DATE 03/11/2022 14:13:24

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 03/14/2022 TO 03/14/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
CITY OF JACKSBORO	2022 010-660-803	FURNITURE/EQUIPMEN	PARKS RECREATIION		03/09/22	06		8,000.00
112 W BELKNAP								
JACKSBORO TX 76458								8,000.00
DIAL TONE SERVICES LP	2022 010-560-912	RADIO/COMMUNICATIO	MARCH SERVICE	220593102	03/10/22	06		35.40
PO BOX 470910								
SAN FRANCISCO CA 94147								35.40
HART INTERCIVIC	2022 010-409-914	MUNICIPAL ELECTION	PAPER	086679	03/07/22	06		593.18
DEPT 0453								
PO BOX 120453								
DALLAS TX 75312								593.18
LBJ SCHOOL OF PUBLIC AFF	2022 010-495-207	SCHOOL/CONF	PERRY CONFERENCE	00024-001150	03/10/22	06		325.00
3001 LAKE AUSTIN BLVD.								
STE. 3.306								
AUSTIN TX 78703								325.00
LBJ SCHOOL OF PUBLIC AFF	2022 010-495-207	SCHOOL/CONF	DUNGAN CONFERENCE	00024-001153	03/10/22	06		325.00
3001 LAKE AUSTIN BLVD.								
STE. 3.306								
AUSTIN TX 78703								325.00
LBJ SCHOOL OF PUBLIC AFF	2022 010-495-207	SCHOOL/CONF	CROW CONFERENCE	00024-001155	03/10/22	06		325.00
3001 LAKE AUSTIN BLVD.								
STE. 3.306								
AUSTIN TX 78703								325.00
T&S AUTO SERVICE	2022 010-560-701	AUTO REPAIR/INSPE	UNDERPAYMENT 96545	96545	03/07/22	06		10.00
627 N MAIN								
JACKSBORO TX 76458								10.00
THOMSON REUTERS - WEST	2022 010-475-907	LAW BOOKS	CO ATT	846037289	03/07/22	06		173.00
PO BOX 6292								
CAROL STREAM IL 60197								173.00
ALINDA COX	2022 010-665-208	MISCELLANEOUS TRA	PARKING		03/07/22	06		17.00
	2022 010-665-208	MISCELLANEOUS TRA	MEAL		03/07/22	06		19.70
	2022 010-665-206	TRAVEL ALLOWANCE	MAR 22'		03/09/22	06		468.75
								505.45
AMERICAN CANVAS PRODUCTS	2022 014-624-901	OPERATING SUPPLIE	TARP	16056	03/10/22	06		108.19
1319 N MAIN ST								
FORT WORTH TX 76164								108.19
AQUA ONE	2022 010-560-702	SERVICE AGREEMENT	WATER	447985	03/07/22	06		142.00
P O BOX 8210	2022 010-561-702	SERVICE AGREEMENT	WATER	447985	03/07/22	06		21.50
	2022 010-495-901	OPERATING SUPPLIE	AUDITOR OFFICE	446876	03/07/22	06		7.25
AMARILLO TX 79114	2022 010-400-901	SUPPLIES	SUB 724643 3RD FLOO	446880	03/07/22	06		45.00
	2022 010-400-901	SUPPLIES	SUB 724644 2ND FLOO	446875	03/07/22	06		62.25
	2022 010-403-901	OPERATING SUPPLIE	SUB 724645 COUNTY C	446877	03/07/22	06		13.00
	2022 010-435-901	OPERATING SUPPLIES	SUB 724646 DISTRICT	446878	03/07/22	06		7.25
	2022 010-475-901	OPERATING SUPPLIE	SUB 724647 COUNTY A	446879	03/07/22	06		7.25
	2022 010-477-901	OPERATING SUPPLIE	SUB 724650 DISTRICT	446872	03/07/22	06		12.00

