FOR CHECK DATE FROM 02/07/2022 TO 02/07/2022

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		1,468.50	.00	.00
00210	REGINO-BELTRAN	VERONICA		992.57	.00	.00
	DEPARTMENT TOTALS			**2,461.07**	**.00**	**.00**
DEPARTMENT 010-551						
00079	WATSON	CLYDE	E	1,901.19	.00	.00
	DEPARTMENT TOTALS			**1,901.19**	**.00**	**.00**
DEPARTMENT 010-560						
00211	BAXTER	DAVID	A	1,511.65	.00	.00
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
00030	HOWARD	JEREMY	M	1,619.35	.00	.00
00043	MAHAN	TERRY		1,550.12	.00	.00
00102	MCGEE	CODY	S	1,619.35	.00	.00
00196	MICHAELS	KELLI	B	1,802.75	.00	.00
00049	MILLER	TAMMY		1,753.96	.00	.00
00203	PEACE	COLE	J	1,550.12	.00	.00
00055	PIPPIN	HEATHER		1,695.50	.00	.00
00058	REGER	CHRIS		2,048.61	.00	.00
00135	REIS	MARITHEA	E	1,606.21	.00	.00
00168	SERNA	JESSICA		1,550.12	.00	.00
00186	SIMONTON	STEPHEN	S	1,886.58	.00	.00
00069	SMITH	YVONNE		1,664.38	.00	.00
00071	SPURLOCK	THOMAS	P	2,183.23	.00	.00
00202	SWEATLAND	BANNING	R	1,663.07	.00	.00
00077	VANDERKAAY	DAVID		1,886.58	.00	.00
00101	WALLEY	ZACHARY	C	1,616.92	.00	.00
00091	WOOTEN	CONNIE	S	1,642.94	.00	.00
	DEPARTMENT TOTALS			**35,907.49**	**.00**	**.00**
DEPARTMENT 010-561						
00141	HOUSE	DANNY	G	1,381.46	.00	.00
00204	HUEY	CHARLOTTE	A	1,343.00	.00	.00
00035	JACKSON	MONTY		1,817.35	.00	.00
00192	MAYHEW	DARRELL	L	1,427.61	.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
00128	WALDEN	RUSSELL	W	1,381.46	.00	.00
00181	WOODS	SARAH	N	1,381.46	.00	.00
	DEPARTMENT TOTALS			**13,633.30**	**.00**	**.00**

FOR CHECK DATE FROM 02/07/2022 TO 02/07/2022

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
DEPARTMENT TOTALS				**1,596.15**	**.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
00062	ROBINSON	JANICE	C	678.80 ✓	.00	.00
DEPARTMENT TOTALS				**5,605.45**	**.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 02/07/2022 TO 02/07/2022

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
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			**96,700.71**	**.00**	**.00**
DEPARTMENT 011-621						
00154	FOJTIK	CHARLES	E	1,556.23	.00	.00
00209	HAMPTON	JUSTIN		1,470.54	.00	.00
00121	OLIVER	GARY	M	1,926.19	.00	.00
00085	WILSON	JERRY		1,556.23	.00	.00
	DEPARTMENT TOTALS			**6,509.19**	**.00**	**.00**
	FUND TOTALS			**6,509.19**	**.00**	**.00**
DEPARTMENT 012-622						
00201	BROCK	EDDIE	K	492.47	.00	.00
00008	BROCK	JAMES		1,173.91	.00	.00
00198	FRANCIS	DARREN	L	1,926.19	.00	.00
00084	WILSON	DAREL		1,556.23	.00	.00
	DEPARTMENT TOTALS			**5,148.80**	**.00**	**.00**
	FUND TOTALS			**5,148.80**	**.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
00212	PIPPIN	RONNIE		916.38	.00	.00
00078	WARD	TERRY		1,926.19	.00	.00
	DEPARTMENT TOTALS			**6,023.57**	**.00**	**.00**
	FUND TOTALS			**6,023.57**	**.00**	**.00**
	GRAND TOTALS			**120,960.00**	**.00**	**.00**

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FOR CHECK DATE FROM 02/07/2022 TO 02/07/2022

EMP#	NAME	GROSS WAGES	OVERTIME	O/T HOURS

THE PRECEDING LIST OF PAYROLL WAS REVIEWED AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT. DATE: 2/14/22

DATE 2/14/22 APPROVED BY

RECEIVED
FEB 02 2022
JACK COUNTY AUDITOR

FILED FOR RECORD
______ O'CLOCK _____ M

FEB 14 2022

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY____________ DEPUTY

ALL RECORDS FROM 01/31/2022 TO 01/31/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
AFLAC	2022 010-202-100	SALARIES PAYABLE	AFLAC	01102022	01/10/22	04		754.06
ATTN: REMITTANCE PROCESS	2022 011-202-100	SALARIES PAYABLE	AFLAC	01102022	01/10/22	04		76.21
1932 WYNNTON ROAD	2022 012-202-100	SALARIES PAYABLE	AFLAC	01102022	01/10/22	04		25.81
COLUMBUS GA 31999	2022 013-202-100	SALARIES PAYABLE	AFLAC	01102022	01/10/22	04		47.73
	2022 010-202-100	SALARIES PAYABLE	AFLAC	01242022	01/24/22	04		754.06
	2022 011-202-100	SALARIES PAYABLE	AFLAC	01242022	01/24/22	04		76.21
	2022 012-202-100	SALARIES PAYABLE	AFLAC	01242022	01/24/22	04		25.81
	2022 013-202-100	SALARIES PAYABLE	AFLAC	01242022	01/24/22	04		47.73
								1,807.62 ✓
LEGALSHIELD	2022 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	01102022	01/10/22	04		120.15
PO BOX 660903	2022 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	01102022	01/10/22	04		12.95
	2022 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	01242022	01/24/22	04		120.10
DALLAS TX 75266	2022 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	01242022	01/24/22	04		12.95
								266.15 ✓
LIBERTY NATIONAL LIFE IN	2022 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	01102022	01/10/22	04		320.08
ATTN: WORKSITE BILLING D	2022 011-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	01102022	01/10/22	04		25.13
PO BOX 248889-73124	2022 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	01102022	01/10/22	04		117.14
OKLAHOMA CITY OK 73124	2022 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	01242022	01/24/22	04		320.05
	2022 011-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	01242022	01/24/22	04		25.13
	2022 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	01242022	01/24/22	04		117.13
								924.66 ✓
METLIFE	2022 010-202-100	SALARIES PAYABLE	METLIFE	01102022	01/10/22	04		1,454.28
PO BOX 804466	2022 011-202-100	SALARIES PAYABLE	METLIFE	01102022	01/10/22	04		160.42
	2022 012-202-100	SALARIES PAYABLE	METLIFE	01102022	01/10/22	04		158.69
KANSAS CITY MO 64180	2022 013-202-100	SALARIES PAYABLE	METLIFE	01102022	01/10/22	04		38.90
	2022 014-202-100	SALARIES PAYABLE	METLIFE	01102022	01/10/22	04		19.45
	2022 010-202-100	SALARIES PAYABLE	METLIFE	01242022	01/24/22	04		1,453.74
	2022 011-202-100	SALARIES PAYABLE	METLIFE	01242022	01/24/22	04		160.41
	2022 012-202-100	SALARIES PAYABLE	METLIFE	01242022	01/24/22	04		158.66
	2022 013-202-100	SALARIES PAYABLE	METLIFE	01242022	01/24/22	04		38.88
	2022 014-202-100	SALARIES PAYABLE	METLIFE	01242022	01/24/22	04		19.44
	2022 010-400-202	INSURANCE ADJUSTME	DENTAL/VISION INS A	JAN'22	01/31/22	04		227.96
								3,890.83 ✓
NATIONAL FAMILY CARE LIF	2022 010-202-100	SALARIES PAYABLE	NFC LIFE	01102022	01/10/22	04		389.37
PO BOX 809043	2022 011-202-100	SALARIES PAYABLE	NFC LIFE	01102022	01/10/22	04		49.51
	2022 013-202-100	SALARIES PAYABLE	NFC LIFE	01102022	01/10/22	04		14.75
DALLAS TX 75380	2022 014-202-100	SALARIES PAYABLE	NFC LIFE	01102022	01/10/22	04		33.13
	2022 010-202-100	SALARIES PAYABLE	NFC LIFE	01242022	01/24/22	04		389.23
	2022 011-202-100	SALARIES PAYABLE	NFC LIFE	01242022	01/24/22	04		49.49
	2022 013-202-100	SALARIES PAYABLE	NFC LIFE	01242022	01/24/22	04		14.75
	2022 014-202-100	SALARIES PAYABLE	NFC LIFE	01242022	01/24/22	04		33.12
								973.35 ✓
NEW YORK LIFE INSURANCE	2022 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	01102022	01/10/22	04		360.11

