ALL RECORDS FROM 10/24/2022 TO 10/24/2022 DATE-TO-BE-PAID

| VENDOR NAME | ACCOUNT NUMBER | ACCOUNT NAME | ITEM/REASON | INVOICE NUMBER | AP DATE | PD | PO NO | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| **NTJPCA** | 2023 010-455-207 | SCHOOL/CONFERENCE | CLASS STRUAGHN | | 10/18/22 | 01 | | 100.00 |
| PO BOX 1135 | | | | | | | | ------------ |
| GRANBURY TX 76048 | | | | | | | | 100.00 |
| **T&S AUTO SERVICE** | 2023 011-621-704 | HEAVY EQUIPMENT | FLAT | 98286 | 10/19/22 | 01 | | 38.00 |
| 627 N MAIN | | | | | | | | ------------ |
| JACKSBORO TX 76458 | | | | | | | | 38.00 |
| **THOMSON REUTERS - WEST** | 2023 010-551-702 | SERVICE AGREEMENT | CONST | 847103907 | 10/18/22 | 01 | | 265.00 |
| PO BOX 6292 | | | | | | | | ------------ |
| CAROL STREAM IL 60197 | | | | | | | | 265.00 |
| **THOMSON REUTERS - WEST** | 2023 010-475-907 | LAW BOOKS | CO ATTY | 847191917 | 10/18/22 | 01 | | 173.00 |
| PO BOX 6292 | | | | | | | | ------------ |
| CAROL STREAM IL 60197 | | | | | | | | 173.00 |
| **AMERICAN TIRE DISTRIBUTO** | 2023 010-560-902 | AUTO PARTS/TIRES | 4 TIRES #10 | S173821867 | 10/19/22 | 01 | | 721.96 |
| PO BOX 889 | | | | | | | | ------------ |
| HUNTERSVILLE NC 28070 | | | | | | | | 721.96 |
| **AT&T INTERNET 148853541** | 2023 010-400-604 | TELEPHONE | INTERNET | 10/10-11/09 | 10/19/22 | 01 | | 100.30 |
| PO BOX 5014 | | | | | | | | ------------ |
| CAROL STREAM IL 60197 | | | | | | | | 100.30 |
| **AT&T LOCAL 214A850720971** | 2023 010-665-604 | TELEPHONE | CO EXTENSION FAX 20 | 09/29-10/28 | 10/18/22 | 01 | | 55.00 |
| PO BOX 105414 | 2023 010-400-604 | TELEPHONE | 9405672048-516 | 09/29-10/28 | 10/18/22 | 01 | | 55.00 |
| | 2023 014-624-604 | TELEPHONE | 9405672971-732 P4 | 09/29-10/28 | 10/18/22 | 01 | | 49.68 |
| ATLANTA GA 34034 | 2023 013-623-604 | TELEPHONE | 9405673981-732 P3 | 09/29-10/28 | 10/18/22 | 01 | | 59.57 |
| | 2023 010-455-604 | TELEPHONE | JP FAX 5029 | 09/29-10/28 | 10/18/22 | 01 | | 55.00 |
| | 2023 011-621-604 | TELEPHONE | 9405675318-732 P1 | 09/29-10/28 | 10/18/22 | 01 | | 55.00 |
| | 2023 010-475-604 | TELEPHONE | CO ATTORNEY FAX 630 | 09/29-10/28 | 10/18/22 | 01 | | 69.31 |
| | 2023 010-561-604 | TELEPHONE | LEC FAX 6536 | 09/29-10/28 | 10/18/22 | 01 | | 55.00 |
| | 2023 010-660-604 | TELEPHONE | DPS FAX 6540 | 09/29-10/28 | 10/18/22 | 01 | | 60.24 |
| | 2023 010-560-604 | TELEPHONE | 9405676942-911 | 09/29-10/28 | 10/18/22 | 01 | | 283.03 |
| | | | | | | | | ------------ |
| | | | | | | | | 796.83 |
| **BRAZOS RIVER DENTAL** | 2022 010-561-306 | MEDICAL EXPENSE | HENRY | SP0060 | 10/18/22 | 12 | | 564.00 |
| 917 E HUBBARD ST | | | | | | | | ------------ |
| MINERAL WELLS TX 76067 | | | | | | | | 564.00 |
| **BRIAN KEITH UMPHRESS** | 2023 010-401-207 | SCHOOL/CONFERENCE | MEALS | | 10/19/22 | 01 | | 160.00 |
| 6350 FM 1810 | | | | | | | | ------------ |
| CHICO TX 76431 | | | | | | | | 160.00 |
| **BRIAN NEWBY** | 2023 010-561-207 | JAIL SCHOOL | MEALS CONF | | 10/19/22 | 01 | | 80.00 |
| | | | | | | | | ------------ |
| | | | | | | | | 80.00 |
| **BRIDGEPORT EQUIPMENT SER** | 2023 012-622-704 | HEAVY EQUIPMENT | REPAIRS | 33715 | 10/18/22 | 01 | | 4,238.81 |
| PO BOX 1418 | | | | | | | | ------------ |
| BRIDGEPORT TX 76426 | | | | | | | | 4,238.81 |
| **CANDACE CROW** | 2023 010-495-207 | SCHOOL/CONF | MILEAGE | | 10/19/22 | 01 | | 66.75 |
| | | | | | | | | ------------ |
| | | | | | | | | 66.75 |
| **CARD SERVICE CENTER 0015** | 2022 010-475-207 | SCHOOL/CONFERENCE | HOTEL | | 10/18/22 | 12 | | 570.09 |