ALL RECORDS FROM 03/14/2022 TO 03/14/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2022 010-400-901	SUPPLIES	SUB 724643 3RD FLOO	447982	03/07/22	06		45.00
	2022 010-400-901	SUPPLIES	SUB 724644 2ND FLOO	447976	03/07/22	06		30.25
	2022 010-403-901	OPERATING SUPPLIE	SUB 724645 COUNTY C	447978	03/07/22	06		13.00
	2022 010-435-901	OPERATING SUPPLIES	SUB 724646 DISTRICT	447980	03/07/22	06		7.25
	2022 010-477-901	OPERATING SUPPLIE	SUB 724650 DISTRICT	447983	03/07/22	06		12.00
								425.00
AT&T LOCAL 214A850720971	2022 010-665-604	TELEPHONE	CO EXTENSION FAX 20	03/01-03/28	03/09/22	06		44.29
PO BOX 105414	2022 010-400-604	TELEPHONE	9405672048-516	03/01-03/28	03/09/22	06		44.29
	2022 014-624-604	TELEPHONE	9405672971-732 P4	03/01-03/28	03/09/22	06		39.08
ATLANTA GA 34034	2022 013-623-604	TELEPHONE	9405673981-732 P3	03/01-03/28	03/09/22	06		48.96
	2022 010-455-604	TELEPHONE	JP FAX 5029	03/01-03/28	03/09/22	06		44.29
	2022 011-621-604	TELEPHONE	9405675318-732 P1	03/01-03/28	03/09/22	06		44.29
	2022 010-475-604	TELEPHONE	CO ATTORNEY FAX 630	03/01-03/28	03/09/22	06		49.09
	2022 010-561-604	TELEPHONE	LEC FAX 6536	03/01-03/28	03/09/22	06		44.29
	2022 010-660-604	TELEPHONE	DPS FAX 6540	03/01-03/28	03/09/22	06		57.80
	2022 010-560-604	TELEPHONE	9405676942-911	03/01-03/28	03/09/22	06		250.90
								667.28
AT&T MOBILITY 2870193693	2022 010-405-605	MOBILE PHONE	VETERAN SERVICE WIR	01/28-02/27	03/11/22	05		89.94
PO BOX 6463	2022 010-475-605	MOBILE PHONE	COUNTY ATTORNEY WIR	01/28-02/27	03/11/22	05		52.63
CAROL STREAM IL 60197								142.57
AT&T MOBILITY 2872915214	2022 010-455-605	MOBILE PHONE	JP TABLET	01/20-02/19	03/07/22	05		27.20
PO BOX 6463	2022 011-621-605	MOBILE PHONE	PCT 1 WIRELESS/TABL	01/20-02/19	03/07/22	05		66.47
	2022 012-622-605	MOBILE PHONE	PCT 2 WIRELESS/TABL	01/20-02/19	03/07/22	05		93.67
CAROL STREAM IL 60197	2022 013-623-605	MOBILE PHONE	PCT 3 TABLET	01/20-02/19	03/07/22	05		27.20
	2022 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	01/20-02/19	03/07/22	05		66.47
	2022 010-400-315	PUBLIC WORKS EXPEN	OSSF INSPECTOR	01/20-02/19	03/07/22	05		41.44
								322.45
AT&T MOBILITY 2872915221	2022 010-401-605	MOBILE PHONE	COUNTY JUDGE HOTSPO	11/20-12/19	03/07/22	03		36.25
PO BOX 6463	2022 010-409-604	TELEPHONE	ELECTION HOTSPOT	11/20-12/19	03/07/22	03		36.25
	2022 010-410-605	MOBILE PHONE	IT WIRELESS	11/20-12/19	03/07/22	03		155.15
CAROL STREAM IL 60197	2022 010-455-605	MOBILE PHONE	JP WIRELESS	11/20-12/19	03/07/22	03		82.65
	2022 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	11/20-12/19	03/07/22	03		41.88
	2022 010-560-605	MOBILE PHONE	SO WIRELESS	11/20-12/19	03/07/22	03		813.88
	2022 010-561-605	MOBILE PHONES	JAIL WIRELESS	11/20-12/19	03/07/22	03		273.88
	2022 010-660-604	TELEPHONE	HWY PATROL WIRELESS	11/20-12/19	03/07/22	03		139.20
	2022 010-661-604	TELEPHONE	JCRFD WIRELESS	11/20-12/19	03/07/22	03		170.93
	2022 010-401-605	MOBILE PHONE	COUNTY JUDGE HOTSPO	12/20-01/19	03/07/22	04		28.25
	2022 010-409-604	TELEPHONE	ELECTION HOTSPOT	12/20-01/19	03/07/22	04		28.25
	2022 010-410-605	MOBILE PHONE	IT WIRELESS	12/20-01/19	03/07/22	04		93.51-
	2022 010-455-605	MOBILE PHONE	JP WIRELESS	12/20-01/19	03/07/22	04		71.39
	2022 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	12/20-01/19	03/07/22	04		40.63
	2022 010-560-605	MOBILE PHONE	SO WIRELESS	12/20-01/19	03/07/22	04		1,066.17-
	2022 010-561-605	MOBILE PHONES	JAIL WIRELESS	12/20-01/19	03/07/22	04		743.67-
	2022 010-660-604	TELEPHONE	HWY PATROL WIRELESS	12/20-01/19	03/07/22	04		470.58-

