ALL RECORDS FROM 11/08/2021 TO 11/08/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
ALINDA COX	2022 010-665-206	TRAVEL ALLOWANCE	NOV 21'		11/01/21	01		468.75
	2022 010-665-908	SPECIAL PROJECTS	SUPPLIES		11/04/21	02		99.65
								568.40
ANGELIA LEA GIBSON	2022 010-435-410	DISTRICT JURY CH	NOV GRAND		11/05/21	02		40.00
5076 ROCK CREEK RD								
JACKSBORO TX 76458								40.00
AQUA ONE	2022 010-400-901	SUPPLIES	SUB 724643 3RD FLOO	443129	11/04/21	02		45.00
P O BOX 8210	2022 010-400-901	SUPPLIES	SUB 724644 2ND FLOO	443132	11/04/21	02		62.25
	2022 010-403-901	OPERATING SUPPLIE	SUB 724645 COUNTY C	443135	11/04/21	02		13.00
AMARILLO TX 79114	2022 010-435-901	OPERATING SUPPLIES	SUB 724646 DISTRICT	443127	11/04/21	02		7.25
	2022 010-455-901	OPERATING SUPPLIE	SUB 724649 JP	443124	11/04/21	02		7.25
	2022 010-477-901	OPERATING SUPPLIE	SUB 724650 DISTRICT	443130	11/04/21	02		12.00
	2022 010-560-901	OPERATING SUPPLIE	WATER	443139	11/04/21	02		69.20
	2022 010-561-901	SUPPLIES	WATER	443139	11/04/21	02		17.30
								233.25
ASAP	2022 010-560-705	BUILDING REPAIR	SERVICE	32214	11/01/21	01		195.00
PO BOX 705								
JACKSBORO TX 76458								195.00
AT&T MOBILITY 2872915214	2022 010-455-605	MOBILE PHONE	JP TABLET	09/20-10/19	11/03/21	01		37.00
PO BOX 6463	2022 011-621-605	MOBILE PHONE	PCT 1 WIRELESS/TABL	09/20-10/19	11/03/21	01		77.81
	2022 012-622-605	MOBILE PHONE	PCT 2 WIRELESS/TABL	09/20-10/19	11/03/21	01		114.81
CAROL STREAM IL 60197	2022 013-623-605	MOBILE PHONE	PCT 3 TABLET	09/20-10/19	11/03/21	01		37.00
	2022 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	09/20-10/19	11/03/21	01		77.81
	2022 010-400-315	PUBLIC WORKS EXPEN	OSSF INSPECTOR	09/20-10/19	11/03/21	01		43.01
								387.44
AT&T MOBILITY 2872915221	2022 010-401-605	MOBILE PHONE	COUNTY JUDGE HOTSPO	09/20-10/19	11/03/21	01		38.25
PO BOX 6463	2022 010-409-604	TELEPHONE	ELECTION HOTSPOT	09/20-10/19	11/03/21	01		38.25
	2022 010-410-605	MOBILE PHONE	IT WIRELESS	09/20-10/19	11/03/21	01		164.98
CAROL STREAM IL 60197	2022 010-455-605	MOBILE PHONE	JP WIRELESS	09/20-10/19	11/03/21	01		84.26
	2022 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	09/20-10/19	11/03/21	01		42.18
	2022 010-560-605	MOBILE PHONE	SO WIRELESS	09/20-10/19	11/03/21	01		979.07
	2022 010-561-605	MOBILE PHONES	JAIL WIRELESS	09/20-10/19	11/03/21	01		304.50
	2022 010-660-604	TELEPHONE	HWY PATROL WIRELESS	09/20-10/19	11/03/21	01		165.93
	2022 010-661-604	TELEPHONE	JCRFD WIRELESS	09/20-10/19	11/03/21	01		241.91
								2,059.33
BEAR GRAPHICS, INC.	2022 010-409-901	OPERATING SUPPLIES	SIGN STAMPS	0881386	11/01/21	01		68.70
P O BOX 3290	2022 010-499-901	OPERATING SUPPLIE	LETTERHEAD	0881391	11/01/21	01		203.24
	2022 010-400-315	PUBLIC WORKS EXPEN	FORMS	0882345	11/05/21	02		183.91
SIOUX CITY IA 51102	2022 010-400-315	PUBLIC WORKS EXPEN	FORMS	0882344	11/05/21	02		183.91
	2022 010-497-901	OPERATING SUPPLIE	ENVEL	0882340	11/05/21	02		235.64
								875.40
BLUE 360 MEDIA	2022 010-551-901	OPERATING SUPPLIE	TEXAS MANUAL	2108084312	11/01/21	01		86.51

ALL RECORDS FROM 11/08/2021 TO 11/08/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
2750 RASMUSSEN RD STE 10								------------
PARK CITY UT 84098								86.51
BOB HAMMAN	2022 010-403-315	OSSF INSPECTOR	SINGLETON		11/04/21	02		300.00
P O BOX 141	2022 010-403-315	OSSF INSPECTOR	WARE		11/04/21	02		300.00

JACKSBORO TX 76458								600.00
BRIAN'S PLUMBING INC	2022 010-400-705	BUILDING REPAIR	4TH DRAINAGE	161379	11/01/21	01		3,716.90
901 OHIO								------------
WICHITA FALLS TX 76301								3,716.90
BRIDGEPORT EQUIPMENT SER	2022 012-622-902	AUTO PARTS/TIRES	AIR CYL	29860	11/01/21	01		131.52
PO BOX 1418								------------
BRIDGEPORT TX 76426								131.52
BRUCKNER TRUCK SALES INC	2022 012-622-902	AUTO PARTS/TIRES	EXHAUST BRACKET	XA114004004	11/04/21	02		291.68
CORPORATE BILLING LLC								------------
DEPT 100 PO BOX 830604								
BIRMINGHAM AL 35283								291.68
BRYSON SENIOR CITIZEN FU	2022 010-400-486	COUNTY ASSISTANCE	NOV 21'		11/01/21	01		75.00
BOX 494								------------
BRYSON TX 76427								75.00
CARD SERVICE CENTER 0023	2022 010-435-207	SCHOOL/CONFERENCE	CONFERENCE		11/03/21	01		200.00
PO BOX 569100	2022 010-435-207	SCHOOL/CONFERENCE	MEAL		11/03/21	01		27.57
	2022 010-435-207	SCHOOL/CONFERENCE	HOTEL		11/03/21	01		336.74
DALLAS TX 75356	2022 010-435-207	SCHOOL/CONFERENCE	MEAL		11/03/21	01		9.73

								574.04
CARD SERVICE CENTER 0049	2022 010-499-901	OPERATING SUPPLIE	PAPER		11/03/21	01		42.67
PO BOX 569100								------------
DALLAS TX 75356								42.67
CARD SERVICE CENTER 0122	2022 014-624-901	OPERATING SUPPLIE	WATER		11/04/21	02		6.00
PO BOX 569120	2022 014-624-207	SCHOOL/CONFERENCE	HOTEL		11/04/21	02		220.80
	2022 014-624-903	GAS/OIL	FUEL		11/04/21	02		50.00

DALLAS TX 75356								276.80
CARD SERVICE CENTER 0289	2022 010-400-486	COUNTY ASSISTANCE	FLOWERS RICHARDSON		11/03/21	01		65.00
P O BOX 569100	2022 010-495-207	SCHOOL/CONF	HOTEL		11/03/21	01		632.50
	2022 010-495-207	SCHOOL/CONF	HOTEL		11/03/21	01		632.50