ALL RECORDS FROM 10/24/2022 TO 10/24/2022 DATE-TO-BE-PAID

| VENDOR NAME | ACCOUNT NUMBER | ACCOUNT NAME | ITEM/REASON | INVOICE NUMBER | AP DATE | PD | PO NO | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| PO BOX 569100 | | | | | | | | ------------ |
| DALLAS TX 75356 | | | | | | | | 570.09 |
| **CARD SERVICE CENTER 9520** | 2022 012-622-901 | OPERATING SUPPLIE | PATIENT CARE | | 10/18/22 | 12 | | 100.00 |
| P O BOX 569100 | 2022 012-622-901 | OPERATING SUPPLIE | SUPPLIES | | 10/18/22 | 12 | | 23.78 |
| | 2022 012-622-901 | OPERATING SUPPLIE | BOLTS WASHERS | | 10/18/22 | 12 | | 49.27 |
| DALLAS TX 75356 | 2022 012-622-901 | OPERATING SUPPLIE | SIGNS | | 10/18/22 | 12 | | 19.47 |
| | 2022 012-622-980 | NON-ALLOCATED | FOOD/MEAL | | 10/18/22 | 12 | | 33.70 |
| | 2022 012-622-704 | HEAVY EQUIPMENT | PAINT ROLLER | | 10/18/22 | 12 | | 65.95 |
| | 2022 012-622-903 | GAS/OIL | FUEL | | 10/18/22 | 12 | | 68.92 |
| | 2022 012-622-701 | AUTO REPAIR/INSPE | CAR WASH | | 10/18/22 | 12 | | 12.00 |
| | | | | | | | | ------------ |
| | | | | | | | | 373.09 |
| **CARRILLO/TIBBELS PLLC** | 2023 010-477-302 | DIST JUDGE ATTY FE | 5086/87 HARBERT FEL | | 10/18/22 | 01 | | 1,663.07 |
| PO BOX 207 | | | | | | | | ------------ |
| DECATUR TX 76234 | | | | | | | | 1,663.07 |
| **CAVALLO ENERGY TEXAS LLC** | 2023 010-400-603 | ELECTRICITY | METER# 118428706LG | 9/9-10/10 | 10/18/22 | 01 | | 1,636.96 |
| PO BOX 4414 | 2023 010-560-603 | ELECTRICITY | METER# 118432312LG | 9/9-10/10 | 10/18/22 | 01 | | 761.87 |
| | 2023 010-561-603 | ELECTRICITY | METER# 118432312LG | 9/9-10/10 | 10/18/22 | 01 | | 2,285.60 |
| HOUSTON TX 77210 | 2023 011-621-603 | ELECTRICITY | METER# 118116798LG | 9/9-10/10 | 10/18/22 | 01 | | 20.58 |
| | 2023 012-622-603 | ELECTRICITY | METER# 149192537LG | 9/9-10/10 | 10/18/22 | 01 | | 35.28 |
| | 2023 012-622-603 | ELECTRICITY | UNMETERED | 9/9-10/10 | 10/18/22 | 01 | | 22.87 |
| | | | | | | | | ------------ |
| | | | | | | | | 4,763.16 |
| **CDW GOVERNMENT** | 2023 010-410-901 | OPERATING SUPPLIES | IT | DF16526 | 10/19/22 | 01 | | 86.46 |
| 75 REMITTANCE DRIVE SUIT | 2023 010-410-901 | OPERATING SUPPLIES | IT | DD95535 | 10/19/22 | 01 | | 445.35 |
| | | | | | | | | ------------ |
| CHICAGO IL 60675 | | | | | | | | 531.81 |
| **CIRRA NETWORKS** | 2023 010-570-604 | TELEPHONE | ACCT#19660 INV#2284 | 10/16-11/15 | 10/18/22 | 01 | | 254.99 |
| PO BOX 123686 | 2023 010-560-702 | SERVICE AGREEMENT | ACCT#18140 INV#2283 | 10/16-11/15 | 10/18/22 | 01 | | 62.50 |
| | 2023 010-561-702 | SERVICE AGREEMENT | ACCT#18140 INV#2283 | 10/16-11/15 | 10/18/22 | 01 | | 62.49 |
| | | | | | | | | ------------ |
| FORT WORTH TX 76121 | | | | | | | | 379.98 |
| **COKER FUNERAL HOME** | 2023 010-455-302 | AUTOPSIES | FIRST MEEK | | 10/18/22 | 01 | | 1,290.00 |
| 152 STATE HWY 148 | 2023 010-455-302 | AUTOPSIES | FIRST PIPPIN | | 10/18/22 | 01 | | 265.00 |
| | 2023 010-400-486 | COUNTY ASSISTANCE | DIRECT SMITH | | 10/18/22 | 01 | | 950.00 |
| JACKSBORO TX 76458 | 2023 010-455-302 | AUTOPSIES | FIRST SMITH | | 10/18/22 | 01 | | 1,302.50 |
| | 2023 010-455-302 | AUTOPSIES | FIRST YATES | | 10/18/22 | 01 | | 1,077.50 |
| | | | | | | | | ------------ |
| | | | | | | | | 4,885.00 |
| **COLLIN JORDAN** | 2023 010-477-302 | DIST JUDGE ATTY FE | 5082 REESE FEL | | 10/18/22 | 01 | | 600.00 |
| 900 8TH ST STE 630 | | | | | | | | ------------ |
| WICHITA FALLS TX 76301 | | | | | | | | 600.00 |
| **CROSS TIRE-JACKSBORO** | 2022 010-560-903 | GAS/OIL | OIL CHG | 289 | 10/18/22 | 12 | | 64.95 |