ALL RECORDS FROM 01/31/2022 TO 01/31/2022 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	01102022	01/10/22	04		14.50
	2022 012-202-100	SALARIES PAYABLE	NEW YORK LIFE	01102022	01/10/22	04		187.25
CINCINNATI OH 45274	2022 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	01242022	01/24/22	04		360.10
	2022 011-202-100	SALARIES PAYABLE	NEW YORK LIFE	01242022	01/24/22	04		14.50
	2022 012-202-100	SALARIES PAYABLE	NEW YORK LIFE	01242022	01/24/22	04		187.25

								1,123.71
TCDRS	2022 010-202-100	SALARIES PAYABLE	RETIREMENT	01102022	01/10/22	04		6,636.11
BARTON OAKS PLAZA IV, ST	2022 010-401-203	RETIREMENT	RETIREMENT	01102022	01/10/22	04		485.58
901 S MOPAC EXPRESSWAY	2022 010-403-203	RETIREMENT	RETIREMENT	01102022	01/10/22	04		505.09
AUSTIN TX 78746	2022 010-409-203	RETIREMENT	RETIREMENT	01102022	01/10/22	04		277.79
	2022 010-410-203	RETIREMENT	RETIREMENT	01102022	01/10/22	04		253.08
	2022 010-435-203	RETIREMENT	RETIREMENT	01102022	01/10/22	04		347.37
	2022 010-455-203	RETIREMENT	RETIREMENT	01102022	01/10/22	04		521.62
	2022 010-475-203	RETIREMENT	RETIREMENT	01102022	01/10/22	04		529.12
	2022 010-495-203	RETIREMENT	RETIREMENT	01102022	01/10/22	04		541.13
	2022 010-497-203	RETIREMENT	RETIREMENT	01102022	01/10/22	04		196.75
	2022 010-499-203	RETIREMENT	RETIREMENT	01102022	01/10/22	04		665.23
	2022 010-510-203	RETIREMENT	RETIREMENT	01102022	01/10/22	04		256.52
	2022 010-551-203	RETIREMENT	RETIREMENT	01102022	01/10/22	04		204.19
	2022 010-560-203	RETIREMENT	RETIREMENT	01102022	01/10/22	04		3,817.29
	2022 010-561-203	RETIREMENT	RETIREMENT	01102022	01/10/22	04		1,423.20
	2022 010-665-203	RETIREMENT	RETIREMENT	01102022	01/10/22	04		157.72
	2022 011-202-100	SALARIES PAYABLE	RETIREMENT	01102022	01/10/22	04		455.65
	2022 011-621-203	RETIREMENT	RETIREMENT	01102022	01/10/22	04		699.09
	2022 012-202-100	SALARIES PAYABLE	RETIREMENT	01102022	01/10/22	04		466.44
	2022 012-622-203	RETIREMENT	RETIREMENT	01102022	01/10/22	04		715.65
	2022 013-202-100	SALARIES PAYABLE	RETIREMENT	01102022	01/10/22	04		460.44
	2022 013-623-203	RETIREMENT	RETIREMENT	01102022	01/10/22	04		706.45
	2022 014-202-100	SALARIES PAYABLE	RETIREMENT	01102022	01/10/22	04		357.50
	2022 014-624-203	RETIREMENT	RETIREMENT	01102022	01/10/22	04		548.51
	2022 010-202-100	SALARIES PAYABLE	RETIREMENT	01242022	01/24/22	04		6,659.74
	2022 010-401-203	RETIREMENT	RETIREMENT	01242022	01/24/22	04		485.58
	2022 010-403-203	RETIREMENT	RETIREMENT	01242022	01/24/22	04		505.09
	2022 010-409-203	RETIREMENT	RETIREMENT	01242022	01/24/22	04		226.11
	2022 010-410-203	RETIREMENT	RETIREMENT	01242022	01/24/22	04		253.08
	2022 010-435-203	RETIREMENT	RETIREMENT	01242022	01/24/22	04		347.37
	2022 010-455-203	RETIREMENT	RETIREMENT	01242022	01/24/22	04		521.62
	2022 010-475-203	RETIREMENT	RETIREMENT	01242022	01/24/22	04		529.12
	2022 010-495-203	RETIREMENT	RETIREMENT	01242022	01/24/22	04		541.13
	2022 010-497-203	RETIREMENT	RETIREMENT	01242022	01/24/22	04		196.75
	2022 010-499-203	RETIREMENT	RETIREMENT	01242022	01/24/22	04		665.23
	2022 010-510-203	RETIREMENT	RETIREMENT	01242022	01/24/22	04		265.76
	2022 010-551-203	RETIREMENT	RETIREMENT	01242022	01/24/22	04		204.19
	2022 010-560-203	RETIREMENT	RETIREMENT	01242022	01/24/22	04		3,891.88
	2022 010-561-203	RETIREMENT	RETIREMENT	01242022	01/24/22	04		1,427.33
	2022 010-665-203	RETIREMENT	RETIREMENT	01242022	01/24/22	04		157.72
	2022 011-202-100	SALARIES PAYABLE	RETIREMENT	01242022	01/24/22	04		455.65
	2022 011-621-203	RETIREMENT	RETIREMENT	01242022	01/24/22	04		699.09
	2022 012-202-100	SALARIES PAYABLE	RETIREMENT	01242022	01/24/22	04		466.44
	2022 012-622-203	RETIREMENT	RETIREMENT	01242022	01/24/22	04		715.65
	2022 013-202-100	SALARIES PAYABLE	RETIREMENT	01242022	01/24/22	04		460.44
	2022 013-623-203	RETIREMENT	RETIREMENT	01242022	01/24/22	04		706.45
	2022 014-202-100	SALARIES PAYABLE	RETIREMENT	01242022	01/24/22	04		357.50

ALL RECORDS FROM 01/31/2022 TO 01/31/2022 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	01242022	01/24/22	04		548.51

