ALL RECORDS FROM 11/22/2021 TO 11/22/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
DIAL TONE SERVICES LP	2022 010-560-912	RADIO/COMMUNICATIO	10000004054 SO	213043102	11/16/21	02		35.80
PO BOX 470910								------------
SAN FRANCISCO CA 94147								35.80
TEXAS STATE UNIVERSITY	2022 010-455-207	SCHOOL/CONFERENCE	CLASS MAHLER DENTON	8/10/22	11/18/21	02		150.00
1701 DIRECTORS BLVD								------------
SUITE 530								
AUSTIN TX 78744								150.00
TEXAS STATE UNIVERSITY	2022 010-455-207	SCHOOL/CONFERENCE	SPURLOCK LUBBOCK	7/10/22	11/18/21	02		185.00
1701 DIRECTORS BLVD								------------
SUITE 530								
AUSTIN TX 78744								185.00
TEXAS STATE UNIVERSITY	2022 010-455-207	SCHOOL/CONFERENCE	SPURLOCK LUBBOCK	7/12/22	11/18/21	02		130.00
1701 DIRECTORS BLVD								------------
SUITE 530								
AUSTIN TX 78744								130.00
THOMSON REUTERS - WEST	2022 010-551-702	SERVICE AGREEMENT	SUB	845260421	11/18/21	02		237.50
PO BOX 6292								------------
CAROL STREAM IL 60197								237.50
THOMSON REUTERS - WEST	2022 010-475-907	LAW BOOKS	SUB	845361123	11/18/21	02		173.00
PO BOX 6292								------------
CAROL STREAM IL 60197								173.00
A & E BLIND AWNING	2022 010-510-705	BUILDING REPAIR	SHADES ASSEMBLY RM	1654	11/18/21	02		2,190.84
2125 HOLIDAY RD								------------
WICHITA FALLS TX 76301								2,190.84
AIR MED CARE NETWORK	2022 010-400-206	AIR EVAC SITE M	AMCN SITE PLAN MEMB	3962-20211018	11/16/21	02		100.00
PO BOX 948	2022 010-400-206	AIR EVAC SITE M	AMCN SITE PLAN MEMB	3962-20211018	11/16/21	02		950.00

WEST PLAINS MO 65775								1,050.00
AMERICAN JAIL ASSOCIATIO	2022 010-560-404	DUES	DUES HOWARD	19636	11/16/21	02		60.00
PO BOX 65048								------------
BALTIMORE MD 21264								60.00
AT&T FAX	2022 010-403-604	TELEPHONE	COUNTY CLERK 6441	10/27-11/26	11/16/21	02		44.19
P O BOX 105414	2022 010-409-604	TELEPHONE	ELECTIONS 2930	10/27-11/26	11/16/21	02		52.77
	2022 010-435-604	TELEPHONE	DISTRICT CLERK 2696	10/27-11/26	11/16/21	02		41.37
ATLANTA GA 30348	2022 010-495-604	TELEPHONE	AUDITORS OFFICE 597	10/27-11/26	11/16/21	02		41.42
	2022 010-499-604	TELEPHONE	TAX A/C OFFICE 532	10/27-11/26	11/16/21	02		44.19

								223.94
AT&T INTERNET 148853541	2022 010-400-604	TELEPHONE	INTERNET	11/10-12/09	11/18/21	02		100.24
PO BOX 5014								------------
CAROL STREAM IL 60197								100.24
AT&T LOCAL 214A850720971	2022 010-665-604	TELEPHONE	CO EXTENSION FAX 20	10/29-11/28	11/16/21	02		44.14
PO BOX 105414	2022 010-400-604	TELEPHONE	9405672048-516	10/29-11/28	11/16/21	02		44.14

ALL RECORDS FROM 11/22/2021 TO 11/22/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2022 014-624-604	TELEPHONE	9405672971-732 P4	10/29-11/28	11/16/21	02		38.93
ATLANTA GA 34034	2022 013-623-604	TELEPHONE	9405673981-732 P3	10/29-11/28	11/16/21	02		48.81
	2022 010-455-604	TELEPHONE	JP FAX 5029	10/29-11/28	11/16/21	02		44.14
	2022 011-621-604	TELEPHONE	9405675318-732 P1	10/29-11/28	11/16/21	02		44.14
	2022 010-475-604	TELEPHONE	CO ATTORNEY FAX 630	10/29-11/28	11/16/21	02		48.93
	2022 010-561-604	TELEPHONE	LEC FAX 6536	10/29-11/28	11/16/21	02		44.14
	2022 010-660-604	TELEPHONE	DPS FAX 6540	10/29-11/28	11/16/21	02		57.65
	2022 010-560-604	TELEPHONE	9405676942-911	10/29-11/28	11/16/21	02		250.45

