACHARY	C	1,616.92	.00	.00
00091	WOOTEN	CONNIE	S	1,732.49	.00	.00
DEPARTMENT TOTALS				**35,132.75**	**.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 10/18/2021 TO 10/18/2021

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			**99,417.35**	**.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
00023	HADDERTON	LANNY		509.10	.00	.00
00078	WARD	TERRY		1,926.19	.00	.00
	DEPARTMENT TOTALS			**4,060.06**	**.00**	**.00**
	FUND TOTALS			**4,060.06**	**.00**	**.00**
	GRAND TOTALS			**123,227.75**	**.00**	**.00**

FOR CHECK DATE FROM 10/18/2021 TO 10/18/2021

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

THE PRECEDING LIST OF PAYROLL WAS REVIEWED
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT. DATE: 10/25/2021

DATE 10/25/2021 APPROVED BY

FILED FOR RECORD
_____ O'CLOCK _____ M

OCT 25 2021

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS
BY_____________ DEPUTY

ALL RECORDS FROM 10/25/2021 TO 10/25/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
TAAO 2028 E BEN WHITE STE 305 AUSTIN TX 78741	2022 010-499-404	DUES	MEMNERSHIP OGLE	300021130	10/19/21	01		90.00
								90.00
TAAO 2028 E BEN WHITE STE 305 AUSTIN TX 78741	2022 010-499-404	DUES	MEMNERSHIP LOW	300020291	10/19/21	01		90.00
								90.00
TAAO 2028 E BEN WHITE STE 305 AUSTIN TX 78741	2022 010-499-404	DUES	MEMNERSHIP ROBININS	300019468	10/19/21	01		90.00
								90.00
THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM IL 60197	2021 010-551-702	SERVICE AGREEMENT	SOFTWARE	845094720	10/19/21	12		237.50
								237.50
THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM IL 60197	2021 010-401-907	LAW BOOKS	SOFTWARE	845079551	10/19/21	12		94.00
								94.00
THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM IL 60197	2022 010-475-907	LAW BOOKS	SUB	845197404	10/19/21	01		173.00
								173.00
A RIFKIN 1400 SANS SOUCI PARKWAY P O BOX 878 WILKES-BARRE PA 18703	2022 010-409-901	OPERATING SUPPLIES	ELECTION SUPPLIES	4216648	10/19/21	01		423.82
								423.82
ALL SEASONS CLEANING 2570 FM 2190 JACKSBORO TX 76458	2022 010-510-106	P/T CUSTODIAN	CLEANING 7 DAYS	1022	10/21/21	01		2,100.00
								2,100.00
AQUA ONE P O BOX 8210 AMARILLO TX 79114	2021 010-495-901	OPERATING SUPPLIE	AUDITOR OFFICE	441984	10/19/21	12		18.75
	2021 010-400-901	SUPPLIES	SUB 724643 3RD FLOO	441979	10/19/21	12		30.25
	2021 010-400-901	SUPPLIES	SUB 724644 2ND FLOO	441985	10/19/21	12		56.50
	2021 010-403-901	OPERATING SUPPLIE	SUB 724645 COUNTY C	441986	10/19/21	12		13.00
	2021 010-435-901	OPERATING SUPPLIES	SUB 724646 DISTRICT	441976	10/19/21	12		13.00
	2021 010-475-901	OPERATING SUPPLIE	SUB 724647 COUNTY A	441977	10/19/21	12		13.00
	2021 010-455-901	OPERATING SUPPLIE	SUB 724649 JP	441974	10/19/21	12		7.25
	2021 010-477-901	OPERATING SUPPLIE	SUB 724650 DISTRICT	441978	10/19/21	12		12.00
	2021 010-660-901	OPERATING SUPPLIE	SUB 725202 DPS	441990	10/19/21	12		10.00
								173.75
AT&T INTERNET 148853541 PO BOX 5014 CAROL STREAM IL 60197	2022 010-400-604	TELEPHONE	INTERNET	10/10-11/9	10/19/21	01		101.32
								101.32
AUTO-CHLOR SERVICES LLC DEPT 205 P O BOX 4869 HOUSTON TX 77210	2022 010-561-702	SERVICE AGREEMENT	SERVICE	0585738	10/19/21	01		210.22
								210.22
BEE'S & BEE'S LAWN SERVI	2021 010-400-705	BUILDING REPAIR	MOW	1895/1966	10/19/21	12		300.00