								42,514.95
TEXAS ASSOCIATION OF COU	2022 010-202-100	SALARIES PAYABLE	HEALTH INSU	01102022	01/10/22	04		3,488.86
HEALTH EMPLOYEE BENEFIT	2022 010-401-202	MEDICAL INSURANCE	HEALTH INSU	01102022	01/10/22	04		1,041.92
PO BOX 1896	2022 010-403-202	MEDICAL INSURANCE	HEALTH INSU	01102022	01/10/22	04		1,562.88
SAN ANTONIO TX 78297	2022 010-409-202	MEDICAL INSURANCE	HEALTH INSU	01102022	01/10/22	04		520.96
	2022 010-410-202	MEDICAL INSURANCE	HEALTH INSU	01102022	01/10/22	04		520.96
	2022 010-435-202	MEDICAL INSURANCE	HEALTH INSU	01102022	01/10/22	04		1,041.92
	2022 010-455-202	MEDICAL INSURANCE	HEALTH INSU	01102022	01/10/22	04		1,562.88
	2022 010-475-202	MEDICAL INSURANCE	HEALTH INSU	01102022	01/10/22	04		1,041.92
	2022 010-495-202	MEDICAL INSURANCE	HEALTH INSU	01102022	01/10/22	04		1,562.88
	2022 010-497-202	MEDICAL INSURANCE	HEALTH INSU	01102022	01/10/22	04		520.96
	2022 010-499-202	MEDICAL INSURANCE	HEALTH INSU	01102022	01/10/22	04		2,083.19
	2022 010-551-202	MEDICAL INSURANCE	HEALTH INSU	01102022	01/10/22	04		520.96
	2022 010-560-202	MEDICAL INSURANCE	HEALTH INSU	01102022	01/10/22	04		10,419.20
	2022 010-561-202	MEDICAL INSURANCE	HEALTH INSU	01102022	01/10/22	04		4,688.64
	2022 010-665-202	MEDICAL INSURANCE	HEALTH INSU	01102022	01/10/22	04		520.96
	2022 011-202-100	SALARIES PAYABLE	HEALTH INSU	01102022	01/10/22	04		768.35
	2022 011-621-202	MEDICAL INSURANCE	HEALTH INSU	01102022	01/10/22	04		2,083.84
	2022 012-202-100	SALARIES PAYABLE	HEALTH INSU	01102022	01/10/22	04		197.30
	2022 012-622-202	MEDICAL INSURANCE	HEALTH INSU	01102022	01/10/22	04		1,564.73
	2022 013-623-202	INSURANCE	HEALTH INSU	01102022	01/10/22	04		2,082.73
	2022 014-202-100	SALARIES PAYABLE	HEALTH INSU	01102022	01/10/22	04		768.35
	2022 014-624-202	MEDICAL INSURANCE	HEALTH INSU	01102022	01/10/22	04		1,562.88
	2022 010-202-100	SALARIES PAYABLE	HEALTH INSU	01242022	01/24/22	04		3,488.86
	2022 010-401-202	MEDICAL INSURANCE	HEALTH INSU	01242022	01/24/22	04		1,041.92
	2022 010-403-202	MEDICAL INSURANCE	HEALTH INSU	01242022	01/24/22	04		1,562.88
	2022 010-409-202	MEDICAL INSURANCE	HEALTH INSU	01242022	01/24/22	04		520.96
	2022 010-410-202	MEDICAL INSURANCE	HEALTH INSU	01242022	01/24/22	04		520.96
	2022 010-435-202	MEDICAL INSURANCE	HEALTH INSU	01242022	01/24/22	04		1,041.92
	2022 010-455-202	MEDICAL INSURANCE	HEALTH INSU	01242022	01/24/22	04		1,562.88
	2022 010-475-202	MEDICAL INSURANCE	HEALTH INSU	01242022	01/24/22	04		1,041.92
	2022 010-495-202	MEDICAL INSURANCE	HEALTH INSU	01242022	01/24/22	04		1,562.88
	2022 010-497-202	MEDICAL INSURANCE	HEALTH INSU	01242022	01/24/22	04		520.96
	2022 010-499-202	MEDICAL INSURANCE	HEALTH INSU	01242022	01/24/22	04		2,083.19
	2022 010-551-202	MEDICAL INSURANCE	HEALTH INSU	01242022	01/24/22	04		520.96
	2022 010-560-202	MEDICAL INSURANCE	HEALTH INSU	01242022	01/24/22	04		10,419.20
	2022 010-561-202	MEDICAL INSURANCE	HEALTH INSU	01242022	01/24/22	04		4,688.64
	2022 010-665-202	MEDICAL INSURANCE	HEALTH INSU	01242022	01/24/22	04		520.96
	2022 011-202-100	SALARIES PAYABLE	HEALTH INSU	01242022	01/24/22	04		768.35
	2022 011-621-202	MEDICAL INSURANCE	HEALTH INSU	01242022	01/24/22	04		2,083.84
	2022 012-202-100	SALARIES PAYABLE	HEALTH INSU	01242022	01/24/22	04		197.30
	2022 012-622-202	MEDICAL INSURANCE	HEALTH INSU	01242022	01/24/22	04		1,564.73
	2022 013-623-202	INSURANCE	HEALTH INSU	01242022	01/24/22	04		2,082.73
	2022 014-202-100	SALARIES PAYABLE	HEALTH INSU	01242022	01/24/22	04		768.35
	2022 014-624-202	MEDICAL INSURANCE	HEALTH INSU	01242022	01/24/22	04		1,562.88
	2022 010-400-202	INSURANCE ADJUSTME	MEDICAL INS ADJUST	JAN'22	01/31/22	04		.66-
								------------
								80,253.88

TOTAL CHECKS TO BE WRITTEN 131,755.15

ALL RECORDS FROM 01/31/2022 TO 01/31/2022 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: 2/14/22

CO JUDGE UMPHRESS ______

COMM #1 OLIVER ______

COMM #2 FRANCIS ______

COMM #3 BIRDWELL ______

COMM #4 WARD ______

CO TREAS CAMPSEY ______

RECEIVED
FEB 01 2022
JACK COUNTY AUDITOR

FILED FOR RECORD

______ O'CLOCK ______ M

FEB 14 2022

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY______________ DEPUTY

ALL RECORDS FROM 02/14/2022 TO 02/14/2022 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	SERVICE	220313102	02/11/22	05		35.40
PO BOX 470910								------------
SAN FRANCISCO CA 94147								35.40
HOMICIDE INVESTIGATORS O	2022 010-560-207	SCHOOL/CONFERENCE	REG TUIT FRANCIS	138	02/07/22	05		250.00
P O BOX 137499								------------
FORT WORTH TX 76136								250.00
TCC NORTHWEST CAMPUS	2022 010-560-207	SCHOOL/CONFERENCE	K9 CLASS SERNA	NW1152118	02/07/22	05		35.00
BUSINESS SERVICES								------------
4801 MARINE CREEK PARKWA								
FORT WORTH TX 76179								35.00
TCC NORTHWEST CAMPUS	2022 010-560-207	SCHOOL/CONFERENCE	DEF DRIVERS SERNA	NW120052	02/07/22	05		25.00
BUSINESS SERVICES								------------
4801 MARINE CREEK PARKWA								
FORT WORTH TX 76179								25.00
A RIFKIN	2022 010-409-901	OPERATING SUPPLIES	ELECTION SUPPLIES	4219105	02/07/22	05		403.09
1400 SANS SOUCI PARKWAY								------------
P O BOX 878								
WILKES-BARRE PA 18703								403.09
ALINDA COX	2022 010-665-206	TRAVEL ALLOWANCE	FEB 22'		02/10/22	05		468.75

								468.75
AMAZON CAPITAL SERVICES	2022 010-561-901	SUPPLIES	PARTS IT	1NNL-GNY6-FCCP	02/07/22	05		215.73
PO BOX 035184								------------
SEATTLE WA 98124								215.73
AMG PRINTING	2022 010-409-913	VOTER REGISTRATION	EARLY VOTE SUPPLIES	114952	02/07/22	05		958.47
4606 N STAHL PARK STE 10								------------
SAN ANTONIO TX 78217								958.47
AQUA ONE	2022 010-560-901	OPERATING SUPPLIE	WATER	446885	02/07/22	05		120.00
P O BOX 8210	2022 010-561-901	SUPPLIES	WATER	446885	02/07/22	05		21.50