DALLAS TX 75356								1,330.00
CARD SERVICE CENTER 0297	2022 010-403-207	SCHOOL/CONFERENCE	CONFERENCE		11/03/21	01		200.00
PO BOX 569100								------------
DALLAS TX 75356								200.00
CARD SERVICE CENTER 0347	2022 010-560-207	SCHOOL/CONFERENCE	SMUGGLERS INC		11/05/21	02		350.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 569100	2022 010-560-207	SCHOOL/CONFERENCE	SMUGGLERS INC		11/05/21	02		350.00
	2022 010-560-911	UNIFORMS/BADGES	UNIFORM		11/05/21	02		59.98
DALLAS TX 75356	2022 010-560-911	UNIFORMS/BADGES	UNIFORM		11/05/21	02		43.95
	2022 010-560-307	MISCELLANEOUS	CAR WASH		11/05/21	02		14.00
	2022 010-560-307	MISCELLANEOUS	CAR WASH		11/05/21	02		14.00
	2022 010-560-207	SCHOOL/CONFERENCE	MEAL		11/05/21	02		21.81
	2022 010-560-911	UNIFORMS/BADGES	UNIFORMS		11/05/21	02		151.80
	2022 010-560-905	K-9	DOG FOOD		11/05/21	02		42.99
	2022 010-560-911	UNIFORMS/BADGES	SHIRT		11/05/21	02		45.95
	2022 010-560-911	UNIFORMS/BADGES	BOOTS		11/05/21	02		64.99
	2022 010-560-207	SCHOOL/CONFERENCE	MEAL		11/05/21	02		30.26
	2022 010-560-208	MISCELLANEOUS TRA	MEAL		11/05/21	02		9.71
	2022 010-560-208	MISCELLANEOUS TRA	MEAL		11/05/21	02		30.32
	2022 010-560-911	UNIFORMS/BADGES	BOOTS		11/05/21	02		64.99
	2022 010-560-208	MISCELLANEOUS TRA	MEAL		11/05/21	02		24.95
	2021 010-560-901	OPERATING SUPPLIE	SCALES		11/05/21	12		25.98
								1,345.68
CARD SERVICE CENTER 0817	2021 010-455-901	OPERATING SUPPLIE	FACE MASK		11/03/21	12		99.95
PO BOX 569100	2021 010-455-901	OPERATING SUPPLIE	SUPPLIES		11/03/21	12		15.89
	2021 010-455-901	OPERATING SUPPLIE	SUPPLIES		11/03/21	12		9.98
DALLAS TX 75356	2021 010-455-901	OPERATING SUPPLIE	SUPPLIES		11/03/21	12		6.12
								131.94
CARD SERVICE CENTER 0858	2022 013-623-207	SCHOOL/CONFERENCE	HOTEL		11/03/21	01		220.80
PO BOX 569100								
DALLAS TX 75356								220.80
CARD SERVICE CENTER 0866	2022 010-560-307	MISCELLANEOUS	CAR WASH		11/04/21	02		14.00
PO BOX 569100								
DALLAS TX 75356								14.00
CARD SERVICE CENTER 0924	2022 010-561-904	GROCERIES	GROC		11/05/21	02		60.48
PO BOX 569100	2022 010-560-307	MISCELLANEOUS	TRUNK OR TREAT		11/05/21	02		119.28
	2021 010-561-901	SUPPLIES	SUPPLIES		11/05/21	12		91.06
DALLAS TX 75356	2021 010-561-904	GROCERIES	GROC		11/05/21	12		71.92
	2021 010-561-901	SUPPLIES	CONTROL ROOM		11/05/21	12		11.12
								353.86
CARD SERVICE CENTER 0940	2022 010-551-911	UNIFORM/BADGE	SHIRTS		11/05/21	02		129.79
PO BOX 569100	2021 010-551-701	AUTO REPAIR/INSPE	CAR WASH		11/05/21	12		7.00
DALLAS TX 75356								136.79
CARD SERVICE CENTER 1096	2021 010-560-702	SERVICE AGREEMENT	IT		11/03/21	12		631.78
PO BOX 569100	2021 010-561-702	SERVICE AGREEMENT	IT		11/03/21	12		631.78
	2021 010-410-207	SCHOOL/CONFERENCE	FUEL		11/03/21	12		54.50
DALLAS TX 75356	2021 010-410-207	SCHOOL/CONFERENCE	HOTEL		11/03/21	12		337.94
	2022 010-661-702	SERVICE AGREEMENTS	STORM CHASER		11/03/21	02		164.89

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								1,820.89
CARD SERVICE CENTER 1146	2021 010-401-207	SCHOOL/CONFERENCE	HOTEL		11/03/21	12		317.47
P O BOX 569100	2021 010-401-207	SCHOOL/CONFERENCE	CONFERENCE		11/03/21	12		42.10
	2021 010-401-207	SCHOOL/CONFERENCE	HOTEL		11/03/21	12		330.53

DALLAS TX 75356								690.10
CARD SERVICE CENTER 1153	2021 010-560-701	AUTO REPAIR/INSPE	TAGS		11/03/21	12		1.00
P O BOX 569100	2021 010-560-701	AUTO REPAIR/INSPE	TAGS		11/03/21	12		7.50
	2021 013-623-704	HEAVY EQUIPMENT	TAGS		11/03/21	12		23.25
DALLAS TX 75356	2021 015-610-802	HEAVY EQUIPMENT	TAGS		11/03/21	12		7.75
	2022 010-560-701	AUTO REPAIR/INSPE	TAGS		11/03/21	02		1.00
	2022 010-560-701	AUTO REPAIR/INSPE	TAGS		11/03/21	02		7.50
	2022 011-621-704	HEAVY EQUIPMENT	TAGS		11/03/21	02		1.00
	2022 011-621-704	HEAVY EQUIPMENT	TAGS		11/03/21	02		7.50
	2022 010-560-701	AUTO REPAIR/INSPE	TAGS		11/03/21	02		15.00
	2022 010-560-701	AUTO REPAIR/INSPE	TAGS		11/03/21	02		1.00

								72.50
CARD SERVICE CENTER 1237	2022 010-401-208	MISCELLANEOUS TRA	MEAL VISIT JUDGE		11/03/21	01		92.61
P O BOX 569100								------------
DALLAS TX 75356								92.61
CARD SERVICE CENTER 1252	2022 010-561-904	GROCERIES	GROCERIES		11/04/21	02		80.00
P O 569100	2022 010-560-902	AUTO PARTS/TIRES	TIRES		11/04/21	02		590.00

DALLAS TX 75356								670.00
CARD SERVICE CENTER 1278	2022 010-560-307	MISCELLANEOUS	ENVELOPES		11/05/21	02		329.60
P O BOX 569100	2022 010-560-901	OPERATING SUPPLIE	CARDS		11/05/21	02		30.99
	2022 010-560-307	MISCELLANEOUS	PANTS		11/05/21	02		847.65
DALLAS TX 75356	2021 010-560-207	SCHOOL/CONFERENCE	HOTEL		11/05/21	12		350.04
	2021 010-560-307	MISCELLANEOUS	CANDY		11/05/21	12		172.95

								1,731.23
CAVALLO ENERGY TEXAS LLC	2021 010-400-603	ELECTRICITY	OUTSTANDING BALANCE	29588/82621 LAST	11/05/21	12		4,111.81
PO BOX 4414								------------
HOUSTON TX 77210								4,111.81
CD HARTNETT COMPANY	2022 010-561-904	GROCERIES	POTATOES	362132	11/05/21	02		28.91-
PO BOX 1989	2022 010-561-904	GROCERIES	GROC	0700927	11/05/21	02		711.89
	2022 010-561-904	GROCERIES	GROC	0700927	11/05/21	02		4,239.45

WEATHERFORD TX 76086								4,922.43
CDW GOVERNMENT	2022 010-410-901	OPERATING SUPPLIES	IT SUPPLIES	M460983	11/04/21	02		300.79

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
75 REMITTANCE DRIVE SUIT								------------
CHICAGO IL 60675								300.79
CENTURY LINK	2022 012-622-604	TELEPHONE	ACCT# 313659333	10/16-11/15	11/01/21	02		76.17
PO BOX 2961								------------
PHOENIX AZ 85062								76.17
CHARLIE MARTIN	2022 010-665-206	TRAVEL ALLOWANCE	NOV 21'		11/01/21	01		572.92