ALL RECORDS FROM 10/24/2022 TO 10/24/2022 DATE-TO-BE-PAID

| VENDOR NAME | ACCOUNT NUMBER | ACCOUNT NAME | ITEM/REASON | INVOICE NUMBER | AP DATE | PD | PO NO | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 315 N CHURCH ST | 2022 010-560-701 | AUTO REPAIR/INSPE | ROTATE BAL | 289 | 10/18/22 | 12 | | 45.00 |
| | 2023 010-561-902 | AUTO PARTS/TIRES | BRAKES | 435 | 10/19/22 | 01 | | 656.27 |
| JACKSBORO TX 76458 | 2023 010-560-701 | AUTO REPAIR/INSPE | FLAT 22 | 451 | 10/19/22 | 01 | | 69.00 |
| | | | | | | | | 835.22 |
| **CRUNK OUTDOOR SERVICES** | 2023 010-400-706 | LAWN CARE / MAINTE | LAWN CARE 10/19 | 1065 | 10/19/22 | 01 | | 185.00 |
| 521 MCCONNELL | 2023 010-560-706 | LAWN CARE / MAINTE | LAWN CARE 10/19 | 1066 | 10/19/22 | 01 | | 192.50 |
| | 2023 010-561-706 | LAWN CARE / MAINTE | LAWN CARE 10/19 | 1066 | 10/19/22 | 01 | | 192.50 |
| JACKSBORO TX 76458 | | | | | | | | 570.00 |
| **DAVID A PEARSON PLLC** | 2023 010-477-302 | DIST JUDGE ATTY FE | 4999 HUME FEL | | 10/18/22 | 01 | | 600.00 |
| LAKESIDE PLAZA | | | | | | | | |
| 8401 JACKSBORO HWY SUITE | | | | | | | | |
| FT WORTH TX 76135 | | | | | | | | 600.00 |
| **DIAL TONE SERVICES LP** | 2023 011-621-605 | MOBILE PHONE | 10000004046 PCT1 | 222733092 | 10/18/22 | 01 | | 14.47 |
| PO BOX 470910 | 2023 012-622-605 | MOBILE PHONE | 10000004046 PCT2 | 222733092 | 10/18/22 | 01 | | 14.47 |
| | 2023 013-623-605 | MOBILE PHONE | 10000004046 PCT3 | 222733092 | 10/18/22 | 01 | | 14.47 |
| SAN FRANCISCO CA 94147 | 2023 014-624-605 | MOBILE PHONE | 10000004046 PCT4 | 222733092 | 10/18/22 | 01 | | 14.47 |
| | 2023 010-661-605 | MOBILE PHONE | 10000004046 EMG MGT | 222733092 | 10/18/22 | 01 | | 57.89 |
| | 2023 010-551-604 | TELEPHONE | 10000004046 CONST | 222733092 | 10/18/22 | 01 | | 7.24 |
| | | | | | | | | 123.01 |
| **DRURY INN & SUITES** | 2023 010-475-207 | SCHOOL/CONFERENCE | HOTEL PETTY | | 10/18/22 | 01 | | 496.44 |
| 15806 IH 10 WEST | 2023 010-475-207 | SCHOOL/CONFERENCE | HOTEL PETTY | | 10/18/22 | 01 | | 496.44 |
| SAN ANTONINO TX 78249 | | | | | | | | 992.88 |
| **EMPIRE PAPER COMPANY** | 2022 010-510-901 | OPERATING SUPPLIE | SUPPLIES | 0743803 | 10/18/22 | 12 | | 654.01 |
| 2708 CENTRAL FRWY E | | | | | | | | |
| WICHITA FALLS TX 76301 | | | | | | | | 654.01 |
| **FLORANCE PAINT BODY SHO** | 2023 010-560-307 | MISCELLANEOUS | TOW | 10/03/22 | 10/18/22 | 01 | | 254.00 |
| PO BOX 412 | 2022 010-560-307 | MISCELLANEOUS | TOW TO LEC | 9/21/22 | 10/18/22 | 12 | | 266.00 |
| JACKSBORO TX 76458 | | | | | | | | 520.00 |
| **GRABLE OIL CO** | 2022 011-621-903 | GAS/OIL | FUEL | 36187 | 10/18/22 | 12 | | 4,050.00 |
| PO BOX 306 | 2022 012-622-903 | GAS/OIL | FUEL | 36177 | 10/18/22 | 12 | | 3,465.00 |
| | 2022 012-622-903 | GAS/OIL | FUEL | 208507 | 10/18/22 | 12 | | 693.68 |
| JACKSBORO TX 76458 | 2022 012-622-903 | GAS/OIL | FUEL | 36442 | 10/18/22 | 12 | | 1,553.19 |
| | 2022 012-622-903 | GAS/OIL | FUEL | 202996 | 10/18/22 | 12 | | 776.00 |
| | 2022 013-623-903 | GAS/OIL | FUEL | 36194 | 10/18/22 | 12 | | 3,657.50 |
| | 2022 013-623-903 | GAS/OIL | FUEL | 36496 | 10/18/22 | 12 | | 1,537.50 |
| | 2022 014-624-903 | GAS/OIL | FUEL | 36472 | 10/18/22 | 12 | | 3,640.45 |
| | | | | | | | | 19,373.32 |
| **IMAGE TEK** | 2023 078-403-903 | COUNTY CLERK | RM& AN MAIT | 3059 | 10/19/22 | 01 | | 1,500.00 |