ALL RECORDS FROM 10/25/2021 TO 10/25/2021 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 010-560-702	SERVICE AGREEMENT	MOW SEP'21	1837	10/21/21	12		350.00
	2021 010-561-702	SERVICE AGREEMENT	MOW SEP'21	1837	10/21/21	12		350.00
POOLVILLE TX 76487	2021 010-560-702	SERVICE AGREEMENT	MOW AUG'21	1712	10/21/21	12		350.00
	2021 010-561-702	SERVICE AGREEMENT	MOW AUG'21	1712	10/21/21	12		350.00
								1,700.00
BOB HAMMAN	2022 010-403-315	OSSF INSPECTOR	RIVERIA		10/19/21	01		300.00
P O BOX 141	2022 010-403-315	OSSF INSPECTOR	BRUMFIELD		10/19/21	01		300.00
	2022 010-403-315	OSSF INSPECTOR	CATE		10/19/21	01		300.00
JACKSBORO TX 76458								900.00
BRIAN KEITH UMPHRESS	2021 010-401-207	SCHOOL/CONFERENCE	MEALS		10/21/21	12		148.09
6350 FM 1810								
CHICO TX 76431								148.09
CAVALLO ENERGY TEXAS LLC	2021 010-400-603	ELECTRICITY	ACCT#5216006011	9/9-10/8	10/19/21	12		1,572.51
PO BOX 4414	2021 010-560-603	ELECTRICITY	ACCT#5216006012	9/9-10/8	10/19/21	12		744.70
	2021 010-561-603	ELECTRICITY	ACCT#5216006012	9/9-10/8	10/19/21	12		2,234.11
HOUSTON TX 77210	2021 010-510-603	ELECTRICITY	ACCT#5216006013	9/9-10/8	10/19/21	12		11.02
	2021 011-621-603	ELECTRICITY	ACCT#5216006014	9/9-10/8	10/19/21	12		17.29
	2021 012-622-603	ELECTRICITY	ACCT#5216006009	9/9-10/8	10/19/21	12		22.62
	2021 012-622-603	ELECTRICITY	ACCT#5216006010	9/9-10/8	10/19/21	12		21.43
								4,623.68
CD HARTNETT COMPANY	2022 010-561-904	GROCERIES	GROC	698900	10/19/21	01		3,899.64
PO BOX 1989	2022 010-561-904	GROCERIES	GROC	698900	10/19/21	01		712.72
WEATHERFORD TX 76086								4,612.36
CIRRA NETWORKS	2022 010-570-604	TELEPHONE	SERVICE 10/16-11/15	19660	10/19/21	01		254.99
PO BOX 123686	2022 010-560-702	SERVICE AGREEMENT	SERVICE 10/16-11/15	19660	10/19/21	01		62.50
	2022 010-561-702	SERVICE AGREEMENT	SERVICE 10/16-11/15	19660	10/19/21	01		62.49
FORT WORTH TX 76121								379.98
CITY DRUG STORE	2021 010-561-306	MEDICAL EXPENSE	MAGN	740810	10/19/21	12		5.49
104 EAST BELKNAP	2021 010-561-306	MEDICAL EXPENSE	PROG STRIPS	741297	10/19/21	12		35.17
JACKSBORO TX 76458								40.66
COMPLIANCE SOLUTIONS	2022 010-400-416	EMPLOYEE DRUG SC	TEST BROCK FOJTIK	31803	10/19/21	01		200.00
101 N MAIN ST								
JACKSBORO TX 76458								200.00
CONCORD RADIOLOGY PLLC	2022 010-561-306	MEDICAL EXPENSE	LOPEZ	Z8IJ379	10/19/21	01		19.20
P O BOX 4897 DEPT 313	2022 010-561-306	MEDICAL EXPENSE	MYERS	Z8IJ34U	10/19/21	01		23.40
HOUSTON TX 77210								42.60
COVERT TRACK GROUP	2022 010-560-901	OPERATING SUPPLIE	RENEWAL SUB	46511	10/19/21	01		600.00