								572.92
CHE ROTRAMBLE	2022 010-477-302	DIST JUDGE ATTY FE	5025 DIMEOA FEL		11/05/21	02		700.00
401 S TRINITY								------------
DECATUR TX 76234								700.00
CITY OF JACKSBORO	2022 010-400-602	WATER	WATER 9/17-10/20	04-0128-0	11/03/21	01		1,226.13
112 W BELKNAP	2022 010-560-602	WATER	WATER 9/17-10/20	08-0336-00	11/03/21	01		389.88
	2022 010-561-602	WATER	WATER 9/17-10/20	08-0336-00	11/03/21	01		1,559.53
JACKSBORO TX 76458	2022 011-621-602	WATER	WATER 9/15-10/18	08-0333-00	11/03/21	02		37.98

								3,213.52
COKER FUNERAL HOME	2022 010-455-302	AUTOPSIES	FRAZIER		11/01/21	01		1,410.00
152 STATE HWY 148	2022 010-455-302	AUTOPSIES	BAILEY		11/01/21	01		1,302.50
	2022 010-455-302	AUTOPSIES	MASSENGALE		11/01/21	01		2,027.50
JACKSBORO TX 76458	2022 010-455-302	AUTOPSIES	STEWART		11/01/21	01		1,302.50

								6,042.50
COMPLIANCE SOLUTIONS	2022 010-400-416	EMPLOYEE DRUG SC	PRE HERRERA	31820	11/03/21	01		55.00
101 N MAIN ST	2022 010-400-416	EMPLOYEE DRUG SC	PRE HUTCHENS	31858	11/04/21	02		95.00

JACKSBORO TX 76458								150.00
CURTIS SWANSON	2022 010-435-410	DISTRICT JURY CH	NOV GRAND		11/05/21	02		40.00
3401 FM 1192 N								------------
JERMYN TX 76459								40.00
DANA SAFETY SUPPLY INC	2022 010-560-902	AUTO PARTS/TIRES	K-9 SYSTEM 8	754924	11/05/21	02		800.00
4809 KOGER BLVD	2022 010-560-902	AUTO PARTS/TIRES	K-9 SYSTEM 8 LABOR	754925	11/05/21	02		160.00

GREENSBORO NC 27407								960.00
DARLENE WIGINGTON	2022 010-435-410	DISTRICT JURY CH	NOV GRAND		11/05/21	02		40.00
351 FM 4								------------
JACKSBORO TX 76458								40.00
DAVID A PEARSON PLLC	2022 010-477-302	DIST JUDGE ATTY FE	5017 BARNES FEL		11/05/21	02		600.00
LAKESIDE PLAZA								------------
8401 JACKSBORO HWY SUITE								
FT WORTH TX 76135								600.00
DEPT OF INFORMATION RESO	2022 010-401-604	TELEPHONE	KI0401 COUNTY JUDGE	SEPT 21'	11/01/21	01		.05

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TELECOMMUNICATIONS SVCS	2022 010-560-604	TELEPHONE	KI0402 LEC	SEPT 21'	11/01/21	01		.49
PO BOX 12728	2022 010-403-604	TELEPHONE	KI0403 COUNTY CLERK	SEPT 21'	11/01/21	01		.21
AUSTIN TX 78711	2022 010-499-604	TELEPHONE	KI0404 TAX A/C	SEPT 21'	11/01/21	01		.77
	2022 010-435-604	TELEPHONE	KI0405 DISTRICT CLE	SEPT 21'	11/01/21	01		.09
	2022 010-455-604	TELEPHONE	KI0406 JP	SEPT 21'	11/01/21	01		1.52
	2022 010-495-604	TELEPHONE	KI0408 AUDITOR	SEPT 21'	11/01/21	01		.10
	2022 010-561-604	TELEPHONE	KI0415 LEC JAIL	SEPT 21'	11/01/21	01		.72
								3.95
DIST 3 TEAFCS	2022 010-665-404	DUES	DUES	000002022	11/03/21	01		170.00
TAMES KATHY SMITH								
604 N MAIN ST #200								
WEATHERFORD TX 76086								170.00
DONNA EPPERSON	2022 010-435-410	DISTRICT JURY CH	NOV GRAND		11/05/21	02		40.00
1306 W ARCHER ST								
JACKSBORO TX 76458								40.00
DR. ROBERT COOPER	2022 010-400-486	COUNTY ASSISTANCE	NOV 21'		11/01/21	01		500.00
357 SANDPIPER DRIVE								
WEATHERFORD TX 76088								500.00
FORT BELKNAP ELECTRIC CO	2022 013-623-603	ELECTRICITY	9/20-10/20	0320800100	11/03/21	01		52.36
PO BOX 486								
OLNEY TX 76374								52.36
FOUR STARS	2022 010-560-902	AUTO PARTS/TIRES	24 REPAIRS	21470	11/01/21	01		86.96
PO BOX 210	2022 010-560-701	AUTO REPAIR/INSPE	24 REPAIRS	21470	11/01/21	01		483.25
HENRIETTA TX 76365								570.21
GRABLE OIL CO	2022 011-621-903	GAS/OIL	FUEL	209616	11/04/21	02		3,082.00
PO BOX 306								
JACKSBORO TX 76458								3,082.00
H-BRAND 2	2021 014-624-901	OPERATING SUPPLIE	SACKRETE	112378	11/01/21	12		48.00
680 N MAIN	2021 014-624-901	OPERATING SUPPLIE	SACKRETE	112384	11/01/21	12		48.00
JACKSBORO TX 76458								96.00
HUDSON IMAGING	2022 010-475-702	SERVICE AGREEMENT	JACK CO ATTORNEY ID	037318	11/03/21	01		22.00
1007 FIFTH STREET	2022 010-495-702	SERVICE AGREEMENT	JACK CO AUDITOR ID	037319	11/03/21	01		14.99
	2022 010-435-702	SERVICE AGREEMENT	JACK CO DISTRICT CL	037321	11/03/21	01		27.00
WICHITA FALLS TX 76301	2022 010-665-702	SERVICE AGREEMENT	JACK CO EXTENSION I	037322	11/03/21	01		44.47
	2022 010-660-702	SERVICE AGREEMENT	JACK CO DPS ID 2522	037323	11/03/21	01		36.00
	2022 010-401-702	SERVICE AGREEMENT	JACK CO JUDGE ID 28	037324	11/03/21	01		22.01
	2022 010-455-702	SERVICE AGREEMENT	JACK CO JP ID 2940	037325	11/03/21	01		73.01
	2022 010-560-702	SERVICE AGREEMENT	JACK CO SHERIFF ID	037327	11/03/21	01		27.89
	2022 010-560-702	SERVICE AGREEMENT	JACK CO DISPATCH ID	037326	11/03/21	01		21.65
	2022 010-561-702	SERVICE AGREEMENT	JACK CO BOOKING ID	037182	11/03/21	01		118.08
								407.10
ISC	2022 010-561-901	SUPPLIES	CLICK STRIP LABELS	102721-M	11/03/21	01		181.00

ALL RECORDS FROM 11/08/2021 TO 11/08/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 170066								------------
ARLINGTON TX 76003								181.00
J-A-C ELECTRIC CO-OP INC	2022 014-624-603	ELECTRICITY	ACCT# 301500-005	9/20-10/12	11/04/21	02		87.65
1784 FM 172	2022 010-661-603	ELECTRICITY	ACCT# 301500-002	9/20-10/12	11/04/21	02		70.57