ALL RECORDS FROM 10/24/2022 TO 10/24/2022 DATE-TO-BE-PAID

| VENDOR NAME | ACCOUNT NUMBER | ACCOUNT NAME | ITEM/REASON | INVOICE NUMBER | AP DATE | PD | PO NO | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 1400 WASHINGTON AVENUE | | | | | | | | |
| WACO TX 76701 | | | | | | | | 1,500.00 |
| **JACK COUNTY CHILD WELFAR** | 2023 010-400-486 | COUNTY ASSISTANCE | 23' ANNUAL ASSISTAN | | 10/19/22 | 01 | | 2,000.00 |
| PO BOX 251 | | | | | | | | |
| JACKSBORO TX 76458 | | | | | | | | 2,000.00 |
| **JACK COUNTY SHERIFF'S OF** | 2023 010-560-208 | MISCELLANEOUS TRA | MEALS FRANCIS | | 10/18/22 | 01 | | 280.00 |
| 1432 POST OAK ROAD | | | | | | | | |
| JACKSBORO TX 76458 | | | | | | | | 280.00 |
| **JACKSBORO PUMP SPECIALT** | 2023 012-622-902 | AUTO PARTS/TIRES | HOSE | 700657 | 10/19/22 | 01 | | 150.46 |
| BOX 548 | | | | | | | | |
| JACKSBORO TX 76458 | | | | | | | | 150.46 |
| **JDR GARAGE** | 2023 012-622-902 | AUTO PARTS/TIRES | BATTERY | 3918 | 10/18/22 | 01 | | 134.00 |
| 976 S MAIN ST | | | | | | | | |
| JACKSBORO TX 76458 | | | | | | | | 134.00 |
| **JEAN STRAUGHN** | 2023 010-455-207 | SCHOOL/CONFERENCE | MEALS | | 10/21/22 | 01 | | 80.00 |
| | | | | | | | | 80.00 |
| **JEFF SHEARER** | 2023 010-477-302 | DIST JUDGE ATTY FE | 5089 RAINWATER FEL | | 10/18/22 | 01 | | 600.00 |
| 1600 CROSSLAND RD | | | | | | | | |
| STE 101 | | | | | | | | |
| GRANBURY TX 76048 | | | | | | | | 600.00 |
| **JESSICA BAILEY** | 2023 010-455-901 | OPERATING SUPPLIE | FINGER PRINT | | 10/18/22 | 01 | | 39.05 |
| | 2023 010-455-207 | SCHOOL/CONFERENCE | MEALS | | 10/21/22 | 01 | | 80.00 |
| | | | | | | | | 119.05 |
| **JR DISPOSAL, LLC** | 2023 012-622-901 | OPERATING SUPPLIE | 10/1-10/31 | | 10/18/22 | 01 | | 103.00 |
| P O BOX 368 | 2023 012-622-901 | OPERATING SUPPLIE | 11/1-11/30 | | 10/18/22 | 01 | | 103.00 |
| PERRIN TX 76486 | | | | | | | | 206.00 |
| **KEVIN WOLF INSURANCE & R** | 2023 010-455-301 | BONDS OF OFFICE | BOND BAILEY | 5447 | 10/19/22 | 01 | | 355.00 |
| PO BOX 457 | 2023 010-560-301 | BONDS OF OFFICE | BOND NEWBY | 5455 | 10/19/22 | 01 | | 50.00 |
| | 2023 010-560-301 | BONDS OF OFFICE | BONDS SHAW | 5448 | 10/19/22 | 01 | | 100.00 |
| JACKSBORO TX 76458 | | | | | | | | 505.00 |
| **KWKQ-FM** | 2023 010-400-412 | PUBLIC NOTICES | JACK CO HELP WANTED | 22100001 | 10/18/22 | 01 | | 3,800.00 |
| P O BOX 1129 | | | | | | | | |
| EASTLAND TX 76448 | | | | | | | | 3,800.00 |
| **KYOCERA DOCUMENT SOLUTIO** | 2023 010-495-702 | SERVICE AGREEMENT | TONER | 5022283539 | 10/19/22 | 01 | | 126.77 |
| PO BOX 105743 | | | | | | | | |
| ATLANTA GA 30348 | | | | | | | | 126.77 |
| **LISA PERRY** | 2023 010-495-207 | SCHOOL/CONF | MILAGE NORTEX | | 10/19/22 | 01 | | 68.25 |