ALL RECORDS FROM 10/25/2021 TO 10/25/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
15600NTH 78ST								------------
SCOTTSDALE AZ 85260								600.00
CUNNINGHAM & CO	2021 010-560-901	OPERATING SUPPLIE	ENVELOPES	3799	10/19/21	12		240.62
PO BOX 552								------------
BOWIE TX 76230								240.62
DALLAS COUNTY TREASURER	2021 010-455-302	AUTOPSIES	RICH	485474	10/19/21	12		2,150.00
RENAISSANCE TOWER	2021 010-455-302	AUTOPSIES	WALKER	485474	10/19/21	12		2,150.00
1201 ELM ST STE 2300A	2021 010-455-302	AUTOPSIES	HAMM	485474	10/19/21	12		2,750.00
DALLAS TX 75270	2021 010-455-302	AUTOPSIES	CHAPOY	485474	10/19/21	12		2,150.00
	2021 010-455-302	AUTOPSIES	AGULIAR	485474	10/19/21	12		2,150.00
	2021 010-455-302	AUTOPSIES	HUTCHINSON	485474	10/19/21	12		2,150.00

								13,500.00
DIAL TONE SERVICES LP	2021 011-621-605	MOBILE PHONE	10000004046 PCT1		10/19/21	12		14.43
PO BOX 470910	2021 012-622-605	MOBILE PHONE	10000004046 PCT2		10/19/21	12		14.43
	2021 013-623-605	MOBILE PHONE	10000004046 PCT3		10/19/21	12		14.43
SAN FRANCISCO CA 94147	2021 014-624-605	MOBILE PHONE	10000004046 PCT4		10/19/21	12		14.43
	2021 010-661-605	MOBILE PHONE	10000004046 EMG MGT		10/19/21	12		57.71
	2021 010-551-604	TELEPHONE	10000004046 CONST		10/19/21	12		7.21
	2021 010-560-912	RADIO/COMMUNICATIO	10000004054 SO		10/19/21	12		36.07

								158.71
FLORANCE PAINT BODY SHO	2022 010-560-701	AUTO REPAIR/INSPE	REPAIR 19	1015	10/19/21	01		701.52
PO BOX 412	2022 010-660-901	OPERATING SUPPLIE	MISC	1014	10/19/21	01		778.10

JACKSBORO TX 76458								1,479.62
FTS	2022 010-661-702	SERVICE AGREEMENTS	PORTABLE	38121	10/19/21	01		1,060.00
1065 HENRY ENG PLACE								------------
CANADA								
VICTORIA BC V9B-6								1,060.00
GAYE LOW	2022 010-499-207	SCHOOL/CONFERENCE	MEALS		10/19/21	01		160.00