HENRIETTA TX 76365								158.22
JACK CO AUTOMOTIVE SUPPL	2022 010-510-901	OPERATING SUPPLIE	VALVE TOOL	002-154719	11/03/21	01		49.44
514 NORTH MAIN	2022 011-621-902	AUTO PARTS/TIRES	BREAK FLUID	002-154591	11/04/21	02		18.58
	2022 011-621-901	OPERATING SUPPLIE	PARTS	002-154749	11/04/21	02		34.67
JACKBORO TX 76458	2022 011-621-901	OPERATING SUPPLIE	LEVER GREASE	002-154811	11/04/21	02		84.39
	2022 011-621-902	AUTO PARTS/TIRES	CAP BOLTS	002-155206	11/04/21	02		5.90
	2022 012-622-901	OPERATING SUPPLIE	TIRE IRON	002-154833	11/04/21	02		70.99
	2022 012-622-902	AUTO PARTS/TIRES	AIR CHUCK PLUG	002-154834	11/04/21	02		22.87
	2022 012-622-901	OPERATING SUPPLIE	GLASS CLEANER TOWEL	002-154959	11/04/21	02		27.47
	2022 012-622-902	AUTO PARTS/TIRES	OIL FILTER CAP	002-155115	11/04/21	02		28.98
	2022 013-623-902	AUTO PARTS/TIRES	FUEL PUMP	002-154848	11/04/21	02		16.99
	2022 013-623-901	OPERATING SUPPLIE	BRUSH	002-154997	11/04/21	02		16.58
	2022 013-623-901	OPERATING SUPPLIE	TOOL	002-155299	11/04/21	02		11.19
	2022 014-624-902	AUTO PARTS/TIRES	FILTERS	002-155268	11/04/21	02		165.45
	2022 014-624-901	OPERATING SUPPLIE	ANTI FREEZE	002-155365	11/04/21	02		27.98
	2022 011-621-902	AUTO PARTS/TIRES	TUBE GREASE	002-154444	11/04/21	02		37.90

								619.38
JDR GARAGE	2021 014-624-902	AUTO PARTS/TIRES	BATTERY	3248	11/01/21	12		256.00
976 S MAIN ST	2022 011-621-704	HEAVY EQUIPMENT	FUEL FILTER INST	3344	11/04/21	02		242.40
	2022 011-621-701	AUTO REPAIR/INSPE	ENG REPLACE	3382	11/04/21	02		4,284.25

JACKSBORO TX 76458								4,782.65
JESSICA BARNES	2022 010-435-410	DISTRICT JURY CH	NOV GRAND		11/05/21	02		40.00
1929 WESLEY CHAPEL RD								------------
JACKSBORO TX 76458								40.00
JOSH NORVILL	2022 010-435-410	DISTRICT JURY CH	NOV GRAND		11/05/21	02		40.00
531 WESLEY CHAPEL RD								------------
JACKSBORO TX 76458								40.00
JUSTIN BLACKMAN	2022 010-435-410	DISTRICT JURY CH	NOV GRAND		11/05/21	02		40.00
P O BOX 159								------------
PERRIN TX 76486								40.00
KEVIN WOLF INSURANCE & R	2022 010-560-301	BONDS OF OFFICE	MAHAN	5324	11/05/21	02		50.00
PO BOX 457								------------
JACKSBORO TX 76458								50.00
KRISTIN GAVIT	2022 010-435-410	DISTRICT JURY CH	NOV GRAND		11/05/21	02		40.00
1100 BURWICK RD								------------
JACKSBORO TX 76458								40.00
K2 TOWERS III, LLC	2022 010-560-702	SERVICE AGREEMENT	TOWER RENT 11/1-12/	2519	11/05/21	02		409.77

ALL RECORDS FROM 11/08/2021 TO 11/08/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
57 E WASHINGTON ST								------------
CHAGRIN FALLS OH 44022								409.77
LYNN CASTEEL	2022 010-409-208	MISCELLANEOUS TRA	MILEAGE		11/04/21	02		53.31

								53.31
MARLIN CAPITAL SOLUTIONS	2022 010-570-604	TELEPHONE	ADULT PROBATION	19380811	11/01/21	01		61.84
PO BOX 13604	2022 010-400-604	TELEPHONE	JUVENILE PROBATION	19380811	11/01/21	01		20.62
	2022 010-455-604	TELEPHONE	JUSTICE OF THE PEAC	19380811	11/01/21	01		61.84
PHILADELPHIA PA 19101	2022 010-551-604	TELEPHONE	CONSTABLE	19380811	11/01/21	01		20.62
	2022 010-665-604	TELEPHONE	EXTENSION	19380811	11/01/21	01		61.84
	2022 010-410-604	TELEPHONE	INTERNET TECHNOLOGY	19380811	11/01/21	01		20.62
	2022 010-401-604	TELEPHONE	COUNTY JUDGE	19380811	11/01/21	01		41.23
	2022 010-403-604	TELEPHONE	COUNTY CLERK	19380811	11/01/21	01		103.06
	2022 010-499-604	TELEPHONE	TAX ASSESSOR-COLLEC	19380811	11/01/21	01		144.28
	2022 010-497-604	TELEPHONE	COUNTY TREASURER	19380811	11/01/21	01		20.62
	2022 010-495-604	TELEPHONE	COUNTY AUDITOR	19380811	11/01/21	01		41.23
	2022 010-510-604	TELEPHONE	MAINTENANCE	19380811	11/01/21	01		20.62
	2022 010-475-604	TELEPHONE	COUNTY ATTORNEY	19380811	11/01/21	01		61.84
	2022 010-409-604	TELEPHONE	ELECTION ADMINISTRA	19380811	11/01/21	01		61.84
	2022 010-435-604	TELEPHONE	DISTRICT CLERK	19380811	11/01/21	01		41.23
	2022 010-476-604	TELEPHONE	DISTRICT ATTORNEY	19380811	11/01/21	01		20.62
	2022 010-477-604	TELEPHONE	DISTRICT JUDGE	19380811	11/01/21	01		20.62
	2022 010-560-604	TELEPHONE	SHERIFF'S OFFICE	19380811	11/01/21	01		412.30
	2022 010-561-604	TELEPHONE	JAIL	19380811	11/01/21	01		185.50
	2022 010-660-604	TELEPHONE	DPS	19380811	11/01/21	01		144.28
	2022 010-667-604	TELEPHONE	GAME WARDEN	19380811	11/01/21	01		20.62
	2022 010-661-604	TELEPHONE	EMERGENCY MANAGEMEN	19380811	11/01/21	01		41.23

								1,628.50
MASON SPILLER	2022 010-401-304	JUVENILE ATTORNEY	354 MATHEWS JUV		11/01/21	01		350.00
DBA SPILLER & SPILLER	2022 010-401-302	ATTORNEY FEES	353 MARQUEZ JUV		11/04/21	02		250.00
PO DRAWER 447								------------
JACKSBORO TX 76458								600.00
MCMASTER	2022 012-622-902	AUTO PARTS/TIRES	PARTS	40293	11/01/21	01		79.52
PO BOX 535								------------
DECATUR TX 76234								79.52
MILLER ELECTRIC	2022 010-560-705	BUILDING REPAIR	REPAIRS LAMP	7950	11/04/21	02		1,124.88
PO BOX 992								------------
JACKSBORO TX 76458								1,124.88
NASH HARDWARE	2022 010-510-901	OPERATING SUPPLIE	SUPPLIES	154230	11/05/21	02		11.99
128 N CHURCH ST	2022 010-510-901	OPERATING SUPPLIE	LOCK	154369	11/05/21	02		9.37
	2022 010-560-705	BUILDING REPAIR	PEN FUEL	154370	11/05/21	02		85.62
JACKSBORO TX 76458	2022 010-560-901	OPERATING SUPPLIE	KEY	154379	11/05/21	02		7.40
	2022 010-560-705	BUILDING REPAIR	CORNER	154409	11/05/21	02		5.78
	2022 010-560-705	BUILDING REPAIR	TAPE	154411	11/05/21	02		19.24
	2022 010-560-705	BUILDING REPAIR	TAPE	154427	11/05/21	02		12.24
	2022 010-560-705	BUILDING REPAIR	MATERIALS	154441	11/05/21	02		33.98
	2022 010-560-705	BUILDING REPAIR	SUPPLIES	154455	11/05/21	02		46.98