ALL RECORDS FROM 10/24/2022 TO 10/24/2022 DATE-TO-BE-PAID

| VENDOR NAME | ACCOUNT NUMBER | ACCOUNT NAME | ITEM/REASON | INVOICE NUMBER | AP DATE | PD | PO NO | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | ------------ |
| | | | | | | | | 68.25 |
| **LOWE'S PAY AND SAVE INC** | 2022 010-561-904 | GROCERIES | GROCERIES | 40044 | 10/18/22 | 12 | | 19.08 |
| PO BOX 390 | 2022 010-561-904 | GROCERIES | GROCERIES | 20063 | 10/18/22 | 12 | | 57.75 |
| | 2022 010-561-904 | GROCERIES | GROCERIES | 40062 | 10/18/22 | 12 | | 17.77 |
| LITTLEFIELD TX 79339 | 2022 010-665-908 | SPECIAL PROJECTS | GROCERIES | 10010 | 10/18/22 | 12 | | 85.45 |
| | 2022 010-561-904 | GROCERIES | GROCERIES | 40082 | 10/18/22 | 12 | | 17.56 |
| | 2022 010-561-904 | GROCERIES | GROCERIES | 40106 | 10/18/22 | 12 | | 15.00 |
| | | | | | | | | ------------ |
| | | | | | | | | 212.61 |
| **M-PAK** | 2023 010-560-911 | UNIFORMS/BADGES | PANTS | 112310 | 10/19/22 | 01 | | 253.50 |
| 11255 CAMP BOWIE WEST | | | | | | | | ------------ |
| SUITE 111 | | | | | | | | |
| ALEDO TX 76008 | | | | | | | | 253.50 |
| **MARIE NEWBY** | 2023 010-561-207 | JAIL SCHOOL | MEALS | | 10/19/22 | 01 | | 120.00 |
| | | | | | | | | ------------ |
| | | | | | | | | 120.00 |
| **MARLIN CAPITAL SOLUTIONS** | 2023 010-570-604 | TELEPHONE | ADULT PROBATION | 20162256 | 10/21/22 | 01 | | 61.84 |
| PO BOX 13604 | 2023 010-400-604 | TELEPHONE | JUVENILE PROBATION | 20162256 | 10/21/22 | 01 | | 20.62 |
| | 2023 010-455-604 | TELEPHONE | JUSTICE OF THE PEAC | 20162256 | 10/21/22 | 01 | | 61.84 |
| PHILADELPHIA PA 19101 | 2023 010-551-604 | TELEPHONE | CONSTABLE | 20162256 | 10/21/22 | 01 | | 20.62 |
| | 2023 010-665-604 | TELEPHONE | EXTENSION | 20162256 | 10/21/22 | 01 | | 61.84 |
| | 2023 010-410-604 | TELEPHONE | INTERNET TECHNOLOGY | 20162256 | 10/21/22 | 01 | | 20.62 |
| | 2023 010-401-604 | TELEPHONE | COUNTY JUDGE | 20162256 | 10/21/22 | 01 | | 41.23 |
| | 2023 010-403-604 | TELEPHONE | COUNTY CLERK | 20162256 | 10/21/22 | 01 | | 103.06 |
| | 2023 010-499-604 | TELEPHONE | TAX ASSESSOR-COLLEC | 20162256 | 10/21/22 | 01 | | 144.28 |
| | 2023 010-497-604 | TELEPHONE | COUNTY TREASURER | 20162256 | 10/21/22 | 01 | | 20.62 |
| | 2023 010-495-604 | TELEPHONE | COUNTY AUDITOR | 20162256 | 10/21/22 | 01 | | 41.23 |
| | 2023 010-510-604 | TELEPHONE | MAINTENANCE | 20162256 | 10/21/22 | 01 | | 20.62 |
| | 2023 010-475-604 | TELEPHONE | COUNTY ATTORNEY | 20162256 | 10/21/22 | 01 | | 61.84 |
| | 2023 010-409-604 | TELEPHONE | ELECTION ADMINISTRA | 20162256 | 10/21/22 | 01 | | 61.84 |
| | 2023 010-435-604 | TELEPHONE | DISTRICT CLERK | 20162256 | 10/21/22 | 01 | | 41.23 |
| | 2023 010-476-604 | TELEPHONE | DISTRICT ATTORNEY | 20162256 | 10/21/22 | 01 | | 20.62 |
| | 2023 010-477-604 | TELEPHONE | DISTRICT JUDGE | 20162256 | 10/21/22 | 01 | | 20.62 |
| | 2023 010-560-604 | TELEPHONE | SHERIFF'S OFFICE | 20162256 | 10/21/22 | 01 | | 412.30 |
| | 2023 010-561-604 | TELEPHONE | JAIL | 20162256 | 10/21/22 | 01 | | 185.50 |
| | 2023 010-660-604 | TELEPHONE | DPS | 20162256 | 10/21/22 | 01 | | 144.28 |
| | 2023 010-667-604 | TELEPHONE | GAME WARDEN | 20162256 | 10/21/22 | 01 | | 20.62 |
| | 2023 010-661-604 | TELEPHONE | EMERGENCY MANAGEMEN | 20162256 | 10/21/22 | 01 | | 41.23 |
| | | | | | | | | ------------ |
| | | | | | | | | 1,628.50 |
| **MASON SPILLER** | 2023 010-401-304 | JUVENILE ATTORNEY | 360 NICHOLS JUV | | 10/18/22 | 01 | | 250.00 |
| DBA SPILLER & SPILLER | | | | | | | | ------------ |
| PO DRAWER 447 | | | | | | | | |
| JACKSBORO TX 76458 | | | | | | | | 250.00 |
| **MCMASTER** | 2022 012-622-704 | HEAVY EQUIPMENT | SERVICE CALL | R59093 | 10/18/22 | 12 | | 250.00 |
| PO BOX 535 | | | | | | | | ------------ |
| DECATUR TX 76234 | | | | | | | | 250.00 |
| **MINERAL WELLS COLLISION** | 2022 010-560-701 | AUTO REPAIR/INSPE | REPAIRS UNIT 10 | 16246 | 10/21/22 | 12 | | 11,713.09 |