ALL RECORDS FROM 03/14/2022 TO 03/14/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2022 010-661-604	TELEPHONE	JCRFD WIRELESS	12/20-01/19	03/07/22	04		280.81-
	2022 010-401-605	MOBILE PHONE	COUNTY JUDGE HOTSPO	01/20-02/19	03/07/22	05		28.45
	2022 010-409-604	TELEPHONE	ELECTION HOTSPOT	01/20-02/19	03/07/22	05		28.45
	2022 010-410-605	MOBILE PHONE	IT WIRELESS	01/20-02/19	03/07/22	05		85.87
	2022 010-455-605	MOBILE PHONE	JP WIRELESS	01/20-02/19	03/07/22	05		71.59
	2022 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	01/20-02/19	03/07/22	05		40.63
	2022 010-560-605	MOBILE PHONE	SO WIRELESS	01/20-02/19	03/07/22	05		716.07
	2022 010-561-605	MOBILE PHONES	JAIL WIRELESS	01/20-02/19	03/07/22	05		256.33
	2022 010-660-604	TELEPHONE	HWY PATROL WIRELESS	01/20-02/19	03/07/22	05		129.42
	2022 010-661-604	TELEPHONE	JCRFD WIRELESS	01/20-02/19	03/07/22	05		54.00
								674.66
BEAR GRAPHICS, INC.	2022 010-409-901	OPERATING SUPPLIES	ENVEL	0889815	03/07/22	06		245.54
P O BOX 3290								
SIOUX CITY IA 51102								245.54
BREAKTHROUGH COMMUNICATI	2022 010-661-307	MISCELLANEOUS	RENT 3/1-3/30	80001785	03/10/22	06		195.76
2020 SOUTH LAS VEGAS TRA								
FORT WORTH TX 76108								195.76
BRYSON SENIOR CITIZEN FU	2022 010-400-486	COUNTY ASSISTANCE	MAR 22'		03/09/22	06		75.00
BOX 494								
BRYSON TX 76427								75.00
CARD SERVICE CENTER 0289	2022 014-624-701	AUTO REPAIR/INSPE	TAGS		03/07/22	06		1.00
P O BOX 569100	2022 011-621-704	HEAVY EQUIPMENT	TAGS		03/07/22	06		1.00
	2022 014-624-701	AUTO REPAIR/INSPE	TAGS		03/07/22	06		7.50
DALLAS TX 75356	2022 011-621-704	HEAVY EQUIPMENT	TAGS		03/07/22	06		27.00
								36.50
CARD SERVICE CENTER 0297	2022 010-403-207	SCHOOL/CONFERENCE	HOTEL		03/07/22	06		512.88
PO BOX 569100								
DALLAS TX 75356								512.88
CARD SERVICE CENTER 0347	2022 010-560-905	K-9	VACC BAGS		03/09/22	06		57.08
P O BOX 569100	2022 010-560-207	SCHOOL/CONFERENCE	MEAL		03/09/22	06		13.21
	2022 010-560-905	K-9	BALLS WASH		03/09/22	06		16.98
DALLAS TX 75356	2022 010-560-905	K-9	SELF WASH		03/09/22	06		9.99
	2022 010-560-905	K-9	REFILL		03/09/22	06		39.49
	2022 010-560-911	UNIFORMS/BADGES	BOOTS		03/09/22	06		54.99
								191.74
CARD SERVICE CENTER 0362	2022 014-624-901	OPERATING SUPPLIE	WIPES		03/07/22	06		11.25
P O BOX 569100	2022 014-624-901	OPERATING SUPPLIE	WATER		03/07/22	06		25.95
DALLAS TX 75356								37.20
CARD SERVICE CENTER 0908	2022 010-560-901	OPERATING SUPPLIE	CRIME SCENE SUPPLIE		03/10/22	06		160.13
PO BOX 569100	2022 010-560-901	OPERATING SUPPLIE	SPY POINT		03/10/22	06		16.24

ALL RECORDS FROM 03/14/2022 TO 03/14/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2022 010-560-901	OPERATING SUPPLIE	REVEAL CELL CAM		03/10/22	06		120.00
DALLAS TX 75356	2022 010-560-903	GAS/OIL	FUEL		03/10/22	06		20.00
	2022 010-560-901	OPERATING SUPPLIE	SPLT LTHR		03/10/22	06		69.98
	2022 010-560-208	MISCELLANEOUS TRA	MEAL		03/10/22	06		46.91
								433.26
CARD SERVICE CENTER 0924	2022 010-561-904	GROCERIES	GROC		03/09/22	06		150.82
PO BOX 569100	2022 010-561-903	GAS/OIL	FUEL		03/09/22	06		73.48
	2022 010-561-904	GROCERIES	GROC		03/09/22	06		40.00
DALLAS TX 75356	2022 010-561-904	GROCERIES	GROC		03/09/22	06		117.68
	2022 010-561-208	MISCELLANEOUS TRA	MEAL		03/09/22	06		24.85
								406.83
CARD SERVICE CENTER 0940	2022 010-551-701	AUTO REPAIR/INSPE	CAR WASH		03/07/22	06		6.00
PO BOX 569100	2022 010-551-701	AUTO REPAIR/INSPE	WIPER FLUID DE ICER		03/07/22	06		30.94
DALLAS TX 75356								36.94
CARD SERVICE CENTER 1088	2022 011-621-703	FURNITURE/EQUIPMEN	INSTALL		03/07/22	06		94.17
PO BOX 569100								
DALLAS TX 75356								94.17
CARD SERVICE CENTER 1153	2022 014-624-701	AUTO REPAIR/INSPE	TAGS		03/09/22	06		1.00
P O BOX 569100	2022 014-624-701	AUTO REPAIR/INSPE	TAGS		03/09/22	06		7.50
	2022 010-560-701	AUTO REPAIR/INSPE	TAGS		03/09/22	06		1.00
DALLAS TX 75356	2022 010-560-701	AUTO REPAIR/INSPE	TAGS		03/09/22	06		7.50
	2022 014-624-704	HEAVY EQUIPMENT	TAGS		03/09/22	06		1.00
	2022 014-624-704	HEAVY EQUIPMENT	TAGS		03/09/22	06		7.50
	2022 012-622-701	AUTO REPAIR/INSPE	TAGS		03/09/22	06		8.00
	2022 012-622-704	HEAVY EQUIPMENT	TAGS		03/09/22	06		8.00
								41.50
CARD SERVICE CENTER 1252	2022 010-560-901	OPERATING SUPPLIE	360 MEDIA		03/07/22	06		1,326.00
P O 569100								
DALLAS TX 75356								1,326.00
CARD SERVICE CENTER 1278	2022 010-560-901	OPERATING SUPPLIE	CARDS		03/07/22	06		48.99
P O BOX 569100	2022 010-561-901	SUPPLIES	CLEANING SUPPLIES		03/07/22	06		10.10
DALLAS TX 75356								59.09
CARD SERVICE CENTER 1369	2022 010-560-905	K-9	DOG FOOD		03/07/22	06		44.99
P O BOX 569120	2022 010-560-207	SCHOOL/CONFERENCE	MEAL		03/07/22	06		11.65
DALLAS TX 75356								56.64
CARROLL FRANKLIN	2022 010-435-410	DISTRICT JURY CH	MARCH GRAND		03/07/22	06		40.00