ALL RECORDS FROM 11/08/2021 TO 11/08/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2022 010-510-901	OPERATING SUPPLIE	WASP SPRAY	154457	11/05/21	02		9.48
	2022 010-560-705	BUILDING REPAIR	BUILD MATERIALS	154459	11/05/21	02		9.97
	2022 010-560-705	BUILDING REPAIR	BUILD MATERIALS	154469	11/05/21	02		70.38
	2022 010-560-705	BUILDING REPAIR	BUILD MATERIALS	154503	11/05/21	02		19.07
	2022 010-560-705	BUILDING REPAIR	BUILD MATERIALS	154528	11/05/21	02		73.72
	2022 010-510-901	OPERATING SUPPLIE	LOCK	154369	11/05/21	02		9.39
								424.61
NEW LEAF BEHAVIORAL HEAL	2021 010-401-310	EXPERT WITNESS	COMP 14054 WHITE		11/01/21	12		1,050.00
719 SCOTT AVE STE 620								
WICHITA FALLS TX 76301								1,050.00
O'REILLY AUTOMOTIVE INC	2022 010-560-901	OPERATING SUPPLIE	SPLITER	5783-198276	11/04/21	02		19.99
PO BOX 9464	2022 010-560-903	GAS/OIL	OIL FILTER 10	5783-199116	11/04/21	02		80.01
	2022 010-560-902	AUTO PARTS/TIRES	WIPER BLADES 9	5783-199948	11/04/21	02		60.78
SPRINGFIELD MO 65801								160.78
PATTERSON WATER-PERRIN	2022 012-622-602	WATER	79 WATER	9/24-10/26	11/03/21	01		39.45
P O BOX 910								
COLLINSVILLE TX 76233								39.45
PURCHASE POWER	2021 010-560-901	OPERATING SUPPLIE	SUPPLIES	1019060712	11/01/21	12		52.89
PO BOX 371874								
PITTSBURGH PA 15250								52.89
QUILL CORPORATION	2022 010-561-901	SUPPLIES	BATT/TONER	20212384	11/01/21	01		148.88
PO BOX 37600	2022 010-561-901	SUPPLIES	FASTNERS	20278044	11/01/21	01		20.64
	2022 010-560-901	OPERATING SUPPLIE	INK	20278044	11/01/21	01		161.20
PHILADELPHIA PA 19101	2022 010-400-901	SUPPLIES	COCO	20589538	11/03/21	01		24.29
	2022 010-400-901	SUPPLIES	K CUPS	20589538	11/03/21	01		45.89
	2022 010-400-901	SUPPLIES	SPLENDA	20589538	11/03/21	01		20.33
	2022 010-400-901	SUPPLIES	LIFESAVERS	20589538	11/03/21	01		11.96
	2022 010-495-901	OPERATING SUPPLIE	RED PENS	20589538	11/03/21	01		15.79
	2022 010-409-901	OPERATING SUPPLIES	FLASH DRIVES	20589538	11/03/21	01		54.95
	2022 010-510-901	OPERATING SUPPLIE	TBOWL CLEANER	20589538	11/03/21	01		53.99
	2022 010-495-901	OPERATING SUPPLIE	CLIPS	20435946	11/04/21	02		5.91
	2022 010-495-901	OPERATING SUPPLIE	POST IT	20435946	11/04/21	02		27.19
	2022 010-495-901	OPERATING SUPPLIE	POST IT	20435946	11/04/21	02		21.99
	2022 010-403-901	OPERATING SUPPLIE	KEY BOARDS	20435946	11/04/21	02		89.98
	2022 010-403-901	OPERATING SUPPLIE	KEY BOARDS	20435946	11/04/21	02		94.98
	2022 010-495-901	OPERATING SUPPLIE	CLIPS	20435946	11/04/21	02		7.38
	2022 010-400-901	SUPPLIES	COFFEE MAKER	20435946	11/04/21	02		30.59
	2022 010-495-901	OPERATING SUPPLIE	TYLENOL	20435946	11/04/21	02		14.39
	2022 010-495-901	OPERATING SUPPLIE	ADVIL	20435946	11/04/21	02		13.49
	2022 010-499-901	OPERATING SUPPLIE	LABELS	20435946	11/04/21	02		26.81
	2022 010-551-901	OPERATING SUPPLIE	INK	20649462	11/04/21	02		40.49
	2022 010-551-901	OPERATING SUPPLIE	INK	20649462	11/04/21	02		31.49
	2022 010-551-901	OPERATING SUPPLIE	INK	20649462	11/04/21	02		31.49
	2022 010-551-901	OPERATING SUPPLIE	INK	20649462	11/04/21	02		31.49
	2022 010-560-901	OPERATING SUPPLIE	SALES ORDER BOOK	20348467	11/04/21	02		20.37
	2022 010-560-901	OPERATING SUPPLIE	SUPPLIES	20338443	11/04/21	02		86.54
								1,132.50
REID SPILLER	2022 010-401-302	ATTORNEY FEES	14100 CLARK MIS		11/03/21	01		475.00

ALL RECORDS FROM 11/08/2021 TO 11/08/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
123 MOCKINGBIRD LANE								------------
JACKSBORO TX 76458								475.00
ROLLIN'B TIRE SERVICE	2022 013-623-704	HEAVY EQUIPMENT	SERVICE CALL / TIRE	4179	11/03/21	01		300.00
1179 ST 148								------------
JACKSBORO TX 76458								300.00
ROXANNA MADDOX	2022 010-435-410	DISTRICT JURY CH	NOV GRAND		11/05/21	02		40.00
1309 N MAIN ST								------------
JACKSBORO TX 76458								40.00
SHARON ROBINSON	2022 010-499-207	SCHOOL/CONFERENCE	MILEAGE		11/04/21	02		64.96

								64.96
SHERIDAN LANGFORD	2022 010-435-410	DISTRICT JURY CH	NOV GRAND		11/05/21	02		40.00
P O BOX 429								------------
GRAFORD TX 76449								40.00
SOUTHERN TIRE MART	2022 012-622-902	AUTO PARTS/TIRES	TIRES	4140028066	11/04/21	02		836.00
PO BOX 1000 DEPT 143	2022 013-623-902	AUTO PARTS/TIRES	TIRES	4140028449	11/04/21	02		880.00
	2021 012-622-902	AUTO PARTS/TIRES	TIRES	4140026244	11/04/21	12		3,372.56
MEMPHIS TN 38148	2021 011-621-902	AUTO PARTS/TIRES	TIRES	4140026245	11/04/21	12		681.44

								5,770.00
STERICYCLE INC	2022 010-561-702	SERVICE AGREEMENT	SERVICE	4010496138	11/05/21	02		88.56
PO BOX 6575								------------
CAROL STREAM IL 60197								88.56
T&S AUTO SERVICE	2022 010-560-903	GAS/OIL	OIL CHG WIPER FLUID	96064	11/01/21	01		47.00
627 N MAIN	2022 011-621-704	HEAVY EQUIPMENT	SERVICE CALL FLAT	95948	11/01/21	01		160.50
	2022 014-624-702	SERVICE AGREEMENT	FLAT	95930	11/01/21	01		15.00
JACKSBORO TX 76458	2022 014-624-704	HEAVY EQUIPMENT	FLAT	96017	11/01/21	01		35.00
	2022 010-560-903	GAS/OIL	OIL CHG WIPER FLUID	96063	11/03/21	01		47.00
	2022 010-561-902	AUTO PARTS/TIRES	AIR FILTER 17	96080	11/03/21	01		22.99
	2022 010-561-903	GAS/OIL	OIL CHG WIPER FLUID	96080	11/03/21	01		83.00
	2022 010-560-701	AUTO REPAIR/INSPE	BRAKES 22	96095	11/05/21	02		214.27
	2022 010-560-903	GAS/OIL	OIL CHG 24	96111	11/05/21	02		43.50
	2022 010-560-903	GAS/OIL	OIL CHG 19	96115	11/05/21	02		83.00