ALL RECORDS FROM 10/24/2022 TO 10/24/2022 DATE-TO-BE-PAID

| VENDOR NAME | ACCOUNT NUMBER | ACCOUNT NAME | ITEM/REASON | INVOICE NUMBER | AP DATE | PD | PO NO | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 4600 MARKET STREET | | | | | | | | |
| MINERAL WELLS TX 76067 | | | | | | | | 11,713.09 |
| **NETPROTEC** | 2023 010-401-702 | SERVICE AGREEMENT | 10/15-11/14 | 3046 | 10/18/22 | 01 | | 272.50 |
| PO BOX 1671 | 2023 010-455-702 | SERVICE AGREEMENT | 10/15-11/14 | 3046 | 10/18/22 | 01 | | 272.50 |
| GLEN ROSE TX 76043 | | | | | | | | 545.00 |
| **NORTEX REGIONAL PLANNING** | 2023 010-400-404 | DUES | FY 22'-23' DUES | 19456 | 10/19/22 | 01 | | 694.44 |
| PO BOX 5144 | | | | | | | | |
| WICHITA FALLS TX 76307 | | | | | | | | 694.44 |
| **NTJPCA** | 2023 010-455-207 | SCHOOL/CONFERENCE | CLASS BAILEY | | 10/18/22 | 01 | | 100.00 |
| PO BOX 1135 | | | | | | | | |
| GRANBURY TX 76048 | | | | | | | | 100.00 |
| **ODP BUSINESS SOLUTIONS L** | 2022 010-665-901 | OPERATING SUPPLIE | SUPPLIES | 269628638001 | 10/19/22 | 12 | | 1,079.30 |
| PO BOX 660113 | 2022 010-665-901 | OPERATING SUPPLIE | SUPPLIES | 269672297001 | 10/19/22 | 12 | | 32.99 |
| | 2022 010-665-901 | OPERATING SUPPLIE | SUPPLIES | 269672298001 | 10/19/22 | 12 | | 153.99 |
| DALLAS TX 75266 | | | | | | | | 1,266.28 |
| **OSS ACADEMY** | 2023 010-560-207 | SCHOOL/CONFERENCE | TRAINING PEACE | 61113 | 10/19/22 | 01 | | 85.00 |
| 19018 CANDLEVIEW DR | | | | | | | | |
| SPRING TX 77388 | | | | | | | | 85.00 |
| **PALO PINTO COMMUNICATION** | 2023 010-409-914 | MUNICIPAL ELECTION | GENERAL ELECT | 23771 | 10/18/22 | 01 | | 294.45 |
| ATTN: CREDIT DEPARTMENT | | | | | | | | |
| PO BOX 600 | | | | | | | | |
| GRAHAM TX 76450 | | | | | | | | 294.45 |
| **PRECISION ROOFING AND CO** | 2023 010-400-705 | BUILDING REPAIR | 1/2 ROOF REPLACEMEN | | 10/19/22 | 01 | | 108,641.11 |
| 7625 N DAVIS BLVD | | | | | | | | |
| N RICHLAND HILL TX 76182 | | | | | | | | 108,641.11 |
| **PRITCHARD & ABBOTT INC** | 2023 010-499-304 | TAX COMPUTER | COLLECTION SOFTWARE | 5324 | 10/18/22 | 01 | | 12,612.50 |
| 4900 OVERTON COMMONS COU | | | | | | | | |
| FORT WORTH TX 76132 | | | | | | | | 12,612.50 |
| **PRO TECH AUTO DIESEL LLC** | 2023 010-560-903 | GAS/OIL | OIL CHG 6 | 221011001 | 10/18/22 | 01 | | 74.83 |
| 2105 N MAIN | | | | | | | | |
| JACKSBORO TX 76458 | | | | | | | | 74.83 |
| **PURCHASE POWER** | 2023 010-495-901 | OPERATING SUPPLIE | POSTAGE 10/05 | 34462499 | 10/19/22 | 01 | | 1,520.99 |
| PO BOX 981026 | | | | | | | | |
| BOSTON MA 02298 | | | | | | | | 1,520.99 |
| **QUILL CORPORATION** | 2023 010-495-901 | OPERATING SUPPLIE | CALENDAR | 28148100 | 10/18/22 | 01 | | 11.30 |
| PO BOX 37600 | 2023 011-621-901 | OPERATING SUPPLIE | CALENDAR | 28155903 | 10/18/22 | 01 | | 22.09 |
| | 2023 012-622-901 | OPERATING SUPPLIE | CALENDAR | 28155903 | 10/18/22 | 01 | | 22.09 |
| PHILADELPHIA PA 19101 | 2023 013-623-901 | OPERATING SUPPLIE | CALENDAR | 28155903 | 10/18/22 | 01 | | 22.09 |
| | 2023 014-624-901 | OPERATING SUPPLIE | CALENDAR | 28155903 | 10/18/22 | 01 | | 22.09 |
| | 2023 010-495-901 | OPERATING SUPPLIE | CALENDAR | 28155903 | 10/18/22 | 01 | | 44.18 |
| | 2023 010-497-901 | OPERATING SUPPLIE | CALENDAR | 28155903 | 10/18/22 | 01 | | 22.09 |