ALL RECORDS FROM 03/14/2022 TO 03/14/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
11300 FM 2710 E								------------
BRIDGEPORT TX 76426								40.00
CASA	2022 010-435-410	DISTRICT JURY CH	MARCH GRAND DONATIO		03/07/22	06		40.00
PO BOX 650								------------
DECATUR TX 76234								40.00
CD HARTNETT COMPANY	2022 010-561-904	GROCERIES	GROC	708820	03/09/22	06		2,061.91
PO BOX 1989	2022 010-561-904	GROCERIES	GROC	708820	03/09/22	06		294.30

WEATHERFORD TX 76086								2,356.21
CENTURY LINK	2022 012-622-604	TELEPHONE	ACCT# 313659333	02/16-03/15	03/07/22	06		79.72
PO BOX 2961								------------
PHOENIX AZ 85062								79.72
CHARLIE MARTIN	2022 010-665-206	TRAVEL ALLOWANCE	MAR 22'		03/09/22	06		572.92

								572.92
CITY OF JACKSBORO	2022 010-400-602	WATER	#04-0128-00 COURTHO	1/20-2/22	03/07/22	06		755.84
112 W BELKNAP	2022 010-560-602	WATER	#08-0336-00 LEC SHE	1/20-2/22	03/07/22	06		251.32
	2022 010-561-602	WATER	#08-0336-00 LEC JAI	1/20-2/22	03/07/22	06		1,005.24
JACKSBORO TX 76458	2022 011-621-602	WATER	#04-0126-00 PCT 1	1/20-2/22	03/07/22	06		37.98

								2,050.38
COKER FUNERAL HOME	2022 010-455-302	AUTOPSIES	RICKS FIRST CALL		03/07/22	06		615.00
152 STATE HWY 148	2022 010-455-302	AUTOPSIES	WHITE FIRST CALL		03/07/22	06		615.00
	2022 010-400-486	COUNTY ASSISTANCE	WHITE DIRECT CREMA		03/07/22	06		950.00

JACKSBORO TX 76458								2,180.00
COUNTY JUDGES COMMISSIO	2022 010-400-404	DUES	22' DUES		03/07/22	06		1,440.00
402 W 12TH ST								------------
AUSTIN TX 78701								1,440.00
DENNIS KNIGHTEN	2022 010-435-410	DISTRICT JURY CH	MARCH GRAND		03/07/22	06		40.00
191 GAFFORD								------------
JACKSBORO TX 76458								40.00
DEPT OF INFORMATION RESO	2022 011-621-604	TELEPHONE	KI0010 PRECINCT 1	JAN 22'	03/07/22	06		.04
TELECOMMUNICATIONS SVCS	2022 010-560-604	TELEPHONE	KI0402 LEC	JAN 22'	03/07/22	06		.23
PO BOX 12728	2022 010-403-604	TELEPHONE	KI0403 COUNTY CLERK	JAN 22'	03/07/22	06		.09
AUSTIN TX 78711	2022 010-435-604	TELEPHONE	KI0405 DISTRICT CLE	JAN 22'	03/07/22	06		.22
	2022 010-455-604	TELEPHONE	KI0406 JP	JAN 22'	03/07/22	06		.10
	2022 010-495-604	TELEPHONE	KI0408 AUDITOR	JAN 22'	03/07/22	06		.04
	2022 010-561-604	TELEPHONE	KI0415 LEC JAIL	JAN 22'	03/07/22	06		.94

								1.66
DIAL TONE SERVICES LP	2022 011-621-605	MOBILE PHONE	10000004046 PCT1	220593094	03/09/22	06		14.16

ALL RECORDS FROM 03/14/2022 TO 03/14/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 470910	2022 012-622-605	MOBILE PHONE	10000004046 PCT2	220593094	03/09/22	06		14.16
	2022 013-623-605	MOBILE PHONE	10000004046 PCT3	220593094	03/09/22	06		14.16
SAN FRANCISCO CA 94147	2022 014-624-605	MOBILE PHONE	10000004046 PCT4	220593094	03/09/22	06		14.16
	2022 010-661-605	MOBILE PHONE	10000004046 EMG MGT	220593094	03/09/22	06		56.64
	2022 010-551-604	TELEPHONE	10000004046 CONST	220593094	03/09/22	06		7.08

								120.36
DR. ROBERT COOPER	2022 010-400-486	COUNTY ASSISTANCE	MAR 22'		03/09/22	06		500.00
357 SANDPIPER DRIVE								------------
WEATHERFORD TX 76088								500.00
FORT BELKNAP ELECTRIC CO	2022 013-623-603	ELECTRICITY	0320800100	1/20-2/20	03/07/22	06		109.64
PO BOX 486								------------
OLNEY TX 76374								109.64
FOUR STARS	2022 013-623-704	HEAVY EQUIPMENT	INSPECTION	22738	03/07/22	06		7.00
PO BOX 210	2022 013-623-704	HEAVY EQUIPMENT	INSPECTION	22739	03/07/22	06		7.00