								751.26
TDCAA AUSTIN	2022 010-475-404	DUES	DUES DIXON	196457	11/03/21	01		75.00
KAYLENE BRADEN								------------
505 W 12 ST STE 100								
AUSTIN TX 78701								75.00
TERMINIX	2022 010-560-702	SERVICE AGREEMENT	SERVICE	413428076	11/03/21	01		48.20
PO BOX 802155	2022 010-561-702	SERVICE AGREEMENT	SERVICE	413428076	11/03/21	01		192.80

CHICAGO IL 60680								241.00
TEXAS GAS SERVICE	2022 010-400-601	GAS	910472053-1103358-8	9/15-10/14	11/01/21	01		198.79

ALL RECORDS FROM 11/08/2021 TO 11/08/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 219913	2022 010-560-601	GAS	910772370-1627972-3	9/15-10/14	11/01/21	01		155.26
	2022 010-561-601	GAS	910772370-1627972-3	9/15-10/14	11/01/21	01		465.79
KANSAS CITY MO 64121								819.84
TEXAS PARKS AND WILDLIFE	2022 099-400-456	TEXAS P&W	OCT 21'		11/01/21	01		526.70
4822 KEMP BLVD STE 1300								
WICHITA FALLS TX 76308								526.70
TEXAS TREE AND LANDSCAPE	2022 010-400-705	BUILDING REPAIR	TREE TRIMMING	7836	11/03/21	01		1,912.50
4914 OLIVIA LN								
WICHITA FALLS TX 76310								1,912.50
THOMSON REUTERS - WEST	2022 010-401-907	LAW BOOKS	SERVICE	845228440	11/04/21	02		32.64
PO BOX 6292								
CAROL STREAM IL 60197								32.64
TONY VILES	2022 010-560-903	GAS/OIL	FUEL		11/05/21	02		47.15
								47.15
VERIZON WIRELESS	2022 010-401-605	MOBILE PHONE	ACCT# 342051871-000	10/24-11/23	11/03/21	02		88.33
PO BOX 660108	2022 010-409-604	TELEPHONE	ACCT# 342051871-000	10/24-11/23	11/03/21	02		190.13
	2022 010-410-605	MOBILE PHONE	ACCT# 342051871-000	10/24-11/23	11/03/21	02		76.00
DALLAS TX 75266	2022 010-560-702	SERVICE AGREEMENT	ACCT# 342051871-000	10/24-11/23	11/03/21	02		570.07
	2022 010-561-702	SERVICE AGREEMENT	ACCT# 342051871-000	10/24-11/23	11/03/21	02		37.99
								962.52
VETERAN'S OF FOREIGN WAR	2022 010-405-129	VETERAN SERVICE AG	NOV 21'		11/01/21	01		833.33
PO BOX 211								
JACKSBORO TX 76458								833.33
WAGNER SUPPLY CO	2022 010-510-901	OPERATING SUPPLIE	SUPPLIES		11/04/21	02		278.36
PO BOX 225387								
DALLAS TX 75222								278.36
YELLOWHOUSE MACHINERY CO	2022 012-622-704	HEAVY EQUIPMENT	REPAIRS 670G	666304	11/01/21	01		2,648.31
PO BOX 31388								
AMARILLO TX 79120								2,648.31
ZACHARY WALLEY	2022 010-560-905	K-9	LEASH		11/04/21	02		59.99
								59.99

TOTAL CHECKS TO BE WRITTEN 74,290.68

ALL RECORDS FROM 11/08/2021 TO 11/08/2021 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: 11/8/2021

CO JUDGE UMPHRESS ____

COMM #1 OLIVER * Abstain *

COMM #2 FRANCIS ____

COMM #3 BIRDWELL ____

COMM #4 WARD ____

CO TREAS CAMPSEY ____

FILED FOR RECORD

______ O'CLOCK ______ M

NOV - 8 2021

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY______________ DEPUTY

059753-059759

ALL RECORDS FROM 10/31/2021 TO 10/31/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
AFLAC	2022 011-202-100	SALARIES PAYABLE	AFLAC	10042021	10/04/21	01		76.21
ATTN: REMITTANCE PROCESS	2022 012-202-100	SALARIES PAYABLE	AFLAC	10042021	10/04/21	01		25.81
1932 WYNNTON ROAD	2022 013-202-100	SALARIES PAYABLE	AFLAC	10042021	10/04/21	01		47.73
COLUMBUS GA 31999	2022 011-202-100	SALARIES PAYABLE	AFLAC	10182021	10/18/21	01		76.21
	2022 012-202-100	SALARIES PAYABLE	AFLAC	10182021	10/18/21	01		25.81
	2022 013-202-100	SALARIES PAYABLE	AFLAC	10182021	10/18/21	01		47.73
	2022 010-202-100	SALARIES PAYABLE	AFLAC	10042021	10/04/21	01		856.70
	2022 010-202-100	SALARIES PAYABLE	AFLAC	10182021	10/18/21	01		856.70
								2,012.90 ✓
LEGALSHIELD	2022 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	10042021	10/04/21	01		12.95
PO BOX 2629	2022 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	10182021	10/18/21	01		12.95
	2022 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	10042021	10/04/21	01		120.14
ADA OK 74821	2022 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	10182021	10/18/21	01		120.11
								266.15 ✓
LIBERTY NATIONAL LIFE IN	2022 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	10042021	10/04/21	01		117.14
ATTN: WORKSITE BILLING D	2022 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	10182021	10/18/21	01		117.13
PO BOX 248889-73124	2022 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	10042021	10/04/21	01		310.65
OKLAHOMA CITY OK 73124	2022 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	10182021	10/18/21	01		310.65
								855.57 ✓
METLIFE	2022 010-202-100	SALARIES PAYABLE	METLIFE	10042021	10/04/21	01		1,613.66
PO BOX 804466	2022 011-202-100	SALARIES PAYABLE	METLIFE	10042021	10/04/21	01		82.27
	2022 012-202-100	SALARIES PAYABLE	METLIFE	10042021	10/04/21	01		158.69
KANSAS CITY MO 64180	2022 013-202-100	SALARIES PAYABLE	METLIFE	10042021	10/04/21	01		21.30
	2022 010-202-100	SALARIES PAYABLE	METLIFE	10182021	10/18/21	01		1,613.09
	2022 011-202-100	SALARIES PAYABLE	METLIFE	10182021	10/18/21	01		82.26
	2022 012-202-100	SALARIES PAYABLE	METLIFE	10182021	10/18/21	01		158.66
	2022 013-202-100	SALARIES PAYABLE	METLIFE	10182021	10/18/21	01		19.44
	2022 014-202-100	SALARIES PAYABLE	METLIFE	10182021	10/18/21	01		19.44
	2022 014-202-100	SALARIES PAYABLE	METLIFE	10042021	10/04/21	01		19.45
	2022 010-400-202	INSURANCE ADJUSTME	DENTAL/VISION INS A	OCT'21	10/27/21	01		37.62
								3,825.88 ✓
NATIONAL FAMILY CARE LIF	2022 010-202-100	SALARIES PAYABLE	NFC LIFE	10042021	10/04/21	01		389.37
PO BOX 809043	2022 011-202-100	SALARIES PAYABLE	NFC LIFE	10042021	10/04/21	01		49.51
	2022 013-202-100	SALARIES PAYABLE	NFC LIFE	10042021	10/04/21	01		14.75
DALLAS TX 75380	2022 014-202-100	SALARIES PAYABLE	NFC LIFE	10042021	10/04/21	01		33.13
	2022 010-202-100	SALARIES PAYABLE	NFC LIFE	10182021	10/18/21	01		389.23
	2022 011-202-100	SALARIES PAYABLE	NFC LIFE	10182021	10/18/21	01		49.49
	2022 013-202-100	SALARIES PAYABLE	NFC LIFE	10182021	10/18/21	01		14.75
	2022 014-202-100	SALARIES PAYABLE	NFC LIFE	10182021	10/18/21	01		33.12
								973.35 ✓
NEW YORK LIFE INSURANCE	2022 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	10042021	10/04/21	01		446.89