								160.00
HUDSON IMAGING	2021 010-475-702	SERVICE AGREEMENT	JACK CO ATTORNEY ID	036122	10/19/21	12		22.00
1007 FIFTH STREET	2021 010-495-702	SERVICE AGREEMENT	JACK CO AUDITOR ID	036123	10/19/21	12		22.54
	2021 010-403-702	SERVICE AGREEMENT	JACK CO CLERK UP ID	036124	10/19/21	12		32.00
WICHITA FALLS TX 76301	2021 010-403-702	SERVICE AGREEMENT	JACK CO CLERK DOWN	036172	10/19/21	12		11.00
	2021 010-435-702	SERVICE AGREEMENT	JACK CO DISTRICT CL	036171	10/19/21	12		27.00
	2021 010-665-702	SERVICE AGREEMENT	JACK CO EXTENSION I	036125	10/19/21	12		32.00
	2021 010-660-702	SERVICE AGREEMENT	JACK CO DPS ID 2522	036126	10/19/21	12		36.00
	2021 010-401-702	SERVICE AGREEMENT	JACK CO JUDGE ID 28	036127	10/19/21	12		20.00
	2021 010-455-702	SERVICE AGREEMENT	JACK CO JP ID 2940	036128	10/19/21	12		47.60
	2021 010-660-702	SERVICE AGREEMENT	DPS 8/5-9/4	036457	10/19/21	12		36.00
	2021 010-403-702	SERVICE AGREEMENT	9/1-9/30 CC DOWN	036972	10/19/21	12		14.10
	2021 010-403-803	FURNITURE/EQUIPMEN	COPY MACHINE VANESS	036037	10/19/21	12		1,310.00
	2021 010-435-915	DISTRICT CLERK P	SHIP DIST CLK	036070	10/19/21	12		17.36

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
								1,627.60
ISP SUPPLIES	2022 010-410-803	FURNITURE/EQUIPMEN	STATION	78807	10/19/21	01		1,283.76
10770 HWY 30	2022 010-410-803	FURNITURE/EQUIPMEN	STATION	79248	10/21/21	01		178.00
SUITE 200								
COLLEGE STATION TX 77845								1,461.76
JACK CO CLERK	2021 010-303-100	COUNTY CLERK FEE	CORRECTION SEPT 21'		10/21/21	12		15.00
								15.00
KEVIN WOLF INSURANCE & R	2022 010-560-301	BONDS OF OFFICE	REGER	5316	10/19/21	01		50.00
PO BOX 457								
JACKSBORO TX 76458								50.00
KWKQ-FM	2022 010-400-412	PUBLIC NOTICES	SPONSOR	21100001	10/21/21	01		3,186.00
P O BOX 1129	2022 010-400-412	PUBLIC NOTICES	RALLY TOWELS	1369	10/21/21	01		300.00
EASTLAND TX 76448								3,486.00
KYOCERA DOCUMENT SOLUTIO	2022 010-495-702	SERVICE AGREEMENT	90136714271	5017298866	10/21/21	01		99.74
PO BOX 105743	2022 010-403-702	SERVICE AGREEMENT	90136829473	5017298868	10/21/21	01		179.08
	2022 010-401-702	SERVICE AGREEMENT	90136829406	5017298869	10/21/21	01		120.13
ATLANTA GA 30348	2022 010-665-702	SERVICE AGREEMENT	90136843023	5017298870	10/21/21	01		128.36
	2022 010-475-702	SERVICE AGREEMENT	90136843080	5017298871	10/21/21	01		128.36
	2022 010-435-702	SERVICE AGREEMENT	90136843086	5017298872	10/21/21	01		128.36
KYOCERA DOCUMENT SOLUTIO	2022 010-660-702	SERVICE AGREEMENT	90136243831	5017298867	10/21/21	01		46.15
								830.18
LEHIGH HANSON MATERIALS	2021 011-621-503	SAND/GRAVEL	GRAVEL	40803070	10/19/21	12		967.16
PO BOX 412345	2021 011-621-503	SAND/GRAVEL	GRAVEL	40803069	10/19/21	12		808.96
	2021 011-621-503	SAND/GRAVEL	GRAVEL	40797059	10/19/21	12		804.19
BOSTON MA 02241								2,580.31
LISA PERRY	2021 010-495-207	SCHOOL/CONF	ROOMS		10/19/21	12		632.50
								632.50
LORI BOHANNON	2022 010-401-311	MENTAL CONFINEMEN	CC--MH2021-0488 COX		10/19/21	01		566.00
WICHITA COUNTY	2022 010-401-311	MENTAL CONFINEMEN	CC-MH2021-0489 COXC		10/19/21	01		516.00
900 7TH ST RM 250								
WICHITA FALLS TX 76301								1,082.00
LOWE'S PAY AND SAVE INC	2021 010-561-904	GROCERIES	GROC	40112	10/19/21	12		70.76
PO BOX 390	2021 010-561-306	MEDICAL EXPENSE	GROC	40249	10/19/21	12		41.23
	2021 010-561-904	GROCERIES	GROC	40048	10/19/21	12		69.60
LITTLEFIELD TX 79339	2021 010-561-901	SUPPLIES	GROC	40088	10/19/21	12		4.18