								665.47
AT&T MOBILITY 2870193693	2022 010-405-605	MOBILE PHONE	VETERAN SERVICE WIR	09/28-10/27	11/18/21	01		90.62
PO BOX 6463	2022 010-475-605	MOBILE PHONE	COUNTY ATTORNEY WIR	09/28-10/27	11/18/21	01		52.96

CAROL STREAM IL 60197								143.58
AUTO-CHLOR SERVICES LLC	2022 010-561-702	SERVICE AGREEMENT	SERVICE	6694819	11/16/21	02		209.90
DEPT 205								------------
P O BOX 4869								
HOUSTON TX 77210								209.90
BREAKTHROUGH COMMUNICATI	2022 010-661-307	MISCELLANEOUS	RENT 11/1-11/29	80001600	11/16/21	02		195.76
2020 SOUTH LAS VEGAS TRA								------------
FORT WORTH TX 76108								195.76
CARD SERVICE CENTER 0908	2022 010-560-208	MISCELLANEOUS TRA	MEAL		11/16/21	02		12.74
PO BOX 569100	2022 010-560-705	BUILDING REPAIR	TOOLS		11/16/21	02		40.95
	2022 010-560-705	BUILDING REPAIR	TOOLS		11/16/21	02		53.17
DALLAS TX 75356	2022 010-560-705	BUILDING REPAIR	BUILDING MATERIALS		11/16/21	02		312.64
	2022 010-560-705	BUILDING REPAIR	OFFICE SUPPLIES		11/16/21	02		61.37
	2022 010-560-901	OPERATING SUPPLIE	SPY POINT		11/16/21	02		16.24
	2021 010-560-901	OPERATING SUPPLIE	SPY POINT		11/16/21	12		16.24
	2021 010-560-208	MISCELLANEOUS TRA	MEAL		11/16/21	12		26.68
	2021 010-560-208	MISCELLANEOUS TRA	MEAL		11/16/21	12		17.21
	2021 010-560-903	GAS/OIL	FUEL		11/16/21	12		69.02

								626.26
CARRILLO/TIBBELS PLLC	2022 010-477-302	DIST JUDGE ATTY FE	5010 CRAIG FEL		11/16/21	02		1,625.00
PO BOX 207	2022 010-477-302	DIST JUDGE ATTY FE	4899 BESSELAAR FEL		11/16/21	02		1,650.00

DECATUR TX 76234								3,275.00
CAVALLO ENERGY TEXAS LLC	2022 010-400-603	ELECTRICITY	ACCT#5216006011	10/8-11/8	11/18/21	02		1,240.55
PO BOX 4414	2022 010-560-603	ELECTRICITY	ACCT#5216006012	10/8-11/8	11/18/21	02		599.43
	2022 010-561-603	ELECTRICITY	ACCT#5216006012	10/8-11/8	11/18/21	02		1,798.29
HOUSTON TX 77210	2022 010-510-603	ELECTRICITY	ACCT#5216006013	10/8-11/8	11/18/21	02		11.15
	2022 011-621-603	ELECTRICITY	ACCT#5216006014	10/8-11/8	11/18/21	02		16.61
	2022 012-622-603	ELECTRICITY	ACCT#5216006009	10/8-11/8	11/18/21	02		22.68
	2022 012-622-603	ELECTRICITY	ACCT#5216006010	10/8-11/8	11/18/21	02		19.46