ALL RECORDS FROM 10/31/2021 TO 10/31/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 742582	2022 011-202-100	SALARIES PAYABLE	NEW YORK LIFE	10042021	10/04/21	01		14.50
	2022 012-202-100	SALARIES PAYABLE	NEW YORK LIFE	10042021	10/04/21	01		187.25
CINCINNATI OH 45274	2022 011-202-100	SALARIES PAYABLE	NEW YORK LIFE	10182021	10/18/21	01		14.50
	2022 012-202-100	SALARIES PAYABLE	NEW YORK LIFE	10182021	10/18/21	01		187.25
	2022 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	10182021	10/18/21	01		446.98

								1,297.37 √
TCDRS	2022 010-202-100	SALARIES PAYABLE	RETIREMENT	10042021	10/04/21	01		7,198.33
BARTON OAKS PLAZA IV, ST	2022 010-401-203	RETIREMENT	RETIREMENT	10042021	10/04/21	01		934.05
901 S MOPAC EXPRESSWAY	2022 010-403-203	RETIREMENT	RETIREMENT	10042021	10/04/21	01		504.15
AUSTIN TX 78746	2022 010-409-203	RETIREMENT	RETIREMENT	10042021	10/04/21	01		277.06
	2022 010-410-203	RETIREMENT	RETIREMENT	10042021	10/04/21	01		252.61
	2022 010-435-203	RETIREMENT	RETIREMENT	10042021	10/04/21	01		346.73
	2022 010-455-203	RETIREMENT	RETIREMENT	10042021	10/04/21	01		520.64
	2022 010-475-203	RETIREMENT	RETIREMENT	10042021	10/04/21	01		528.13
	2022 010-495-203	RETIREMENT	RETIREMENT	10042021	10/04/21	01		540.12
	2022 010-497-203	RETIREMENT	RETIREMENT	10042021	10/04/21	01		196.39
	2022 010-499-203	RETIREMENT	RETIREMENT	10042021	10/04/21	01		663.99
	2022 010-510-203	RETIREMENT	RETIREMENT	10042021	10/04/21	01		157.42
	2022 010-551-203	RETIREMENT	RETIREMENT	10042021	10/04/21	01		203.81
	2022 010-560-203	RETIREMENT	RETIREMENT	10042021	10/04/21	01		3,835.44
	2022 010-561-203	RETIREMENT	RETIREMENT	10042021	10/04/21	01		1,905.76
	2022 010-665-203	RETIREMENT	RETIREMENT	10042021	10/04/21	01		157.42
	2022 011-202-100	SALARIES PAYABLE	RETIREMENT	10042021	10/04/21	01		455.65
	2022 011-621-203	RETIREMENT	RETIREMENT	10042021	10/04/21	01		697.79
	2022 012-202-100	SALARIES PAYABLE	RETIREMENT	10042021	10/04/21	01		466.44
	2022 012-622-203	RETIREMENT	RETIREMENT	10042021	10/04/21	01		714.33
	2022 013-202-100	SALARIES PAYABLE	RETIREMENT	10042021	10/04/21	01		460.44
	2022 013-623-203	RETIREMENT	RETIREMENT	10042021	10/04/21	01		705.14
	2022 014-202-100	SALARIES PAYABLE	RETIREMENT	10042021	10/04/21	01		468.43
	2022 014-624-203	RETIREMENT	RETIREMENT	10042021	10/04/21	01		717.39
	2022 010-202-100	SALARIES PAYABLE	RETIREMENT	10182021	10/18/21	01		6,861.80
	2022 010-401-203	RETIREMENT	RETIREMENT	10182021	10/18/21	01		484.67
	2022 010-403-203	RETIREMENT	RETIREMENT	10182021	10/18/21	01		504.15
	2022 010-409-203	RETIREMENT	RETIREMENT	10182021	10/18/21	01		265.71
	2022 010-410-203	RETIREMENT	RETIREMENT	10182021	10/18/21	01		252.61
	2022 010-435-203	RETIREMENT	RETIREMENT	10182021	10/18/21	01		346.73
	2022 010-455-203	RETIREMENT	RETIREMENT	10182021	10/18/21	01		520.64
	2022 010-475-203	RETIREMENT	RETIREMENT	10182021	10/18/21	01		542.70
	2022 010-495-203	RETIREMENT	RETIREMENT	10182021	10/18/21	01		540.12
	2022 010-497-203	RETIREMENT	RETIREMENT	10182021	10/18/21	01		196.39
	2022 010-499-203	RETIREMENT	RETIREMENT	10182021	10/18/21	01		663.99
	2022 010-510-203	RETIREMENT	RETIREMENT	10182021	10/18/21	01		157.42
	2022 010-551-203	RETIREMENT	RETIREMENT	10182021	10/18/21	01		203.81
	2022 010-560-203	RETIREMENT	RETIREMENT	10182021	10/18/21	01		3,766.21
	2022 010-561-203	RETIREMENT	RETIREMENT	10182021	10/18/21	01		1,905.76
	2022 010-665-203	RETIREMENT	RETIREMENT	10182021	10/18/21	01		157.42
	2022 011-202-100	SALARIES PAYABLE	RETIREMENT	10182021	10/18/21	01		455.65
	2022 011-621-203	RETIREMENT	RETIREMENT	10182021	10/18/21	01		697.79
	2022 012-202-100	SALARIES PAYABLE	RETIREMENT	10182021	10/18/21	01		466.44
	2022 012-622-203	RETIREMENT	RETIREMENT	10182021	10/18/21	01		714.33
	2022 013-202-100	SALARIES PAYABLE	RETIREMENT	10182021	10/18/21	01		460.44
	2022 013-623-203	RETIREMENT	RETIREMENT	10182021	10/18/21	01		705.14
	2022 014-202-100	SALARIES PAYABLE	RETIREMENT	10182021	10/18/21	01		284.20

ALL RECORDS FROM 10/31/2021 TO 10/31/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2022 014-624-203	RETIREMENT	RETIREMENT	10182021	10/18/21	01		435.25