HENRIETTA TX 76365								14.00
GRABLE OIL CO	2022 011-621-903	GAS/OIL	FUEL	32546	03/07/22	06		2,388.00
PO BOX 306	2022 012-622-903	GAS/OIL	FUEL	32506	03/07/22	06		1,993.86
	2022 012-622-903	GAS/OIL	FUEL	32690	03/07/22	06		88.81
JACKSBORO TX 76458	2022 013-623-903	GAS/OIL	FUEL	32198	03/07/22	06		1,242.18
	2022 013-623-903	GAS/OIL	FUEL	32234	03/07/22	06		31.80
	2022 013-623-903	GAS/OIL	FUEL	32381	03/07/22	06		104.00
	2022 013-623-903	GAS/OIL	FUEL	32691	03/07/22	06		70.42
	2022 013-623-903	GAS/OIL	FUEL	32784	03/07/22	06		2,862.00
	2022 010-560-903	GAS/OIL	FUEL	FEB'22	03/07/22	06		6,316.09
	2022 010-561-903	GAS/OIL	FUEL	FEB'22	03/07/22	06		249.28
	2022 010-551-903	GAS/OIL	FUEL	FEB'22	03/07/22	06		140.87
	2022 010-410-903	GAS/OIL	FUEL	FEB'22	03/07/22	06		126.44

								15,613.75
H-BRAND 2	2022 026-629-506	MISCELLANEOUS	MAT CULVERT BAND PCT 2	115297	03/07/22	06		99.00
680 N MAIN								------------
JACKSBORO TX 76458								99.00
HART INTERCIVIC	2022 010-409-919	EA CARES GRANT SHA	SCAN CONVERSION	086542	03/07/22	06		2,460.34
DEPT 0453								------------
PO BOX 120453								
DALLAS TX 75312								2,460.34
HOLT CAT	2022 016-625-802	HEAVY EQUIPMENT	GRADER CAT	SIMF29496010	03/07/22	06		224,000.00
PO BOX 650345	2022 014-624-802	HEAVY EQUIPMENT	GRADER CAT	SIMF29496010	03/07/22	06		42,972.73

DALLAS TX 75265								266,972.73
HUDSON IMAGING	2022 010-475-702	SERVICE AGREEMENT	JACK CO ATTORNEY ID	038705	03/07/22	06		22.00
1007 FIFTH STREET	2022 010-495-702	SERVICE AGREEMENT	JACK CO AUDITOR ID	038706	03/07/22	06		15.30

ALL RECORDS FROM 03/14/2022 TO 03/14/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2022 010-435-702	SERVICE AGREEMENT	JACK CO DISTRICT CL	038709	03/07/22	06		27.00
WICHITA FALLS TX 76301	2022 010-665-702	SERVICE AGREEMENT	JACK CO EXTENSION I	038710	03/07/22	06		32.00
	2022 010-660-702	SERVICE AGREEMENT	JACK CO DPS ID 2522	038711	03/07/22	06		36.00
	2022 010-401-702	SERVICE AGREEMENT	JACK CO JUDGE ID 28	038712	03/07/22	06		20.00
	2022 010-455-702	SERVICE AGREEMENT	JACK CO JP ID 2940	038713	03/07/22	06		49.00
	2022 010-560-702	SERVICE AGREEMENT	JACK CO SHERIFF ID	038715	03/07/22	06		20.00
	2022 010-560-702	SERVICE AGREEMENT	JACK CO DISPATCH ID	038714	03/07/22	06		25.28
	2022 010-561-702	SERVICE AGREEMENT	JACK CO BOOKING ID	038600	03/07/22	06		118.08
								364.66
J-A-C ELECTRIC CO-OP INC	2022 014-624-603	ELECTRICITY	ACCT# 301500-005	1/20-2/18	03/07/22	06		54.98
1784 FM 172	2022 010-661-603	ELECTRICITY	ACCT# 301500-002	1/20-2/18	03/07/22	06		45.33
HENRIETTA TX 76365								100.31
JACK CO APPRAISAL DIST	2022 010-499-305	APPRAISAL	2 Q 22'		03/07/22	06		27,821.50
BOX 958								
JACKSBORO TX 76458								27,821.50
JACK CO AUTOMOTIVE SUPPL	2022 010-560-901	OPERATING SUPPLIE	DE ICER	002-159738	03/07/22	06		44.90
514 NORTH MAIN	2022 010-560-901	OPERATING SUPPLIE	RAIN X BULB	002-159743	03/07/22	06		18.68
	2022 011-621-902	AUTO PARTS/TIRES	FLAP LAMP	002-158977	03/07/22	06		27.57
JACKBORO TX 76458	2022 011-621-901	OPERATING SUPPLIE	BOLTS	002-158986	03/07/22	06		5.42
	2022 011-621-901	OPERATING SUPPLIE	ANTENNAS	002-159329	03/07/22	06		39.98
	2022 011-621-902	AUTO PARTS/TIRES	LAMP	002-159454	03/07/22	06		6.39
	2022 011-621-901	OPERATING SUPPLIE	SUPPLIES	002-159779	03/07/22	06		71.28
	2022 013-623-901	OPERATING SUPPLIE	GREASE	002-159369	03/07/22	06		108.29
	2022 013-623-903	GAS/OIL	OIL FILTERS	002-159889	03/07/22	06		122.60
	2022 014-624-902	AUTO PARTS/TIRES	DIESEL FUEL SUPP	002-158934	03/10/22	06		43.38
								488.49
JACKSBORO NEWSPAPERS	2022 010-495-901	OPERATING SUPPLIE	AUDITOR	497	03/07/22	06		45.00
C/O GRAHAM LEADER	2022 010-403-901	OPERATING SUPPLIE	CO CLERK	492	03/07/22	06		45.00
620 OAK ST								
GRAHAM TX 76450								90.00
JACKSBORO WELDING SUPPLY	2022 011-621-901	OPERATING SUPPLIE	LEASE	101960	03/07/22	06		102.00
421 NORTH MAIN ST	2022 012-622-901	OPERATING SUPPLIE	LEASE	101961	03/07/22	06		102.00
JACKSBORO TX 76458								204.00
JENNIFER WEAVER	2022 010-435-410	DISTRICT JURY CH	MARCH GRAND		03/07/22	06		40.00
2857 TWO BUSH RD								
PERRIN TX 76486								40.00
JEREMY HOWARD	2022 010-560-207	SCHOOL/CONFERENCE	CONFERENCE		03/09/22	06		200.00
110 BURWICK RD								
JACKSBORO TX 76458								200.00
JOEY WILKINS	2022 010-435-410	DISTRICT JURY CH	MARCH GRAND		03/07/22	06		40.00