AMARILLO TX 79114								141.50
AT&T FAX	2022 010-403-604	TELEPHONE	COUNTY CLERK 6441	01/27-02/26	02/09/22	05		43.94
P O BOX 105414	2022 010-409-604	TELEPHONE	ELECTIONS 2930	01/27-02/26	02/09/22	05		52.52
	2022 010-435-604	TELEPHONE	DISTRICT CLERK 2696	01/27-02/26	02/09/22	05		41.15
ATLANTA GA 30348	2022 010-495-604	TELEPHONE	AUDITORS OFFICE 597	01/27-02/26	02/09/22	05		41.17
	2022 010-499-604	TELEPHONE	TAX A/C OFFICE 532	01/27-02/26	02/09/22	05		43.94

								222.72
AT&T INTERNET 148853541	2022 010-400-604	TELEPHONE	1/10-2/9 22		02/07/22	05		99.48
PO BOX 5014								------------
CAROL STREAM IL 60197								99.48
AT&T LOCAL 214A850720971	2022 010-665-604	TELEPHONE	CO EXTENSION FAX 20	1/29-2/28	02/11/22	05		43.92
PO BOX 105414	2022 010-400-604	TELEPHONE	9405672048-516	1/29-2/28	02/11/22	05		43.92

ALL RECORDS FROM 02/14/2022 TO 02/14/2022 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	1/29-2/28	02/11/22	05		38.71
ATLANTA GA 34034	2022 013-623-604	TELEPHONE	9405673981-732 P3	1/29-2/28	02/11/22	05		48.59
	2022 010-455-604	TELEPHONE	JP FAX 5029	1/29-2/28	02/11/22	05		43.92
	2022 011-621-604	TELEPHONE	9405675318-732 P1	1/29-2/28	02/11/22	05		43.92
	2022 010-475-604	TELEPHONE	CO ATTORNEY FAX 630	1/29-2/28	02/11/22	05		48.70
	2022 010-561-604	TELEPHONE	LEC FAX 6536	1/29-2/28	02/11/22	05		43.92
	2022 010-660-604	TELEPHONE	DPS FAX 6540	1/29-2/28	02/11/22	05		57.43
	2022 010-560-604	TELEPHONE	9405676942-911	1/29-2/28	02/11/22	05		249.79
								662.82
AT&T MOBILITY 2870193693	2022 010-405-605	MOBILE PHONE	VETERAN SERVICE WIR	12/28-01/27	02/09/22	04		89.94
PO BOX 6463	2022 010-475-605	MOBILE PHONE	COUNTY ATTORNEY WIR	12/28-01/27	02/09/22	04		52.63
CAROL STREAM IL 60197								142.57
AT&T MOBILITY 2872915214	2022 010-455-605	MOBILE PHONE	JP TABLET	12/20-01/19	02/09/22	04		27.00
PO BOX 6463	2022 011-621-605	MOBILE PHONE	PCT 1 WIRELESS/TABL	12/20-01/19	02/09/22	04		66.27
	2022 012-622-605	MOBILE PHONE	PCT 2 WIRELESS/TABL	12/20-01/19	02/09/22	04		93.27
CAROL STREAM IL 60197	2022 013-623-605	MOBILE PHONE	PCT 3 TABLET	12/20-01/19	02/09/22	04		27.00
	2022 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	12/20-01/19	02/09/22	04		66.27
	2022 010-400-315	PUBLIC WORKS EXPEN	OSSF INSPECTOR	12/20-01/19	02/09/22	04		41.44
								321.25
AUTO-CHLOR SERVICES LLC	2022 010-561-702	SERVICE AGREEMENT	DEC SERVICE	0591264	02/07/22	05		209.90
DEPT 205								
P O BOX 4869								
HOUSTON TX 77210								209.90
AXON ENTERPRISES	2022 010-560-901	OPERATING SUPPLIE	AMMO	INUS045996	02/07/22	05		1,081.50
PO BOX 29661								
DEPT 2018								
PHOENIX AZ 85038								1,081.50
BEAR GRAPHICS, INC.	2022 010-403-901	OPERATING SUPPLIE	STAMP	0887469	02/07/22	05		31.20
P O BOX 3290								
SIOUX CITY IA 51102								31.20
BREAKTHROUGH COMMUNICATI	2022 010-661-307	MISCELLANEOUS	TOWER RENT 2/1-2/27	80001737	02/09/22	05		195.76
2020 SOUTH LAS VEGAS TRA								
FORT WORTH TX 76108								195.76
BRYSON SENIOR CITIZEN FU	2022 010-400-486	COUNTY ASSISTANCE	FEB 22'		02/10/22	05		75.00
BOX 494								
BRYSON TX 76427								75.00
CARD SERVICE CENTER 0297	2022 010-403-207	SCHOOL/CONFERENCE	CLASS		02/09/22	05		125.00
PO BOX 569100								
DALLAS TX 75356								125.00
CARD SERVICE CENTER 0347	2022 010-560-905	K-9	BATH OIL ALG PILLS		02/10/22	05		42.97
P O BOX 569100	2022 010-560-803	FURNITURE/EQUIPMEN	HEAT SEALER		02/10/22	05		83.97

ALL RECORDS FROM 02/14/2022 TO 02/14/2022 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
		2022 010-560-905	K-9	SELF WASH		02/10/22	05		9.99
DALLAS	TX 75356	2022 010-560-207	SCHOOL/CONFERENCE	MEAL		02/10/22	05		7.68
		2022 010-560-207	SCHOOL/CONFERENCE	MEAL		02/10/22	05		9.75
		2022 010-560-307	MISCELLANEOUS	CAR WASH		02/10/22	05		14.00
		2022 010-560-207	SCHOOL/CONFERENCE	MEAL		02/10/22	05		13.90
									182.26
CARD SERVICE CENTER 0866		2022 010-560-307	MISCELLANEOUS	CAR WASH		02/09/22	05		14.00
PO BOX 569100		2022 010-560-307	MISCELLANEOUS	CARDS		02/09/22	05		90.92
		2022 010-560-307	MISCELLANEOUS	LATE FEE		02/09/22	05		26.24
DALLAS	TX 75356								131.16
CARD SERVICE CENTER 0908		2022 010-560-307	MISCELLANEOUS	CAR WASH		02/09/22	05		10.00
PO BOX 569100		2022 010-560-901	OPERATING SUPPLIE	HDMI CABLE		02/09/22	05		62.44
		2022 010-560-307	MISCELLANEOUS	CAR WASH		02/09/22	05		8.00
DALLAS	TX 75356								80.44
CARD SERVICE CENTER 0924		2022 010-561-904	GROCERIES	GROC		02/09/22	05		64.76
PO BOX 569100		2022 010-561-904	GROCERIES	GROC		02/09/22	05		106.83
		2022 010-561-901	SUPPLIES	HAIR CLIPPERS		02/09/22	05		35.94
DALLAS	TX 75356								207.53
CARD SERVICE CENTER 0940		2022 010-551-701	AUTO REPAIR/INSPE	CAR WASH		02/09/22	05		6.00
PO BOX 569100		2022 010-400-705	BUILDING REPAIR	SUPPLIES		02/09/22	05		91.25
DALLAS	TX 75356								97.25
CARD SERVICE CENTER 1096		2022 010-410-901	OPERATING SUPPLIES	TUFF BOX		02/09/22	05		81.94
PO BOX 569100									
DALLAS	TX 75356								81.94
CARD SERVICE CENTER 1146		2022 010-400-705	BUILDING REPAIR	AWNINGS		02/09/22	05		1,170.88
P O BOX 569100		2022 010-401-901	OPERATING SUPPLIE	TRANSISTOR		02/09/22	05		190.00
		2022 083-500-100	CARES ACT GRANT DI	MEAL CONF		02/09/22	05		48.76
DALLAS	TX 75356								1,409.64
CARD SERVICE CENTER 1153		2022 010-497-404	DUES	CLASS		02/09/22	05		175.00
P O BOX 569100		2022 010-560-701	AUTO REPAIR/INSPE	TAGS		02/09/22	05		1.00
		2022 010-560-701	AUTO REPAIR/INSPE	TAGS		02/09/22	05		7.50
DALLAS	TX 75356	2022 010-560-701	AUTO REPAIR/INSPE	TAGS		02/09/22	05		1.00
		2022 010-560-701	AUTO REPAIR/INSPE	TAGS		02/09/22	05		7.50
		2022 010-560-701	AUTO REPAIR/INSPE	TAGS		02/09/22	05		1.00
		2022 010-560-701	AUTO REPAIR/INSPE	TAGS		02/09/22	05		7.50
		2022 010-495-901	OPERATING SUPPLIE	PAPER		02/09/22	05		1,598.00
		2022 083-500-100	CARES ACT GRANT DI	WIPES		02/09/22	05		142.30