ALL RECORDS FROM 10/25/2021 TO 10/25/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2021 010-561-904	GROCERIES	GROC	40088	10/19/21	12		65.20
	2021 010-561-904	GROCERIES	GROC	40013	10/19/21	12		49.80
	2021 010-561-904	GROCERIES	GROC	10061	10/19/21	12		83.94
	2021 010-561-904	GROCERIES	GROC	10018	10/19/21	12		30.00
								414.71
MASON SPILLER	2022 010-477-302	DIST JUDGE ATTY FE	4974 ORONA FEL		10/19/21	01		471.50
DBA SPILLER & SPILLER	2022 010-477-302	DIST JUDGE ATTY FE	UI MILLER FEL		10/22/21	01		400.00
PO DRAWER 447								
JACKSBORO TX 76458								871.50
MOBILE THRONES	2021 010-560-901	OPERATING SUPPLIE	RENTAL	52283	10/19/21	12		60.00
PO BOX 442								
JACKSBORO TX 76458								60.00
NETPROTEC	2022 010-401-702	SERVICE AGREEMENT	VIDEO	2443	10/19/21	01		272.50
PO BOX 1671	2022 010-455-702	SERVICE AGREEMENT	VIDEO	2443	10/19/21	01		272.50
GLEN ROSE TX 76043								545.00
PRITCHARD & ABBOTT INC	2022 010-499-304	TAX COMPUTER	PC COLLECTION CONTR	2637	10/19/21	01		12,612.50
4900 OVERTON COMMONS COU								
FORT WORTH TX 76132								12,612.50
PURCHASE POWER	2022 010-495-901	OPERATING SUPPLIE	POSTAGE	34462499	10/22/21	01		1,520.99
PO BOX 371874								
PITTSBURGH PA 15250								1,520.99
QUALITY IMPLEMENT COMPAN	2021 013-623-902	AUTO PARTS/TIRES	RIM WHEELS	820887	10/21/21	12		1,497.20
2112 S RED RIVER EXPRESS								
BURKBURNETT TX 76354								1,497.20
QUILL CORPORATION	2022 010-400-901	SUPPLIES	FORKS	20236983	10/19/21	01		23.39
PO BOX 37600	2022 010-560-901	OPERATING SUPPLIE	TONER	20111204	10/19/21	01		102.94
	2022 010-561-901	SUPPLIES	INK	19972533	10/19/21	01		117.38
PHILADELPHIA PA 19101								243.71
REGIONAL PUBLIC DEFENDER	2022 010-477-302	DIST JUDGE ATTY FE	FY22 INTERLOCAL ALL	FY2022.86	10/19/21	01		1,718.00
FOR CAPITAL CASES								
PO BOX 2097								
LUBBOCK TX 79408								1,718.00
SHARON ROBINSON	2022 010-499-207	SCHOOL/CONFERENCE	MEALS/TRAVEL		10/19/21	01		426.56
								426.56
STATE COMPTROLLER	2021 099-400-453	SPECIALTY COURT	SPECIALTY COURT PRO	3Q2021	10/21/21	12		69.91
COMPTROLLER OF PUBLIC AC	2021 099-400-454	CHILD SAFETY SEA	CHILD SAFETY SEAT	2021	10/21/21	12		98.95
PO BOX 149361								
AUSTIN TX 78714								168.86
STATE COMPTROLLER EFT PA	2021 099-400-451	CRIMINAL FEES	CRIMINAL FEES - EFT	3Q2021	10/21/21	12		16,422.58