ALL RECORDS FROM 03/14/2022 TO 03/14/2022 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 ABSHIER	2022 010-435-410	DISTRICT JURY CH	MARCH GRAND		03/07/22	06		40.00
301 ELVIS RD								
BOWIE TX 76230								40.00
K2 TOWERS III, LLC	2022 010-560-702	SERVICE AGREEMENT	TOWER RENT FEB'22	3066	03/07/22	06		422.06
57 E WASHINGTON ST	2022 010-560-702	SERVICE AGREEMENT	TOWER RENT MAR'22	3288	03/07/22	06		422.06
CHAGRIN FALLS OH 44022								844.12
LAW OFFICE OF RAY NAPOLI	2022 010-477-302	DIST JUDGE ATTY FE	4986 SYLVA FEL		03/07/22	06		600.00
916 W BALKNAP ST								
FORT WORTH TX 76102								600.00
LYNN CASTEEL	2022 010-409-208	MISCELLANEOUS TRA	MILEAGE		03/07/22	06		64.12
								64.12
MARK COOLEY	2022 010-510-705	BUILDING REPAIR	1ST FLOOR		03/10/22	06		750.00
619 W ARCHER	2022 010-510-705	BUILDING REPAIR	1ST FLOOR HALLWAY		03/10/22	06		800.00
	2022 010-510-705	BUILDING REPAIR	1ST FLOOR HALLWAY		03/10/22	06		800.00
JACKSBORO TX 76458								2,350.00
MATTHEW VARRONE	2022 010-435-410	DISTRICT JURY CH	MARCH GRAND		03/07/22	06		40.00
P O BOX 463								
BRYSON TX 76427								40.00
MICHAEL FRANCIS	2022 010-560-207	SCHOOL/CONFERENCE	CONFERENCE		03/09/22	06		200.00
								200.00
MITA GREEN	2022 010-435-410	DISTRICT JURY CH	MARCH GRAND		03/07/22	06		40.00
222 SOUTH 2ND ST								
JACKSBORO TX 76458								40.00
MONTY JACKSON	2022 010-561-208	MISCELLANEOUS TRA	MILEAGE		03/09/22	06		143.91
400 CHINA RIDGE RD								
JACKSBORO TX 76458								143.91
NASH HARDWARE	2022 010-510-901	OPERATING SUPPLIE	GLUE	155713	03/09/22	06		42.77
128 N CHURCH ST	2022 095-400-307	MISC CH SECURITY E	KEYS PAD LOCK	155790	03/09/22	06		7.40
	2022 010-510-705	BUILDING REPAIR	PAINT	155793	03/09/22	06		50.11
JACKSBORO TX 76458	2022 010-400-705	BUILDING REPAIR	TOILET 208	155879	03/09/22	06		8.58
	2022 010-510-901	OPERATING SUPPLIE	TOOLS	155888	03/09/22	06		17.93
	2022 010-400-705	BUILDING REPAIR	PLASTER	155895	03/09/22	06		4.99
	2022 010-400-705	BUILDING REPAIR	MASK	155910	03/09/22	06		20.39
	2022 010-510-901	OPERATING SUPPLIE	DRILL DRIVER	155924	03/09/22	06		23.99
	2022 010-510-901	OPERATING SUPPLIE	LOCK WASHERS	155930	03/09/22	06		3.90
	2022 010-510-705	BUILDING REPAIR	JOINT COMPOUND	155944	03/09/22	06		19.58
	2022 010-510-705	BUILDING REPAIR	PAINT 109RM	156032	03/09/22	06		973.14
	2022 014-624-901	OPERATING SUPPLIE	COND	155936	03/10/22	06		77.90

ALL RECORDS FROM 03/14/2022 TO 03/14/2022 DATE-TO-BE-PAID

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

								1,250.68
NETPROTEC	2022 010-410-702	SERVICE AGREEMEMTS	ANNUAL MAINT	2659	03/07/22	06		525.00
PO BOX 1671	2022 010-401-702	SERVICE AGREEMENT	SERVICE 3/15-4/14	2700	03/10/22	06		272.50
	2022 010-455-702	SERVICE AGREEMENT	SERVICE 3/15-4/14	2700	03/10/22	06		272.50