ALL RECORDS FROM 02/14/2022 TO 02/14/2022 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
		2022 083-500-100	CARES ACT GRANT DI	SPRAY		02/09/22	05		132.80
		2022 010-560-701	AUTO REPAIR/INSPE	TAGS		02/09/22	05		1.00
		2022 010-560-701	AUTO REPAIR/INSPE	TAGS		02/09/22	05		7.50
									2,082.10
CARD SERVICE CENTER 1195		2022 010-409-207	SCHOOL/CONFERENCE	HOTEL		02/09/22	05		303.14
PO BOX 569100		2022 010-409-901	OPERATING SUPPLIES	RENEWAL		02/09/22	05		179.88
DALLAS	TX 75356								483.02
CARD SERVICE CENTER 1278		2022 010-560-901	OPERATING SUPPLIE	INSTCARDS		02/09/22	05		250.00
P O BOX 569100		2022 010-560-901	OPERATING SUPPLIE	CARDS		02/09/22	05		30.99
DALLAS	TX 75356								280.99
CARD SERVICE CENTER 1286		2022 012-622-903	GAS/OIL	FUEL		02/09/22	05		71.16
									71.16
CARD SERVICE CENTER 1369		2022 010-560-905	K-9	DOG FOOD		02/10/22	05		44.99
P O BOX 569120		2022 010-560-207	SCHOOL/CONFERENCE	MEAL		02/10/22	05		6.32
		2022 010-560-207	SCHOOL/CONFERENCE	MEAL		02/10/22	05		10.55
DALLAS	TX 75356	2022 010-560-207	SCHOOL/CONFERENCE	MEAL		02/10/22	05		8.44
		2022 010-560-905	K-9	REMOTE DOG TRAIN		02/10/22	05		49.99
		2022 010-560-207	SCHOOL/CONFERENCE	MEAL		02/10/22	05		11.77
		2022 010-560-903	GAS/OIL	FUEL		02/10/22	05		57.25
									189.31
CD HARTNETT COMPANY		2022 010-561-904	GROCERIES	GROC	707105	02/09/22	05		3,567.69
PO BOX 1989		2022 010-561-904	GROCERIES	GROC	707105	02/09/22	05		576.09
WEATHERFORD	TX 76086								4,143.78
CENTURY LINK		2022 012-622-604	TELEPHONE	313659333	01/16-02/15	02/07/22	05		75.82
PO BOX 2961									
PHOENIX	AZ 85062								75.82
CHARLIE MARTIN		2022 010-665-206	TRAVEL ALLOWANCE	FEB22'		02/10/22	05		572.92
									572.92
CHICO AUTO PARTS & SVC		2022 010-560-307	MISCELLANEOUS	TOWING FEE	44344	02/07/22	05		250.00
PO BOX 768									
CHICO	TX 76431								250.00
CITY DRUG STORE		2022 010-561-306	MEDICAL EXPENSE	MEDS	758999	02/07/22	05		11.98
104 EAST BELKNAP		2022 010-561-306	MEDICAL EXPENSE	MEDS	761229	02/07/22	05		6.79
JACKSBORO	TX 76458								18.77
CITY OF JACKSBORO		2022 010-400-602	WATER	#04-0128-00 COURTHO	12/15-01/20	02/07/22	05		809.96

ALL RECORDS FROM 02/14/2022 TO 02/14/2022 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
112 W BELKNAP		2022 010-560-602	WATER	#08-0336-00 LEC SHE	12/14-01/18	02/07/22	05		311.04
		2022 010-561-602	WATER	#08-0336-00 LEC JAI	12/14-01/18	02/07/22	05		1,244.14
JACKSBORO	TX 76458	2022 011-621-602	WATER	#04-0126-00 PCT 1	12/14-01/18	02/07/22	05		35.74
									2,400.88
CLIFFORD POWER SYSTEMS		2022 010-561-705	BUILDING REPAIR	ALARM	SVC-0127793	02/09/22	05		1,083.63
DEPT 1754									
TULSA	OK 74182								1,083.63
COMPLIANCE SOLUTIONS		2022 010-400-416	EMPLOYEE DRUG SC	PRE PIPPIN	31983	02/07/22	05		120.00
101 N MAIN ST									
JACKSBORO	TX 76458								120.00
CONCORD RADIOLOGY PLLC		2022 010-561-306	MEDICAL EXPENSE	LOPEZ		02/07/22	05		19.20
P O BOX 4897 DEPT 313		2022 010-561-306	MEDICAL EXPENSE	LOPEZ		02/07/22	05		183.00
HOUSTON	TX 77210								202.20
CONNIE WOOTEN		2022 010-560-207	SCHOOL/CONFERENCE	STATE TEST		02/07/22	05		40.00
									40.00
DANA DAVIS MANAOUSHAGIAN		2022 010-477-312	CPS ATTORNEY FEES	21-03-029 CGKJ CPS		02/10/22	05		258.75
PO BOX 127									
BRIDGEPORT	TX 76426								258.75
DENNIS KNIGHTEN		2022 010-435-410	DISTRICT JURY	CH FEB GRAND		02/11/22	05		40.00
191 GAFFORD									
JACKSBORO	TX 76458								40.00
DEPT OF INFORMATION RESO		2022 010-560-604	TELEPHONE	KI0402 LEC	12/1-12/31	02/10/22	05		.03
TELECOMMUNICATIONS SVCS		2022 010-403-604	TELEPHONE	KI0403 COUNTY CLERK	12/1-12/31	02/10/22	05		.08
PO BOX 12728		2022 010-499-604	TELEPHONE	KI0404 TAX A/C	12/1-12/31	02/10/22	05		.06
AUSTIN	TX 78711	2022 010-435-604	TELEPHONE	KI0405 DISTRICT CLE	12/1-12/31	02/10/22	05		.32
		2022 010-455-604	TELEPHONE	KI0406 JP	12/1-12/31	02/10/22	05		.19
		2022 010-495-604	TELEPHONE	KI0408 AUDITOR	12/1-12/31	02/10/22	05		.08
		2022 010-561-604	TELEPHONE	KI0415 LEC JAIL	12/1-12/31	02/10/22	05		.97
									1.73
DIAL TONE SERVICES LP		2022 011-621-605	MOBILE PHONE	10000004046 PCT1	220313094	02/11/22	05		14.16
PO BOX 470910		2022 012-622-605	MOBILE PHONE	10000004046 PCT2	220313094	02/11/22	05		14.16
		2022 013-623-605	MOBILE PHONE	10000004046 PCT3	220313094	02/11/22	05		14.16
SAN FRANCISCO	CA 94147	2022 014-624-605	MOBILE PHONE	10000004046 PCT4	220313094	02/11/22	05		14.16
		2022 010-661-605	MOBILE PHONE	10000004046 EMG MGT	220313094	02/11/22	05		56.64
		2022 010-551-604	TELEPHONE	10000004046 CONST	220313094	02/11/22	05		7.08
									120.36
DR. ROBERT COOPER		2022 010-400-486	COUNTY ASSISTANCE	FEB 22'		02/10/22	05		500.00