								3,708.17
CIRRA NETWORKS	2022 010-570-604	TELEPHONE	SERVICE PROBATION	19660	11/16/21	02		254.99

ALL RECORDS FROM 11/22/2021 TO 11/22/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 123686	2022 010-561-702	SERVICE AGREEMENT	SERVICE 18140	162245	11/16/21	02		62.49
	2022 010-560-702	SERVICE AGREEMENT	SERVICE 18140	162245	11/16/21	02		62.50
FORT WORTH TX 76121								379.98
COKER FUNERAL HOME	2022 010-477-302	DIST JUDGE ATTY FE	MAY FIRST CALL TRIP		11/16/21	02		1,527.50
152 STATE HWY 148	2022 010-400-486	COUNTY ASSISTANCE	DIRECT CREM		11/16/21	02		950.00
	2022 010-477-302	DIST JUDGE ATTY FE	FIRST CALL SPIVEY		11/16/21	02		1,077.50
JACKSBORO TX 76458	2022 010-400-486	COUNTY ASSISTANCE	CREM		11/16/21	02		950.00
								4,505.00
DALLAS COUNTY TREASURER	2022 010-455-302	AUTOPSIES	KIRK		11/16/21	02		2,150.00
RENAISSANCE TOWER	2022 010-455-302	AUTOPSIES	ERWIN		11/16/21	02		2,150.00
1201 ELM ST STE 2300A	2022 010-455-302	AUTOPSIES	CLARK		11/16/21	02		2,150.00
DALLAS TX 75270								6,450.00
DIAL TONE SERVICES LP	2022 011-621-605	MOBILE PHONE	10000004046 PCT1	213043094	11/16/21	02		14.32
PO BOX 470910	2022 012-622-605	MOBILE PHONE	10000004046 PCT2	213043094	11/16/21	02		14.32
	2022 013-623-605	MOBILE PHONE	10000004046 PCT3	213043094	11/16/21	02		14.32
SAN FRANCISCO CA 94147	2022 014-624-605	MOBILE PHONE	10000004046 PCT4	213043094	11/16/21	02		14.32
	2022 010-551-604	TELEPHONE	10000004046 CONST	213043094	11/16/21	02		7.16
	2022 010-661-605	MOBILE PHONE	10000004046 EMG MGT	213043094	11/16/21	02		57.28
								121.72
DON'S BUTANE	2021 014-624-601	GAS	PROPANE	20856	11/18/21	12		285.00
DBA OLNEY FUEL SUPPLY								
RT 2 BOX 8								
OLNEY TX 76374								285.00
GARNER PIPE SUPPLY	2022 026-629-506	MISCELLANEOUS	MAT CULVERT 15 PCT 2	B1029998	11/16/21	02		1,167.60
10015 MINERAL WELLS HWY	2022 026-629-506	MISCELLANEOUS	MAT CULVERT 24 PCT 2	B1029999	11/16/21	02		932.40
WEATHERFORD TX 76086								2,100.00
GRABLE OIL CO	2022 012-622-903	GAS/OIL	FUEL	209272	11/16/21	02		158.00
PO BOX 306	2022 012-622-903	GAS/OIL	FUEL	209593	11/16/21	02		2,787.00
	2022 012-622-903	GAS/OIL	FUEL	209706	11/16/21	02		543.62
JACKSBORO TX 76458	2022 013-623-903	GAS/OIL	FUEL	209599	11/16/21	02		2,419.00
	2022 013-623-903	GAS/OIL	FUEL	209707	11/16/21	02		190.61
	2022 014-624-903	GAS/OIL	FUEL	209763	11/16/21	02		952.00
	2022 010-560-903	GAS/OIL	FUEL EXPENSE	OCT'21	11/16/21	02		6,129.32
	2022 010-561-903	GAS/OIL	FUEL EXPENSE	OCT'21	11/16/21	02		1,005.16
	2022 010-551-903	GAS/OIL	FUEL EXPENSE	OCT'21	11/16/21	02		338.38
	2022 010-410-903	GAS/OIL	FUEL EXPENSE	OCT'21	11/16/21	02		344.82
								14,867.91
JACK COUNTY AUTO SALES	2022 010-560-902	AUTO PARTS/TIRES	TIRES 8	J003305	11/16/21	02		500.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
1465 N MAIN								------------
JACKSBORO TX 76458								500.00
JACK COUNTY TREASURER	2021 010-435-410	DISTRICT JURY CH	JURY PAYMENTS DEC P		11/18/21	12		1,200.00
COURTHOUSE								------------
JACKSBORO TX 76458								1,200.00
KENNETH THOMPSON CONST	2022 010-400-705	BUILDING REPAIR	REPAIRS	51	11/16/21	02		585.00