ALL RECORDS FROM 10/24/2022 TO 10/24/2022 DATE-TO-BE-PAID

| VENDOR NAME | ACCOUNT NUMBER | ACCOUNT NAME | ITEM/REASON | INVOICE NUMBER | AP DATE | PD | PO NO | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| | 2023 010-401-901 | OPERATING SUPPLIE | CALENDAR | 28155903 | 10/18/22 | 01 | | 22.09 |
| | 2023 010-495-901 | OPERATING SUPPLIE | CORRECTION TAPE | 28155903 | 10/18/22 | 01 | | 10.74 |
| | 2023 010-475-901 | OPERATING SUPPLIE | CAL | 28155903 | 10/18/22 | 01 | | 33.99 |
| | 2023 010-401-901 | OPERATING SUPPLIE | CAL | 28155903 | 10/18/22 | 01 | | 12.74 |
| | 2023 010-495-901 | OPERATING SUPPLIE | PENCIL | 28155903 | 10/18/22 | 01 | | 7.83 |
| | 2023 010-403-901 | OPERATING SUPPLIE | BOXES | 28155903 | 10/18/22 | 01 | | 122.58 |
| | 2023 010-403-901 | OPERATING SUPPLIE | BOXES | 28155903 | 10/18/22 | 01 | | 31.74 |
| | 2023 010-409-901 | OPERATING SUPPLIES | LABEL TAPE | 28155903 | 10/18/22 | 01 | | 16.61 |
| | 2023 010-495-901 | OPERATING SUPPLIE | SCOTCH TAPE | 28155903 | 10/18/22 | 01 | | 31.44 |
| | 2023 010-510-803 | FURNITURE/EQUIPMEN | VACUUM | 28292073 | 10/18/22 | 01 | | 296.99 |
| | 2023 010-455-901 | OPERATING SUPPLIE | DAY COUNTER | 28304349 | 10/18/22 | 01 | | 57.79 |
| | 2023 010-495-901 | OPERATING SUPPLIE | AA BAT | 28304349 | 10/18/22 | 01 | | 36.89 |
| | 2023 010-495-901 | OPERATING SUPPLIE | AA BAT | 1901959 | 10/18/22 | 01 | | 36.89- |
| | 2023 010-455-901 | OPERATING SUPPLIE | CAL | 28304349 | 10/18/22 | 01 | | 33.99 |
| | 2023 010-510-901 | OPERATING SUPPLIE | PINE SOL | 28304349 | 10/18/22 | 01 | | 44.99 |
| | 2023 010-510-901 | OPERATING SUPPLIE | HAND VACUUM | 28304349 | 10/18/22 | 01 | | 71.99 |
| | 2022 010-560-901 | OPERATING SUPPLIE | CARD READER | 27879383 | 10/19/22 | 12 | | 19.44 |
| | 2022 010-560-901 | OPERATING SUPPLIE | CARD READER | 27880816 | 10/19/22 | 12 | | 20.08 |
| | 2022 010-560-901 | OPERATING SUPPLIE | TONER/BOXES | 28008594 | 10/19/22 | 12 | | 314.58 |
| | 2022 010-560-901 | OPERATING SUPPLIE | TONER | 28026428 | 10/19/22 | 12 | | 132.96 |
| | 2022 010-560-901 | OPERATING SUPPLIE | TONER | 28057899 | 10/19/22 | 12 | | 202.88 |
| | 2023 010-495-901 | OPERATING SUPPLIE | BATTERIES | 28390281 | 10/19/22 | 01 | | 36.89 |
| | 2023 010-499-901 | OPERATING SUPPLIE | TONER | 28414771 | 10/19/22 | 01 | | 777.40 |
| | 2023 010-409-901 | OPERATING SUPPLIES | REFILLS | 28155903 | 10/18/22 | 01 | | 13.20 |
| | | | | | | | | 2,478.87 |
| **REGINALD R WILSON**<br>ATTY AT LAW<br>813 8TH ST SUITE 920<br>WICHITA FALLS TX 76301 | 2023 010-401-302 | ATTORNEY FEES | 14183 SHAW MIS | | 10/18/22 | 01 | | 375.00 |
| | | | | | | | | 375.00 |
| **REID SPILLER**<br>123 MOCKINGBIRD LANE<br>JACKSBORO TX 76458 | 2023 010-477-302 | DIST JUDGE ATTY FE | 5037 BUTLER FEL | | 10/18/22 | 01 | | 400.00 |
| | | | | | | | | 400.00 |
| **SCOTT SIMONTON** | 2023 010-560-208 | MISCELLANEOUS TRA | MEALS | | 10/19/22 | 01 | | 160.00 |
| | | | | | | | | 160.00 |
| **SHERRI PETTY** | 2023 010-475-207 | SCHOOL/CONFERENCE | MILEAGE / MEALS | | 10/18/22 | 01 | | 501.25 |
| | | | | | | | | 501.25 |
| **SOUTHERN HEALTH PARTNERS**<br>2030 HAMILTON PLACE BLVD<br>STE 140<br>CHATTANOOGA TN 37421 | 2023 010-561-306 | MEDICAL EXPENSE | NOV | 45631 | 10/18/22 | 01 | | 6,319.16 |
| | | | | | | | | 6,319.16 |
| **SOUTHWEST FILING & STORA**<br>P O BOX 851032<br>MESQUITE TX 75185 | 2023 072-426-206 | RECORD TECHNOLOGY | SHELVING | 15886 | 10/19/22 | 01 | | 16,981.00 |
| | | | | | | | | 16,981.00 |
| **STATE COMPTROLLER EFT PA** | 2022 099-400-451 | CRIMINAL FEES | CRIMINAL FEES - EFT | 3 Q 22' | 10/19/22 | 12 | | 13,555.17 |
| | 2022 099-400-452 | CIVIL FEES | CIVIL FEES - EFT | 3 Q 22' | 10/19/22 | 12 | | 8,099.68 |