								44,497.03
TEXAS ASSOCIATION OF COU	2022 010-202-100	SALARIES PAYABLE	HEALTH INSU	10042021	10/04/21	01		3,488.86
HEALTH EMPLOYEE BENEFIT	2022 010-401-202	MEDICAL INSURANCE	HEALTH INSU	10042021	10/04/21	01		1,041.92
PO BOX 1896	2022 010-403-202	MEDICAL INSURANCE	HEALTH INSU	10042021	10/04/21	01		1,562.88
SAN ANTONIO TX 78297	2022 010-409-202	MEDICAL INSURANCE	HEALTH INSU	10042021	10/04/21	01		520.96
	2022 010-410-202	MEDICAL INSURANCE	HEALTH INSU	10042021	10/04/21	01		520.96
	2022 010-435-202	MEDICAL INSURANCE	HEALTH INSU	10042021	10/04/21	01		1,041.92
	2022 010-455-202	MEDICAL INSURANCE	HEALTH INSU	10042021	10/04/21	01		1,562.88
	2022 010-475-202	MEDICAL INSURANCE	HEALTH INSU	10042021	10/04/21	01		1,041.92
	2022 010-495-202	MEDICAL INSURANCE	HEALTH INSU	10042021	10/04/21	01		1,562.88
	2022 010-497-202	MEDICAL INSURANCE	HEALTH INSU	10042021	10/04/21	01		520.96
	2022 010-499-202	MEDICAL INSURANCE	HEALTH INSU	10042021	10/04/21	01		2,083.19
	2022 010-510-202	MEDICAL INSURANCE	HEALTH INSU	10042021	10/04/21	01		520.96
	2022 010-551-202	MEDICAL INSURANCE	HEALTH INSU	10042021	10/04/21	01		520.96
	2022 010-560-202	MEDICAL INSURANCE	HEALTH INSU	10042021	10/04/21	01		10,940.16
	2022 010-561-202	MEDICAL INSURANCE	HEALTH INSU	10042021	10/04/21	01		6,251.52
	2022 010-665-202	MEDICAL INSURANCE	HEALTH INSU	10042021	10/04/21	01		520.96
	2022 012-202-100	SALARIES PAYABLE	HEALTH INSU	10042021	10/04/21	01		197.30
	2022 012-622-202	MEDICAL INSURANCE	HEALTH INSU	10042021	10/04/21	01		1,564.73
	2022 013-623-202	INSURANCE	HEALTH INSU	10042021	10/04/21	01		2,082.73
	2022 010-202-100	SALARIES PAYABLE	HEALTH INSU	10182021	10/18/21	01		3,488.86
	2022 010-401-202	MEDICAL INSURANCE	HEALTH INSU	10182021	10/18/21	01		1,041.92
	2022 010-403-202	MEDICAL INSURANCE	HEALTH INSU	10182021	10/18/21	01		1,562.88
	2022 010-409-202	MEDICAL INSURANCE	HEALTH INSU	10182021	10/18/21	01		520.96
	2022 010-410-202	MEDICAL INSURANCE	HEALTH INSU	10182021	10/18/21	01		520.96
	2022 010-435-202	MEDICAL INSURANCE	HEALTH INSU	10182021	10/18/21	01		1,041.92
	2022 010-455-202	MEDICAL INSURANCE	HEALTH INSU	10182021	10/18/21	01		1,562.88
	2022 010-475-202	MEDICAL INSURANCE	HEALTH INSU	10182021	10/18/21	01		1,041.92
	2022 010-495-202	MEDICAL INSURANCE	HEALTH INSU	10182021	10/18/21	01		1,562.88
	2022 010-497-202	MEDICAL INSURANCE	HEALTH INSU	10182021	10/18/21	01		520.96
	2022 010-499-202	MEDICAL INSURANCE	HEALTH INSU	10182021	10/18/21	01		2,083.19
	2022 010-510-202	MEDICAL INSURANCE	HEALTH INSU	10182021	10/18/21	01		520.96
	2022 010-551-202	MEDICAL INSURANCE	HEALTH INSU	10182021	10/18/21	01		520.96
	2022 010-560-202	MEDICAL INSURANCE	HEALTH INSU	10182021	10/18/21	01		10,940.16
	2022 010-561-202	MEDICAL INSURANCE	HEALTH INSU	10182021	10/18/21	01		6,251.52
	2022 010-665-202	MEDICAL INSURANCE	HEALTH INSU	10182021	10/18/21	01		520.96
	2022 011-202-100	SALARIES PAYABLE	HEALTH INSU	10182021	10/18/21	01		768.35
	2022 012-202-100	SALARIES PAYABLE	HEALTH INSU	10182021	10/18/21	01		197.30
	2022 012-622-202	MEDICAL INSURANCE	HEALTH INSU	10182021	10/18/21	01		1,564.73
	2022 013-623-202	INSURANCE	HEALTH INSU	10182021	10/18/21	01		2,082.73
	2022 014-202-100	SALARIES PAYABLE	HEALTH INSU	10042021	10/04/21	01		1,162.95
	2022 010-400-202	INSURANCE ADJUSTME	MEDICAL INS ADJUST	OCT'21	10/28/21	01		2,880.32-
	2022 014-624-202	MEDICAL INSURANCE	HEALTH INSU	10182021	10/18/21	01		2,083.84
	2022 014-624-202	MEDICAL INSURANCE	HEALTH INSU	10042021	10/04/21	01		2,083.84
	2022 011-621-202	MEDICAL INSURANCE	HEALTH INSU	10042021	10/04/21	01		1,562.88
	2022 011-621-202	MEDICAL INSURANCE	HEALTH INSU	10182021	10/18/21	01		1,562.88
	2022 011-202-100	SALARIES PAYABLE	HEALTH INSU	10042021	10/04/21	01		768.35
	2022 014-202-100	SALARIES PAYABLE	HEALTH INSU	10182021	10/18/21	01		768.35

								82,978.42 ✓

TOTAL CHECKS TO BE WRITTEN 136,706.67

ALL RECORDS FROM 10/31/2021 TO 10/31/2021 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE	11/8/2021
CO JUDGE UMPHRESS	
COMM #1 OLIVER	
COMM #2 FRANCIS	
COMM #3 BIRDWELL	
COMM #4 WARD	
CO TREAS CAMPSEY	

OCT 28 2021
JACK COUNTY AUDITOR

FILED FOR RECORD

__________ O'CLOCK ______ M

NOV - 8 2021

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY____________________ DEPUTY

FOR CHECK DATE FROM 11/01/2021 TO 11/01/2021

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	1,002.92	.00	.00
	DEPARTMENT TOTALS			**2,599.07**	**.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 11/01/2021 TO 11/01/2021

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						
00207	HERRERA	MARGARITA		138.64	.00	.00
00057	REDDING	RHONDA		1,468.50	.00	.00
	DEPARTMENT TOTALS			**1,607.14**	**.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	1,480.95	.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		1,967.27	.00	.00
00203	PEACE	COLE	J	1,473.19	.00	.00
00055	PIPPIN	HEATHER		1,508.73	.00	.00
00058	REGER	CHRIS		2,048.61	.00	.00
00135	REIS	MARITHEA	E	1,844.23	.00	.00
00168	SERNA	JESSICA		1,550.12	.00	.00
00186	SIMONTON	STEPHEN	S	1,886.58	.00	.00
00069	SMITH	YVONNE		1,733.95	.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	1,350.69	.00	.00
	DEPARTMENT TOTALS			**36,863.87**	**.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

FOR CHECK DATE FROM 11/01/2021 TO 11/01/2021

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
00128	WALDEN	RUSSELL	W	1,381.46	.00	.00
00181	WOODS	SARAH	N	1,381.46	.00	.00
	DEPARTMENT TOTALS			**15,891.11**	**.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			**99,385.09**	**.00**	**.00**
DEPARTMENT 011-621						
00154	FOJTIK	CHARLES	E	1,556.23	.00	.00
00121	OLIVER	GARY	M	1,926.19	.00	.00
00085	WILSON	JERRY		1,556.23	.00	.00
	DEPARTMENT TOTALS			**5,038.65**	**.00**	**.00**
	FUND TOTALS			**5,038.65**	**.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
00046	MAXWELL	WINFIELD		1,556.23	.00	.00
00078	WARD	TERRY		1,926.19	.00	.00
	DEPARTMENT TOTALS			**5,107.19**	**.00**	**.00**
	FUND TOTALS			**5,107.19**	**.00**	**.00**
	GRAND TOTALS			**122,772.08**	**.00**	**.00**

FOR CHECK DATE FROM 11/01/2021 TO 11/01/2021

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

THE PRECEDING LIST OF PAYROLL WAS REVIEWED
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT. DATE: 11/8/21

DATE 11/8/2021 APPROVED BY

Terry Ward

OCT 28 2021

JACK COUNTY AUDITOR

FILED FOR RECORD

________ O'CLOCK _____ M

NOV - 8 2021

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY__________________ DEPUTY