								585.00
LANGUAGE LINE SERVICES	2022 010-561-307	MISC.	TRANSLATION	10386395	11/17/21	02		8.12
PO BOX 202564								------------
DALLAS TX 75320								8.12
LOWE'S PAY AND SAVE INC	2022 010-561-904	GROCERIES	GROC	40031	11/17/21	02		30.00
PO BOX 390	2022 010-561-904	GROCERIES	GROC	40032	11/17/21	02		51.40
	2022 010-561-904	GROCERIES	GROC	40114	11/17/21	02		47.60
LITTLEFIELD TX 79339	2022 010-561-904	GROCERIES	GROC	40211	11/17/21	02		77.60

								206.60
MARY A CANTRELL CSR	2022 010-401-303	COURT REPORTERS	CAUSE# 13,686 HICKS	21-244	11/16/21	02		257.20
P O BOX 1791								------------
WICHITA FALLS TX 76307								257.20
MASON SPILLER	2022 010-477-302	DIST JUDGE ATTY FE	5024 MOROSKY FEL		11/17/21	02		600.00
DBA SPILLER & SPILLER	2022 010-401-302	ATTORNEY FEES	14067 STARKS MIS		11/17/21	02		375.00
PO DRAWER 447	2022 010-401-304	JUVENILE ATTORNEY	354 MATHEWS JUV		11/18/21	02		450.00

JACKSBORO TX 76458								1,425.00
MASSENGALE INSURANCE SOL	2022 010-435-301	BONDS OF OFFICE	DAMRON BOND 21/22	TX5356427	11/18/21	02		50.00
117 E ARCHER	2021 010-435-301	BONDS OF OFFICE	DAMRON BOND 20/21	TX5356427	11/18/21	12		50.00
	2021 011-621-301	BONDS OF OFFICE	OLIVER BOND 20/24	TX5143683	11/18/21	12		178.00
JACKSBORO TX 76458	2021 011-621-301	BONDS OF OFFICE	OLIVER BOND 20/24	TX5143684	11/18/21	12		178.00
	2021 013-623-301	BONDS OF OFFICE	BIRDWELL BOND 20/24	TX833354	11/18/21	12		178.00
	2021 013-623-301	BONDS OF OFFICE	BIRDWELL BOND 20/24	TX833355	11/18/21	12		178.00
	2021 012-622-301	BONDS OF OFFICE	FRANCIS BOND 21/23	TX5551696	11/18/21	12		43.00
	2021 012-622-301	BONDS OF OFFICE	FRANCIS BOND 21/23	TX5551697	11/18/21	12		43.00

								898.00
MCMASTER	2022 012-622-901	OPERATING SUPPLIE	CAP	40870	11/17/21	02		57.54-
PO BOX 535	2022 012-622-901	OPERATING SUPPLIE	DEF CAP	40293	11/17/21	02		79.52
	2022 012-622-901	OPERATING SUPPLIE	90 OIL CAT	40654	11/17/21	02		38.12

DECATUR TX 76234								60.10
MOBILE PHONE OF TEXAS IN	2022 010-560-912	RADIO/COMMUNICATIO	PARTS	257-45389	11/17/21	02		14.85
PO BOX 2247								------------
WICHITA FALLS TX 76307								14.85
MOBILE THRONES	2022 010-560-901	OPERATING SUPPLIE	RENTAL	52546	11/17/21	02		62.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 442								------------
JACKSBORO TX 76458								62.00
NACO	2022 010-400-404	DUES	DUES 1/1/22-12/31/2	202108272	11/17/21	02		450.00
PO BOX 38059								------------
BALTIMORE MD 21297								450.00
NETPROTEC	2022 010-401-702	SERVICE AGREEMENT	MAGIST SERVICE 11/1	2474	11/17/21	02		272.50
PO BOX 1671	2022 010-455-702	SERVICE AGREEMENT	MAGIST SERVICE 11/1	2474	11/17/21	02		272.50