ALL RECORDS FROM 02/14/2022 TO 02/14/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
357 SANDPIPER DRIVE								
WEATHERFORD TX 76088								500.00
EMPIRE PAPER COMPANY	2022 083-500-100	CARES ACT GRANT DI	CLEANING SUPPLIES	0697460	02/07/22	05		288.30
2708 CENTRAL FRWY E								
WICHITA FALLS TX 76301								288.30
FAITH COMMUNITY HOSP JAC	2022 010-561-307	MISC.	PRE-BOBBITT/TURQUET	67787C11284	02/09/22	05		170.00
215 CHISHOLM TRAIL								
JACKSBORO TEXAS TX 76458								170.00
FORT BELKNAP ELECTRIC CO	2022 013-623-603	ELECTRICITY	SERVICE 12/19-1/20	0320800100	02/09/22	05		111.51
PO BOX 486								
OLNEY TX 76374								111.51
FOUR STARS	2022 010-560-701	AUTO REPAIR/INSPE	OIL FILTER THERMO	540881C	02/07/22	05		475.36
PO BOX 210								
HENRIETTA TX 76365								475.36
GRABLE OIL CO	2022 010-560-903	GAS/OIL	FUEL	KEY	02/09/22	05		7,089.48
PO BOX 306	2022 010-561-903	GAS/OIL	FUEL	KEY	02/09/22	05		342.49
	2022 010-551-903	GAS/OIL	FUEL	KEY	02/09/22	05		243.25
JACKSBORO TX 76458	2022 010-410-903	GAS/OIL	FUEL	KEY	02/09/22	05		320.26
	2022 013-623-903	GAS/OIL	FUEL	211069	02/09/22	05		943.25
	2022 013-623-903	GAS/OIL	FUEL	31906	02/09/22	05		1,622.50
	2022 013-623-903	GAS/OIL	FUEL	31959	02/09/22	05		104.00
	2022 014-624-903	GAS/OIL	FUEL	32128	02/09/22	05		6,452.00
	2022 011-621-903	GAS/OIL	FUEL	211108	02/10/22	05		156.00
	2022 011-621-903	GAS/OIL	FUEL	211123	02/10/22	05		4,560.00
	2022 011-621-903	GAS/OIL	FUEL	31866	02/10/22	05		1,130.00
	2022 011-621-903	GAS/OIL	FUEL	32104	02/10/22	05		4,835.00
	2022 012-622-903	GAS/OIL	FUEL	211024	02/11/22	05		110.00
	2022 012-622-903	GAS/OIL	FUEL	211053	02/11/22	05		1,650.00
	2022 012-622-903	GAS/OIL	FUEL	211215	02/11/22	05		722.50
	2022 012-622-903	GAS/OIL	FUEL	31966	02/11/22	05		974.00
	2022 012-622-903	GAS/OIL	FUEL	32071	02/11/22	05		762.88
	2022 013-623-903	GAS/OIL	FUEL	211176	02/09/22	05		1,710.00
								33,727.61
HART INTERCIVIC	2022 010-409-919	EA CARES GRANT SHA	VOTE BOXES MISC	086051	02/07/22	05		54,517.12
DEPT 0453	2022 010-409-919	EA CARES GRANT SHA	VOTE BOXES MISC	086052	02/07/22	05		67,377.54
PO BOX 120453	2022 010-409-901	OPERATING SUPPLIES	ELECTION SUPPLIES	086419	02/09/22	05		317.56
DALLAS TX 75312								122,212.22
HOMICIDE INVESTIGATORS O	2022 010-560-207	SCHOOL/CONFERENCE	REG TUIT HOWARD	138	02/07/22	05		250.00
P O BOX 137499								
FORT WORTH TX 76136								250.00
HUDSON IMAGING	2022 010-475-702	SERVICE AGREEMENT	JACK CO ATTORNEY ID	038309	02/09/22	05		22.00
1007 FIFTH STREET	2022 010-495-702	SERVICE AGREEMENT	JACK CO AUDITOR ID	038310	02/09/22	05		26.99
	2022 010-435-702	SERVICE AGREEMENT	JACK CO DISTRICT CL	038313	02/09/22	05		27.00
WICHITA FALLS TX 76301	2022 010-665-702	SERVICE AGREEMENT	JACK CO EXTENSION I	038314	02/09/22	05		42.75

ALL RECORDS FROM 02/14/2022 TO 02/14/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2022 010-660-702	SERVICE AGREEMENT	JACK CO DPS ID 2522	038315	02/09/22	05		36.00
	2022 010-401-702	SERVICE AGREEMENT	JACK CO JUDGE ID 28	038316	02/09/22	05		22.53
	2022 010-455-702	SERVICE AGREEMENT	JACK CO JP ID 2940	038317	02/09/22	05		49.00
	2022 010-560-702	SERVICE AGREEMENT	JACK CO SHERIFF ID	038319	02/09/22	05		21.59
	2022 010-560-702	SERVICE AGREEMENT	JACK CO DISPATCH ID	038318	02/09/22	05		31.18
	2022 010-561-702	SERVICE AGREEMENT	JACK CO BOOKING ID	038203	02/09/22	05		118.08

								397.12
HURD OILFIELD SERVICE	2022 022-627-502	EQUIPMENT HIRE	CTIF HAULING PCT 2	81837	02/09/22	05		1,350.00
PO BOX 728								------------
JACKSBORO TX 76458								1,350.00
HYPER-REACH	2022 010-661-702	SERVICE AGREEMENTS	SERVICE 3 Y	32076	02/07/22	05		4,900.00
3300 MONROE AVE STE 317								------------
ROCHESTER NY 14618								4,900.00
ISP SUPPLIES	2022 010-410-901	OPERATING SUPPLIES	WALL MOUNT	INV-82150	02/07/22	05		72.37
10770 HWY 30								------------
SUITE 200								
COLLEGE STATION TX 77845								72.37
J-A-C ELECTRIC CO-OP INC	2022 014-624-603	ELECTRICITY	ACCT# 301500-002	12/20-01/20	02/09/22	05		73.87
1784 FM 172	2022 010-661-603	ELECTRICITY	ACCT# 301500-005	12/20-01/20	02/09/22	05		45.64

HENRIETTA TX 76365								119.51
JACK CO AUTOMOTIVE SUPPL	2022 011-621-901	OPERATING SUPPLIE	DOT TAPE	002-158212	02/09/22	05		161.69
514 NORTH MAIN	2022 011-621-901	OPERATING SUPPLIE	BATTERY GOJO	002-158280	02/09/22	05		330.36
	2022 011-621-901	OPERATING SUPPLIE	START FLUID /RADIO	002-158365	02/09/22	05		215.13
JACKBORO TX 76458	2022 011-621-902	AUTO PARTS/TIRES	LUB PLATE	002-158558	02/09/22	05		32.99
	2022 011-621-902	AUTO PARTS/TIRES	WIPER BLADE	002-158918	02/09/22	05		47.54
	2022 012-622-901	OPERATING SUPPLIE	SEAL SHIELD	002-158680	02/09/22	05		5.88