GLEN ROSE TX 76043								1,070.00
O'REILLY AUTOMOTIVE INC	2022 010-560-901	OPERATING SUPPLIE	DE ICER SO	5783-206695	03/09/22	06		41.92
PO BOX 9464	2022 010-560-901	OPERATING SUPPLIE	WIPER BLADES 12	5783-206841	03/09/22	06		67.10
	2022 010-560-902	AUTO PARTS/TIRES	WIPER BLADES 21	5783-208156	03/09/22	06		50.38
SPRINGFIELD MO 65801	2022 010-560-902	AUTO PARTS/TIRES	WIPER BLADES 8	5783-208196	03/09/22	06		53.08
	2022 014-624-902	AUTO PARTS/TIRES	OIL FILTERS	5783-207863	03/09/22	06		168.61
	2022 010-560-901	OPERATING SUPPLIE	BUTT SPLICE WD 40 1	5783-208390	03/09/22	06		31.17
	2022 010-560-902	AUTO PARTS/TIRES	BATTERY 21	5783-206552	03/09/22	06		173.59
	2022 010-560-902	AUTO PARTS/TIRES	WIPERS	5783-206870	03/10/22	06		50.38

								636.23
PANKEY PROPANE	2022 012-622-601	GAS	PROPANE	126416	03/07/22	06		304.50
PO DRAWER 458								------------
JACKSBORO TX 76458								304.50
PATTERSON WATER-PERRIN	2022 012-622-602	WATER	WATER	79	03/07/22	06		38.20
P O BOX 910								------------
COLLINSVILLE TX 76233								38.20
PHD COMMUNICATIONS, LLC	2022 010-560-702	SERVICE AGREEMENT	JAN AGREEMENT	SEC28999	03/07/22	06		633.34
PO BOX 2012	2022 010-561-702	SERVICE AGREEMENT	JAN AGREEMENT	SEC28999	03/07/22	06		633.33
	2022 010-560-702	SERVICE AGREEMENT	MAR AGREEMENT	SEC29624	03/07/22	06		633.34
ADDISON TX 75001	2022 010-561-702	SERVICE AGREEMENT	MAR AGREEMENT	SEC29624	03/07/22	06		633.33

								2,533.34
PITNEY BOWES INC	2022 010-495-702	SERVICE AGREEMENT	ACCT#0011846222 12/	3315250060	03/07/22	06		1,290.69
PO BOX 371887	2022 010-560-702	SERVICE AGREEMENT	ACCT#0018419601 12/	3315250060	03/07/22	06		391.59
	2022 010-561-702	SERVICE AGREEMENT	ACCT#0018419601 12/	3315250060	03/07/22	06		97.89

PITTSBURGH PA 15250								1,780.17
QUILL CORPORATION	2022 010-560-901	OPERATING SUPPLIE	TONER SUGAR	23164678	03/07/22	06		117.61
PO BOX 37600	2022 010-560-901	OPERATING SUPPLIE	INK	23193550	03/07/22	06		192.78
	2022 010-561-901	SUPPLIES	FOLDERS	23187171	03/07/22	06		33.25
PHILADELPHIA PA 19101	2022 010-495-901	OPERATING SUPPLIE	LIFE SAVERS	23506977	03/07/22	06		25.18
	2022 010-495-901	OPERATING SUPPLIE	MINTS	23506977	03/07/22	06		26.62
	2022 010-403-901	OPERATING SUPPLIE	CLIP BOARDS	23506977	03/07/22	06		5.08
	2022 010-409-901	OPERATING SUPPLIES	YELLOW PAPER	23506977	03/07/22	06		19.17
	2022 010-475-901	OPERATING SUPPLIE	32 GB FLASH	23506977	03/07/22	06		109.90
	2022 010-475-901	OPERATING SUPPLIE	32 GB FLASH	23506977	03/07/22	06		125.90