GLEN ROSE TX 76043								545.00
NORTH TEXAS FRAME ALIGNM	2022 011-621-704	HEAVY EQUIPMENT	REPAIRS	12035	11/18/21	02		4,424.03
1374 E 114								------------
BOYD TX 76023								4,424.03
NORVILL CONSTRUCTION	2022 010-561-705	BUILDING REPAIR	REPAIRS TRIM	418	11/17/21	02		1,560.00
543 WESLEY CHAPEL ROAD								------------
JACKSBORO TX 76458								1,560.00
PALO PINTO COMMUNICATION	2022 010-400-412	PUBLIC NOTICES	AD PUBLIC HEARING	21507	11/17/21	02		284.00
ATTN: CREDIT DEPARTMENT								------------
PO BOX 600								
GRAHAM TX 76450								284.00
PRO TECH AUTO DIESEL LLC	2022 010-560-701	AUTO REPAIR/INSPE	WIRE K-9	211116003	11/18/21	02		47.50
2105 N MAIN	2022 010-560-701	AUTO REPAIR/INSPE	WIRE K-9	211116004	11/18/21	02		47.50

JACKSBORO TX 76458								95.00
QUILL CORPORATION	2022 010-560-901	OPERATING SUPPLIE	SUPPLIES	20482540	11/17/21	02		26.42
PO BOX 37600	2022 010-561-901	SUPPLIES	SUPPLIES	20482540	11/17/21	02		26.42
	2022 010-561-901	SUPPLIES	SUPPLIES	20774835	11/17/21	02		120.72
PHILADELPHIA PA 19101	2022 010-560-901	OPERATING SUPPLIE	SUPPLIES	20752186	11/17/21	02		82.20
	2022 011-621-901	OPERATING SUPPLIE	CALENDAR	20818085	11/17/21	02		16.99
	2022 012-622-901	OPERATING SUPPLIE	CALENDAR	20818085	11/17/21	02		16.99
	2022 013-623-901	OPERATING SUPPLIE	CALENDAR	20818085	11/17/21	02		16.99
	2022 014-624-901	OPERATING SUPPLIE	CALENDAR	20818085	11/17/21	02		16.99
	2022 010-401-901	OPERATING SUPPLIE	CALENDAR	20818085	11/17/21	02		16.99
	2022 010-495-901	OPERATING SUPPLIE	CALENDAR	20818085	11/17/21	02		33.98
	2022 010-497-901	OPERATING SUPPLIE	CALENDAR	20818085	11/17/21	02		16.99
	2022 010-401-901	OPERATING SUPPLIE	CALENDAR	20818085	11/17/21	02		8.09
	2022 010-510-901	OPERATING SUPPLIE	CALENDAR	20818085	11/17/21	02		8.09
	2022 010-551-901	OPERATING SUPPLIE	CALENDAR	20818085	11/17/21	02		16.18
	2022 010-499-901	OPERATING SUPPLIE	CALC RIBBON	20818085	11/17/21	02		17.08
	2022 010-510-901	OPERATING SUPPLIE	CAL	20818085	11/17/21	02		19.12
	2022 010-400-901	SUPPLIES	COFFEE STIR	20818085	11/17/21	02		5.03
	2022 010-499-901	OPERATING SUPPLIE	CALCULATOR	20818085	11/17/21	02		104.49
	2022 010-401-901	OPERATING SUPPLIE	CAL	20818085	11/17/21	02		26.34
	2022 010-495-901	OPERATING SUPPLIE	CORRECTION TAPE	20818085	11/17/21	02		19.11
	2022 010-435-901	OPERATING SUPPLIES	BADGE HOLDERS	20947827	11/17/21	02		16.99
	2022 010-435-901	OPERATING SUPPLIES	PHONE CORD	20947827	11/17/21	02		8.07
	2022 010-435-901	OPERATING SUPPLIES	DETANGLER	20947827	11/17/21	02		10.92
	2022 010-495-901	OPERATING SUPPLIE	CAL	20947827	11/17/21	02		12.74

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2022 010-409-901	OPERATING SUPPLIES	TONER	20969370	11/17/21	02		80.99
	2022 010-435-901	OPERATING SUPPLIES	LANYARDS	21006057	11/18/21	02		21.00
	2022 010-510-901	OPERATING SUPPLIE	TOWELS	20940518	11/18/21	02		67.99