								793.59
JACK COUNTY AUTO SALES	2022 010-560-701	AUTO REPAIR/INSPE	BRAKE SERVICE	2683	02/07/22	05		241.50
1465 N MAIN								------------
JACKSBORO TX 76458								241.50
JDR GARAGE	2022 011-621-701	AUTO REPAIR/INSPE	DOOR LOCK/LATCH	3497	02/07/22	05		342.00
976 S MAIN ST	2022 011-621-701	AUTO REPAIR/INSPE	PARTS	3500	02/07/22	05		976.25

JACKSBORO TX 76458								1,318.25
JEFF SHEARER	2022 010-401-302	ATTORNEY FEES	14072 BELL MIS		02/07/22	05		375.00
8135 WHITE SETTLEMENT RO	2022 010-401-302	ATTORNEY FEES	14083 MERKEL MIS		02/07/22	05		375.00

WHITE SETTLMENT TX 76108								750.00
JOEY WILKINS	2022 010-435-410	DISTRICT JURY	CH FEB GRAND		02/11/22	05		40.00

ALL RECORDS FROM 02/14/2022 TO 02/14/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
9500 US HWY 281S								------------
PERRIN TX 76486								40.00
JOSHUA ABSIER	2022 010-435-410	DISTRICT JURY CH	FEB GRAND		02/11/22	05		40.00
301 ELVIS RD								------------
BOWIE TX 76230								40.00
K2 TOWERS III, LLC	2022 010-560-702	SERVICE AGREEMENT	TOWER RENT	2844	02/07/22	05		409.77
57 E WASHINGTON ST								------------
CHAGRIN FALLS OH 44022								409.77
LOWE'S PAY AND SAVE INC	2022 010-561-904	GROCERIES	GROC	10060	02/07/22	05		97.12
PO BOX 390	2022 010-561-904	GROCERIES	GROC	40079	02/07/22	05		65.66
	2022 010-561-904	GROCERIES	GROC	20056	02/07/22	05		62.30
LITTLEFIELD TX 79339	2022 010-561-904	GROCERIES	GROC	40124	02/09/22	05		26.89
	2022 010-561-904	GROCERIES	GROC	10052	02/09/22	05		53.50

								305.47
MARK COOLEY	2022 010-510-705	BUILDING REPAIR	4TH FL		02/11/22	05		750.00
619 W ARCHER	2022 010-510-705	BUILDING REPAIR	4TH FL POD CAST RM		02/11/22	05		750.00
	2022 010-510-705	BUILDING REPAIR	RM 203		02/11/22	05		650.00

JACKSBORO TX 76458								2,150.00
MATTHEW VARRONE	2022 010-435-410	DISTRICT JURY CH	FEB GRAND		02/11/22	05		40.00
P O BOX 463								------------
BRYSON TX 76427								40.00
MITA GREEN	2022 010-435-410	DISTRICT JURY CH	FEB GRAND		02/11/22	05		40.00
222 SOUTH 2ND ST								------------
JACKSBORO TX 76458								40.00
NASH HARDWARE	2022 010-477-901	OPERATING SUPPLIE	BATTERIES	155476	02/11/22	05		11.54
128 N CHURCH ST	2022 010-510-705	BUILDING REPAIR	PAINT	155498	02/11/22	05		179.96
	2022 010-510-901	OPERATING SUPPLIE	FLEX SEAL	155525	02/11/22	05		12.99
JACKSBORO TX 76458	2022 010-510-901	OPERATING SUPPLIE	PLAS F	155558	02/11/22	05		27.99
	2022 010-510-705	BUILDING REPAIR	PAINT 1ST HALL	155591	02/11/22	05		653.78
	2022 011-621-901	OPERATING SUPPLIE	FUEL LINE	154264	02/10/22	05		2.58
	2022 011-621-901	OPERATING SUPPLIE	REFLECTIVE TAPE	155550	02/10/22	05		22.91

								911.75
O'REILLY AUTOMOTIVE INC	2022 012-622-902	AUTO PARTS/TIRES	BATTERY	5783-204590	02/09/22	05		161.90
PO BOX 9464	2022 010-560-902	AUTO PARTS/TIRES	BATTERY	5783-205442	02/09/22	05		147.71
	2022 010-560-901	OPERATING SUPPLIE	ANTI FREEZE/STOP LE	5783-205566	02/09/22	05		27.57

SPRINGFIELD MO 65801								337.18
PALO PINTO COMMUNICATION	2022 010-409-914	MUNICIPAL ELECTION	TEST	21859	02/07/22	05		124.58
ATTN: CREDIT DEPARTMENT	2022 010-400-412	PUBLIC NOTICES	NOTICE DAVIS	21851	02/07/22	05		552.00
PO BOX 600	2022 010-400-412	PUBLIC NOTICES	NOTICE MOTOR GRADER	21852	02/07/22	05		604.50

ALL RECORDS FROM 02/14/2022 TO 02/14/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT

GRAHAM TX 76450								1,281.08
PATTERSON WATER-PERRIN	2022 012-622-602	WATER	12/21-1/25 WATER	79	02/09/22	05		42.90
P O BOX 910								------------
COLLINSVILLE TX 76233								42.90
PHD COMMUNICATIONS, LLC	2022 010-560-702	SERVICE AGREEMENT	AGREEMENTS	SEC29420	02/09/22	05		633.34
PO BOX 2012	2022 010-561-702	SERVICE AGREEMENT	AGREEMENTS	SEC29420	02/09/22	05		633.33

ADDISON TX 75001								1,266.67
QUILL CORPORATION	2022 010-560-901	OPERATING SUPPLIE	TONER	22134020	02/07/22	05		246.41
PO BOX 37600	2022 010-560-901	OPERATING SUPPLIE	PADS	22336559	02/07/22	05		22.17
	2022 010-455-901	OPERATING SUPPLIE	LABELS	22694117	02/07/22	05		32.88
PHILADELPHIA PA 19101	2022 010-455-901	OPERATING SUPPLIE	TONER	22694117	02/07/22	05		51.37
	2022 010-455-901	OPERATING SUPPLIE	TONER	22694117	02/07/22	05		51.36
	2022 010-495-901	OPERATING SUPPLIE	AZ INDEX	22694117	02/07/22	05		6.66
	2022 010-499-901	OPERATING SUPPLIE	CLIPS	22694117	02/07/22	05		6.40
	2022 010-499-901	OPERATING SUPPLIE	REC BOOK	22925044	02/10/22	05		9.33
	2022 010-400-901	SUPPLIES	SPOONS	22925044	02/10/22	05		22.49
	2022 010-510-901	OPERATING SUPPLIE	T BOWL CLEANER	22925044	02/10/22	05		53.99

								503.06
REID SPILLER	2022 010-401-302	ATTORNEY FEES	357 HOLT JUV		02/07/22	05		250.00
123 MOCKINGBIRD LANE								------------
JACKSBORO TX 76458								250.00
ROBERT HAMMAN	2022 010-403-315	OSSF INSPECTOR	PERMITS		02/09/22	05		1,500.00
P O BOX 141								------------
JACKSBORO TX 76458								1,500.00
SALLY JOHNSON	2022 010-435-410	DISTRICT JURY CH	FEB GRAND		02/11/22	05		40.00
2302 HAWTHORN RD								------------
PERRIN TX 76486								40.00
SHERIFF'S ASSOCIATION OF	2022 010-560-404	DUES	AN DUES	2022	02/07/22	05		250.00
1601 S IH-35								------------
AUSTIN TX 78741								250.00
SOUTHERN TIRE MART	2022 014-624-902	AUTO PARTS/TIRES	TIRES	4140030196	02/07/22	05		1,540.00
PO BOX 1000 DEPT 143								------------
MEMPHIS TN 38148								1,540.00
STERICYCLE INC	2022 010-561-702	SERVICE AGREEMENT	SERVICE	4010699607	02/09/22	05		88.56
PO BOX 6575								------------
CAROL STREAM IL 60197								88.56
T J TWEEDLE	2022 010-667-901	OPERATING SUPPLIE	ICE BOX		02/09/22	05		189.96