ALL RECORDS FROM 10/25/2021 TO 10/25/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2021 099-400-452	CIVIL FEES	CIVIL FEES - EFT	3Q2021	10/21/21	12		6,338.55
	2021 099-400-465	E-FILE	E-FILE - EFT	3Q2021	10/21/21	12		2,260.38
								25,021.51
T&S AUTO SERVICE	2022 010-560-701	AUTO REPAIR/INSPE	INSP 14	95978	10/19/21	01		7.00
627 N MAIN	2022 010-560-903	GAS/OIL	OIL CHG 4	95994	10/19/21	01		79.50
	2022 010-560-701	AUTO REPAIR/INSPE	INSP 1	95992	10/19/21	01		7.00
JACKSBORO TX 76458	2022 011-621-704	HEAVY EQUIPMENT	FLAT 1	95972	10/19/21	01		35.00
	2022 010-560-902	AUTO PARTS/TIRES	BATTERY PRO 33	95997	10/19/21	01		68.50
								197.00
TERMINIX	2021 010-560-702	SERVICE AGREEMENT	SERVICE	412683744	10/19/21	12		48.20
PO BOX 802155	2021 010-561-702	SERVICE AGREEMENT	SERVICE	412683744	10/19/21	12		192.80
CHICAGO IL 60680								241.00
TEXAS ASSOCIATION OF COU	2022 010-401-404	DUES	TX JUD ACAD DUES UM	241288	10/19/21	01		200.00
ATTN: MEMBER SERVICES								
PO BOX 2711								
SAN ANTONIO TX 78299								200.00
TEXAS ASSOCIATION OF COU	2021 010-400-490	MISCELLANEOUS	KENNEMER SO	NRDD-0007257	10/21/21	12		2,500.00
RISK MANAGEMENT POOL								
PO BOX 2426								
SAN ANTONIO TX 78298								2,500.00
TEXAS JAIL ASSOCIATION	2022 010-561-404	DUES	NEWBY		10/19/21	01		30.00
ATTN: SHARESE HURST	2022 010-560-404	DUES	REGER		10/19/21	01		30.00
SHSU CRIMINAL JUSTICE CE	2022 010-560-404	DUES	SPURLOCK		10/19/21	01		30.00
HUNTSVILLE TX 77341	2022 010-560-404	DUES	HOWARD		10/19/21	01		30.00
	2022 010-561-404	DUES	PHILLIPS DUES		10/19/21	01		30.00
								150.00
TODD GREENWOOD	2022 010-477-302	DIST JUDGE ATTY FE	5019 CLAYTON FEL		10/19/21	01		600.00
900 EIGHTH ST STE 716								
WICHITA FALLS TX 76301								600.00
TRACIE PIPPIN	2022 010-435-207	SCHOOL/CONFERENCE	TDCA CONF M/M		10/19/21	01		316.43
	2022 010-435-207	SCHOOL/CONFERENCE	MILEAGE		10/19/21	01		39.20
								355.63
WAGNER SUPPLY CO	2021 010-510-803	FURNITURE/EQUIPMEN	BUFFER	WO06293	10/19/21	12		1,019.72
PO BOX 225387								
DALLAS TX 75222								1,019.72
2ND COURT OF APPEALS	2021 071-400-206	DUE 2ND COURT C	SEPT21'		10/21/21	12		60.00
401 W BELKNAP SUITE 9000								
FORT WORTH TX 76196								60.00

TOTAL CHECKS TO BE WRITTEN 95,819.17

ALL RECORDS FROM 10/25/2021 TO 10/25/2021 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: 10/25/2021

CO JUDGE UMPHRESS ____________

COMM #1 OLIVER ____________

COMM #2 BROCK ____________

COMM #3 BIRDWELL ____________

COMM #4 WARD ____________

CO TREAS CAMPSEY ____________

FILED FOR RECORD

__________ O'CLOCK ______ M

OCT 25 2021

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY__________________ DEPUTY