ALL RECORDS FROM 10/24/2022 TO 10/24/2022 DATE-TO-BE-PAID

| VENDOR NAME | ACCOUNT NUMBER | ACCOUNT NAME | ITEM/REASON | INVOICE NUMBER | AP DATE | PD | PO NO | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| | 2022 099-400-465 | E-FILE | E-FILE - EFT | 3 Q 22' | 10/19/22 | 12 | | 560.00 |
| | | | | | | | | 22,214.85 |
| **T&S AUTO SERVICE** | 2022 010-660-901 | OPERATING SUPPLIE | DETAIL | 98117 | 10/19/22 | 12 | | 85.00 |
| 627 N MAIN | 2022 010-665-901 | OPERATING SUPPLIE | TIRE | 98276 | 10/19/22 | 12 | | 220.00 |
| | 2023 010-560-701 | AUTO REPAIR/INSPE | 4 MOUNT BAL #10 | 98388 | 10/19/22 | 01 | | 78.00 |
| JACKSBORO TX 76458 | 2022 011-621-704 | HEAVY EQUIPMENT | FLAT | 97669 | 10/21/22 | 12 | | 16.00 |
| | 2022 011-621-704 | HEAVY EQUIPMENT | 2 FLATS | 97655 | 10/21/22 | 12 | | 154.00 |
| | 2022 011-621-704 | HEAVY EQUIPMENT | FLAT | 98044 | 10/21/22 | 12 | | 38.00 |
| | 2022 011-621-704 | HEAVY EQUIPMENT | FLAT | 97872 | 10/21/22 | 12 | | 38.00 |
| | 2022 011-621-704 | HEAVY EQUIPMENT | FLAT | 97916 | 10/21/22 | 12 | | 38.00 |
| | 2022 011-621-704 | HEAVY EQUIPMENT | INSPECTION | 97828 | 10/21/22 | 12 | | 7.00 |
| | 2022 011-621-704 | HEAVY EQUIPMENT | FLAT | 98112 | 10/21/22 | 12 | | 38.00 |
| | 2022 011-621-704 | HEAVY EQUIPMENT | FLAT | 98267 | 10/21/22 | 12 | | 38.00 |
| | 2022 011-621-704 | HEAVY EQUIPMENT | FLAT/SERVICE CALL | 98111 | 10/21/22 | 12 | | 208.00 |
| | | | | | | | | 958.00 |
| **TDCAA AUSTIN** | 2023 010-475-207 | SCHOOL/CONFERENCE | CLASS PETTY | 209819 | 10/18/22 | 01 | | 350.00 |
| KAYLENE BRADEN | | | | | | | | |
| 505 W 12 ST STE 100 | | | | | | | | |
| AUSTIN TX 78701 | | | | | | | | 350.00 |
| **TEXAS ASSOCIATION OF COU** | 2022 011-621-207 | SCHOOL/CONFERENCE | CONF OLIVER AUG | 328842 | 10/19/22 | 12 | | 230.00 |
| ATTN: MEMBER SERVICES | | | | | | | | |
| PO BOX 2711 | | | | | | | | |
| SAN ANTONIO TX 78299 | | | | | | | | 230.00 |
| **TEXAS ASSOCIATION OF COU** | 2023 010-400-204 | UNEMPLOYMENT INSUR | 3RD QUARTER 2022 | D-2022-4-1190 | 10/17/22 | 01 | | 838.38 |
| UNEMPLOYMENT FUND | | | | | | | | |
| PO BOX 487 | | | | | | | | |
| SAN ANTONIO TX 78292 | | | | | | | | 838.38 |
| **TEXAS STATE UNIVERSITY** | 2023 010-455-207 | SCHOOL/CONFERENCE | CONF JP BAILEY | 96404 | 10/21/22 | 01 | | 220.00 |
| 1701 DIRECTORS BLVD | | | | | | | | |
| SUITE 530 | | | | | | | | |
| AUSTIN TX 78744 | | | | | | | | 220.00 |
| **THOMSON REUTERS - WEST** | 2023 010-401-907 | LAW BOOKS | CO JUDGE | 847088539 | 10/18/22 | 01 | | 98.00 |
| PO BOX 6292 | 2023 010-401-907 | LAW BOOKS | CO JUDGE | 847225124 | 10/18/22 | 01 | | 120.57 |
| CAROL STREAM IL 60197 | | | | | | | | 218.57 |
| **WEAVERS PRINT SHOP** | 2023 010-401-901 | OPERATING SUPPLIE | NOTE CARDS | 9780 | 10/19/22 | 01 | | 40.00 |
| 105 NE 2ND ST | | | | | | | | |
| MINERAL WELLS TX 76067 | | | | | | | | 40.00 |
| **WM BARRY NORMAN PHD** | 2022 010-561-307 | MISC. | WHITE | | 10/19/22 | 12 | | 225.00 |
| PO BOX 126139 | 2023 010-560-307 | MISCELLANEOUS | SHAW | | 10/19/22 | 01 | | 225.00 |
| | 2023 010-561-307 | MISC. | BARNHILL | | 10/19/22 | 01 | | 225.00 |
| FORT WORTH TX 76126 | | | | | | | | 675.00 |
| **ZACK BURKETT** | 2022 012-622-503 | SAND/GRAVEL | GRAVEL | 4-642364 | 10/19/22 | 12 | | 5,456.48 |

ALL RECORDS FROM 10/24/2022 TO 10/24/2022 DATE-TO-BE-PAID

| VENDOR NAME | ACCOUNT NUMBER | ACCOUNT NAME | ITEM/REASON | INVOICE NUMBER | AP DATE | PD | PO NO | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| PO BOX 40 | 2022 022-627-503 | SAND/GRAVEL | GRAVEL RUMAGE RD CT | 4-642356 | 10/19/22 | 12 | | 3,377.55 |
| | 2022 022-627-503 | SAND/GRAVEL | GRAVEL ROGERS RD C | 4-642357 | 10/19/22 | 12 | | 5,322.53 |
| GRAHAM TX 76450 | 2022 022-627-503 | SAND/GRAVEL | GRAVEL RATER RD CT | 4-642358 | 10/19/22 | 12 | | 352.73 |
| | 2022 022-627-503 | SAND/GRAVEL | GRAVEL RONEY RD CT | 4-642359 | 10/19/22 | 12 | | 2,248.36 |
| | 2022 022-627-503 | SAND/GRAVEL | GRAVEL SQUAW MT RD | 4-642360 | 10/19/22 | 12 | | 178.58 |
| | 2022 022-627-503 | SAND/GRAVEL | GRAVEL SQUAW MT RD | 4-642355B | 10/19/22 | 12 | | 687.15 |
| | 2022 022-627-503 | SAND/GRAVEL | GRAVEL ROGERS RD CT | 4-642367B | 10/19/22 | 12 | | 171.15 |
| | | | | | | | | ------------ |
| | | | | | | | | 17,794.53 |
| **180 SIGNS** | 2023 012-622-901 | OPERATING | SUPPLIE DOOR SIGNS | I221010903 | 10/18/22 | 01 | | 300.00 |
| 2801 HWY 180 E STE 12 | | | | | | | | ------------ |
| MINERAL WELLS TX 76067 | | | | | | | | 300.00 |
| **2ND COURT OF APPEALS** | 2022 071-400-206 | DUE 2ND | COURT C SEPT 22' | | 10/19/22 | 12 | | 70.00 |
| 401 W BELKNAP SUITE 9000 | | | | | | | | ------------ |
| FORT WORTH TX 76196 | | | | | | | | 70.00 |

**TOTAL CHECKS TO BE WRITTEN 265,695.73**

ALL RECORDS FROM 10/24/2022 TO 10/24/2022 DATE-TO-BE-PAID

APPROVAL PAGE

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

CO JUDGE UMPHRESS ____________

COMM #1 OLIVER ____________

COMM #2 SALAZAR ____________

COMM #3 BIRDWELL ____________

COMM #4 WARD ____________

CO TREAS CAMPSEY ____________

FILED FOR RECORD

_______ O'CLOCK _____M

OCT 24 2022

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY______________ DEPUTY