								189.96
T&S AUTO SERVICE	2022 010-560-701	AUTO REPAIR/INSPE	BRAKES	96612	02/09/22	05		244.53

ALL RECORDS FROM 02/14/2022 TO 02/14/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
627 N MAIN	2022 010-560-903	GAS/OIL	OIL CHG 21	96594	02/09/22	05		47.00
	2022 010-560-701	AUTO REPAIR/INSPE	INSPECTION	96594	02/09/22	05		7.00
JACKSBORO TX 76458	2022 011-621-701	AUTO REPAIR/INSPE	FLAT	96655	02/09/22	05		15.00
	2022 011-621-902	AUTO PARTS/TIRES	TIRE	96638	02/09/22	05		378.00
	2022 011-621-902	AUTO PARTS/TIRES	TIRE	96553	02/09/22	05		365.00
	2022 013-623-701	AUTO REPAIR/INSPE	FLAT	96640	02/09/22	05		35.00
	2022 014-624-701	AUTO REPAIR/INSPE	INSPECTION	96591	02/09/22	05		7.00

								1,098.53
TERMINIX	2022 010-560-702	SERVICE AGREEMENT	SERVICE	416693452	02/09/22	05		48.20
PO BOX 802155	2022 010-561-702	SERVICE AGREEMENT	SERVICE	416693452	02/09/22	05		192.80

CHICAGO IL 60680								241.00
TEXAS GAS SERVICE	2022 010-400-601	GAS	910472053-1103358-8		02/09/22	05		985.39
PO BOX 219913	2022 010-560-601	GAS	910772370-1627972-3		02/09/22	05		499.74
	2022 010-561-601	GAS	910772370-1627972-3		02/09/22	05		1,499.22

KANSAS CITY MO 64121								2,984.35
TEXAS PARKS AND WILDLIFE	2022 010-400-486	COUNTY ASSISTANCE	RAINBOW TROUT	2022-14 2	02/11/22	05		300.30
ATTN: CASHIER'S - WORKFL								------------
4200 SMITH SCHOOL ROAD								
AUSTIN TX 78744								300.30
TEXAS PARKS AND WILDLIFE	2022 099-400-456	TEXAS P&W	JAN 22'		02/10/22	05		1,067.86
4822 KEMP BLVD STE 1300								------------
WICHITA FALLS TX 76308								1,067.86
TEXAS SECRETARY OF STATE	2022 010-409-919	EA CARES GRANT SHA	HAVA CARES ACT	FEDERAL	02/11/22	05		1,234.38
ELECTION FUNDS MGT	2022 010-409-919	EA CARES GRANT SHA	HAVA CARES ACT	CHAPTER 19	02/11/22	05		247.17
P O BOX 12060								------------
AUSTIN TX 78711								1,481.55
THOMSON REUTERS - WEST	2022 010-475-907	LAW BOOKS	SERVICE JACK CO ATT	845709939	02/07/22	05		173.00
PO BOX 6292								------------
CAROL STREAM IL 60197								173.00
TIFFANY N BRANSON	2022 010-477-312	CPS ATTORNEY FEES	21-03-029 GRAFTON C		02/10/22	05		431.25
107 N ALAMO	2022 010-477-312	CPS ATTORNEY FEES	20-11-103 DUNCAN CP		02/10/22	05		431.25
	2022 010-477-312	CPS ATTORNEY FEES	19-11-127 LEMMING C		02/10/22	05		1,063.75
WEATHERFORD TX 76086	2022 010-477-312	CPS ATTORNEY FEES	19-11-127 LEMING CP		02/10/22	05		575.00
	2022 010-477-312	CPS ATTORNEY FEES	19-08-098 ROBERTSON	CPS	02/10/22	05		373.75

								2,875.00
TIMOTHY B. MILLER	2022 010-400-901	SUPPLIES	LIGHT BULBS	8024	02/07/22	05		352.98
PO BOX 992								------------
JACKSBORO TX 76458								352.98
TONYA ARMSTRONG	2022 010-435-410	DISTRICT JURY CH	FEB GRAND		02/11/22	05		40.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
259 OAKRIDGE ST								------------
JACKSBORO TX 76458								40.00
VERIZON WIRELESS	2022 010-401-605	MOBILE PHONE	ACCT# 342051871-000	01/24-02/23	02/09/22	05		88.29
PO BOX 660108	2022 010-409-604	TELEPHONE	ACCT# 342051871-000	01/24-02/23	02/09/22	05		189.97
	2022 010-410-605	MOBILE PHONE	ACCT# 342051871-000	01/24-02/23	02/09/22	05		76.00
DALLAS TX 75266	2022 010-560-702	SERVICE AGREEMENT	ACCT# 342051871-000	01/24-02/23	02/09/22	05		570.17
	2022 010-561-702	SERVICE AGREEMENT	ACCT# 342051871-000	01/24-02/23	02/09/22	05		37.99

								962.42
VETERAN'S OF FOREIGN WAR	2022 010-405-129	VETERAN SERVICE AG	FEB 22'		02/10/22	05		833.33
PO BOX 211								------------
JACKSBORO TX 76458								833.33
VICKY HARRIS	2022 010-435-410	DISTRICT JURY CH	FEB GRAND		02/11/22	05		40.00
P O BOX 223								------------
PERRIN TX 76486								40.00
WAGNER SUPPLY CO	2022 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	WO07749	02/09/22	05		583.44
PO BOX 225387	2022 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	WO07538	02/09/22	05		56.87

DALLAS TX 75222								640.31
WM BARRY NORMAN PHD	2022 010-561-307	MISC.	BOBBITT		02/09/22	05		225.00
PO BOX 126139	2022 010-561-307	MISC.	TURQUETTE		02/09/22	05		225.00

FORT WORTH TX 76126								450.00
ZACK BURKETT	2022 011-621-503	SAND/GRAVEL	GRAVEL	6-638735	02/09/22	05		176.10
PO BOX 40	2022 011-621-503	SAND/GRAVEL	GRAVEL	7-638736	02/09/22	05		17,207.33
	2022 013-623-503	SAND/GRAVEL	GRAVEL	6-638737	02/09/22	05		432.90
GRAHAM TX 76450	2022 013-623-503	SAND/GRAVEL	GRAVEL	4-638738	02/09/22	05		126.43
	2022 013-623-503	SAND/GRAVEL	GRAVEL	6-638739	02/09/22	05		19,919.70
	2022 014-624-503	SAND/GRAVEL	GRAVEL	6-638740	02/09/22	05		11,426.63
	2022 022-627-503	SAND/GRAVEL	GRAVEL	4-638733	02/09/22	05		3,376.43
	2022 022-627-503	SAND/GRAVEL	GRAVEL	6-638734	02/09/22	05		15,969.60

								68,635.12

TOTAL CHECKS TO BE WRITTEN 281,405.27

ALL RECORDS FROM 02/14/2022 TO 02/14/2022 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: 2/14/2022

CO JUDGE UMPHRESS ____________

COMM #1 OLIVER ____________

COMM #2 FRANCIS ____________

COMM #3 BIRDWELL ____________

COMM #4 WARD ____________

CO TREAS CAMPSEY ____________

FILED FOR RECORD

__________ O'CLOCK ______ M

FEB 14 2022

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY__________________ DEPUTY