								833.91
REGINALD R WILSON	2022 010-401-302	ATTORNEY FEES	14065 DOVER MIS		11/18/21	02		375.00
ATTY AT LAW								------------
813 8TH ST SUITE 920								
WICHITA FALLS TX 76301								375.00
REID SPILLER	2022 010-401-304	JUVENILE ATTORNEY	351 FOSTER JUV		11/18/21	02		300.00
123 MOCKINGBIRD LANE								------------
JACKSBORO TX 76458								300.00
ROLLIN'B TIRE SERVICE	2022 012-622-704	HEAVY EQUIPMENT	SERVICE CALL MOUNT	4194	11/18/21	02		145.00
1179 ST 148								------------
JACKSBORO TX 76458								145.00
T&S AUTO SERVICE	2022 010-410-701	AUTO REPAIR/INSPEC	OIL CHG 34	96101	11/18/21	02		102.00
627 N MAIN	2022 011-621-704	HEAVY EQUIPMENT	TIRE SERVICE CALL	2-95956	11/18/21	02		140.00

JACKSBORO TX 76458								242.00
TEXAS STATE UNIVERSITY	2022 010-455-207	SCHOOL/CONFERENCE	CLASS MCLEMORE DENT	8/10/22	11/18/21	02		150.00
1701 DIRECTORS BLVD								------------
SUITE 530								
AUSTIN TX 78744								150.00
THOMSON REUTERS - WEST	2021 010-401-907	LAW BOOKS	SERVICE OCT	0845228440	11/18/21	12		111.64
PO BOX 6292	2021 010-401-907	LAW BOOKS	SERVICE NOV	0845317807	11/18/21	12		94.00
	2021 010-401-907	LAW BOOKS	SERVICE NOV	0845392062	11/18/21	12		111.64

CAROL STREAM IL 60197								317.28
TODD GREENWOOD	2022 010-401-302	ATTORNEY FEES	11238 WHITE MIS		11/18/21	02		475.00
900 EIGHTH ST STE 716	2022 010-401-302	ATTORNEY FEES	14102 CLAYTON		11/18/21	02		375.00

WICHITA FALLS TX 76301								850.00
ZACK BURKETT	2022 022-627-503	SAND/GRAVEL	GRAVEL CTIF POST OA	6-636422	11/16/21	02		183.60
PO BOX 40	2022 011-621-503	SAND/GRAVEL	GRAVEL	7-636423	11/16/21	02		5,201.18
	2022 022-627-503	SAND/GRAVEL	GRAVEL CTIF POST OA	8-636424	11/16/21	02		3,854.34
GRAHAM TX 76450	2022 011-621-503	SAND/GRAVEL	GRAVEL	8-636424	11/16/21	02		3,336.64
	2022 012-622-503	SAND/GRAVEL	GRAVEL	7-636426	11/16/21	02		357.38
	2022 012-622-503	SAND/GRAVEL	GRAVEL	6-636425	11/16/21	02		10,845.68
	2022 013-623-503	SAND/GRAVEL	GRAVEL	6-636427	11/16/21	02		2,122.50
	2022 022-627-503	SAND/GRAVEL	GRAVEL CTIF HALSELL	6-636421	11/16/21	02		1,325.03
	2022 022-627-503	SAND/GRAVEL	GRAVEL CTIF HALSELL	7-636420	11/16/21	02		4,823.78
	2022 014-624-503	SAND/GRAVEL	GRAVEL	6-636429	11/16/21	02		5,013.53
	2022 014-624-503	SAND/GRAVEL	GRAVEL	7-636430	11/16/21	02		891.00
	2022 014-624-503	SAND/GRAVEL	GRAVEL	8-636431	11/16/21	02		399.16

ALL RECORDS FROM 11/22/2021 TO 11/22/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2022 011-621-503	SAND/GRAVEL	GRAVEL	6-636422	11/16/21	02		167.48
	2022 013-623-503	SAND/GRAVEL	GRAVEL	7-636428	11/16/21	02		6,131.70
								44,653.00
2ND COURT OF APPEALS 401 W BELKNAP SUITE 9000 FORT WORTH TX 76196	2021 071-400-206	DUE 2ND COURT C	OCT 21' DIST 30 CO		11/18/21	12		60.00
								60.00

TOTAL CHECKS TO BE WRITTEN 102,571.16

ALL RECORDS FROM 11/22/2021 TO 11/22/2021 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: 11/22/2021

CO JUDGE UMPHRESS ____________

COMM #1 OLIVER ____________

COMM #2 FRANCIS ____________

COMM #3 BIRDWELL ____________

COMM #4 WARD ____________

CO TREAS CAMPSEY ____________

FILED FOR RECORD

_______ O'CLOCK _____M

NOV 22 2021

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY_______________ DEPUTY