								655.49
REID SPILLER	2022 010-477-302	DIST JUDGE ATTY FE	4864-72 FULLER FEL		03/07/22	06		1,150.00

ALL RECORDS FROM 03/14/2022 TO 03/14/2022 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								1,150.00
RICKEY JOHNSON	2022 010-400-705	BUILDING REPAIR	REPAIR FRONT STEPS		03/10/22	06		2,000.00
356 E ARCHER ST								
JACKSBORO TX 76458								2,000.00
ROBERT HAMMAN	2022 010-403-315	OSSF INSPECTOR	PERMITS		03/07/22	06		2,100.00
P O BOX 141	2022 010-403-315	OSSF INSPECTOR	PERMIT		03/10/22	06		300.00
JACKSBORO TX 76458								2,400.00
SALLY JOHNSON	2022 010-435-410	DISTRICT JURY CH	MARCH GRAND		03/07/22	06		40.00
2302 HAWTHORN RD								
PERRIN TX 76486								40.00
SIRCHIE	2022 010-560-901	OPERATING SUPPLIE	EVID TAPE DRUG TEST	0531140-IN	03/07/22	06		66.10
FINGERPRINT LABORATORIES								
100 HUNTER PLACE								
YOUNGSVILLE NC 27596								66.10
SOUTHERN TIRE MART	2022 011-621-902	AUTO PARTS/TIRES	TIRES	4140031031	03/07/22	06		2,756.56
PO BOX 1000 DEPT 143	2022 011-621-902	AUTO PARTS/TIRES	TIRES	4140031528	03/07/22	06		3,370.00
MEMPHIS TN 38148								6,126.56
STERICYCLE INC	2022 010-561-702	SERVICE AGREEMENT	SERVICE	4010767377	03/07/22	06		88.56
PO BOX 6575								
CAROL STREAM IL 60197								88.56
T J TWEEDLE	2022 010-660-901	OPERATING SUPPLIE	CPR CLASS	022316	03/07/22	06		65.00
								65.00
T&S AUTO SERVICE	2022 011-621-704	HEAVY EQUIPMENT	FLAT	96778	03/07/22	06		36.00
627 N MAIN	2022 012-622-704	HEAVY EQUIPMENT	FLAT	96605	03/07/22	06		35.00
	2022 011-621-701	AUTO REPAIR/INSPE	INSP 4TIRES	96819	03/09/22	06		191.00
JACKSBORO TX 76458	2022 010-560-902	AUTO PARTS/TIRES	OIL PRESS SENS	96801	03/09/22	06		67.66
	2022 010-560-701	AUTO REPAIR/INSPE	LABOR	96801	03/09/22	06		45.00
	2022 010-560-903	GAS/OIL	OIL CHG FLUID	96801	03/09/22	06		83.00
	2022 010-560-902	AUTO PARTS/TIRES	BRAKES ROTORS 21	96798	03/09/22	06		317.64
	2022 010-560-701	AUTO REPAIR/INSPE	LABOR	96798	03/09/22	06		130.00
	2022 014-624-704	HEAVY EQUIPMENT	FLAT	96367	03/10/22	06		35.00
	2022 014-624-704	HEAVY EQUIPMENT	FLAT	96634	03/10/22	06		65.00
	2022 010-560-903	GAS/OIL	OIL CHANGE U 19	96834	03/10/22	06		83.00
	2022 010-560-701	AUTO REPAIR/INSPE	INSPECTION U13	96830	03/10/22	06		7.00
	2022 010-560-903	GAS/OIL	OIL CHANGE U1	96825	03/10/22	06		66.49
								1,161.79
TERMINIX	2022 010-560-702	SERVICE AGREEMENT	SERVICE	417678845	03/09/22	06		48.20
PO BOX 802155	2022 010-561-702	SERVICE AGREEMENT	SERVICE	417678845	03/09/22	06		192.80
CHICAGO IL 60680								241.00
TEXAS ASSOCIATION OF COU	2022 010-400-205	WORKERS COMP INSUR	2ND QUARTER 2022	34583-WC2	03/07/22	06		11,187.00

ALL RECORDS FROM 03/14/2022 TO 03/14/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
RISK MANAGEMENT POOL	2022 010-400-205	WORKERS COMP INSUR	2021 PAYROLL AUDIT	NRCN-35657-WC5	03/07/22	06		6,958.00
PO BOX 2426								------------
SAN ANTONIO TX 78298								18,145.00
TEXAS GAS SERVICE	2022 010-400-601	GAS	910472053-1103358-8	1/14-2/11	03/07/22	06		1,413.77
PO BOX 219913	2022 010-560-601	GAS	910772370-1627972-3	1/14-2/11	03/07/22	06		554.66
	2022 010-561-601	GAS	910772370-1627972-3	1/14-2/11	03/07/22	06		1,663.95

KANSAS CITY MO 64121								3,632.38
TEXAS JAIL ASSOCIATION	2022 010-561-404	DUES	RENEWAL M JACKSON		03/07/22	06		30.00
ATTN: SHARESE HURST								------------
SHSU CRIMINAL JUSTICE CE								
HUNTSVILLE TX 77341								30.00
THE PRODUCTIVITY CENTER	2022 010-560-702	SERVICE AGREEMENT	TCLEDDS RENEWAL	JCSD00622122	03/07/22	06		352.50
9800 RICHMOND AVE SUITE	2022 010-561-702	SERVICE AGREEMENT	TCLEDDS RENEWAL	JCSD00622122	03/07/22	06		352.50

HOUSTON TX 77042								705.00
TOBY REDDELL	2022 010-401-304	JUVENILE ATTORNEY	358 TAFOYA JUV		03/10/22	06		250.00
408 FOURTH ST STE B								------------
GRAHAM TX 76450								250.00
TODD GREENWOOD	2022 010-477-302	DIST JUDGE ATTY FE	4954 MCMANUS FEL		03/07/22	06		600.00
900 EIGHTH ST STE 716								------------
WICHITA FALLS TX 76301								600.00
TONYA ARMSTRONG	2022 010-435-410	DISTRICT JURY CH	MARCH GRAND		03/07/22	06		40.00
259 OAKRIDGE ST								------------
JACKSBORO TX 76458								40.00
VERIZON WIRELESS	2022 010-401-605	MOBILE PHONE	ACCT# 342051871-000	02/24-03/23	03/07/22	06		88.29
PO BOX 660108	2022 010-409-604	TELEPHONE	ACCT# 342051871-000	02/24-03/23	03/07/22	06		189.97
	2022 010-410-605	MOBILE PHONE	ACCT# 342051871-000	02/24-03/23	03/07/22	06		76.00
DALLAS TX 75266	2022 010-560-702	SERVICE AGREEMENT	ACCT# 342051871-000	02/24-03/23	03/07/22	06		570.21
	2022 010-561-702	SERVICE AGREEMENT	ACCT# 342051871-000	02/24-03/23	03/07/22	06		37.99

								962.46
VETERAN'S OF FOREIGN WAR	2022 010-405-129	VETERAN SERVICE AG	MAR 22'		03/09/22	06		833.33
PO BOX 211								------------
JACKSBORO TX 76458								833.33
VICKY HARRIS	2022 010-435-410	DISTRICT JURY CH	MARCH GRAND		03/07/22	06		40.00
P O BOX 223								------------
PERRIN TX 76486								40.00
YELLOWHOUSE MACHINERY CO	2022 014-624-902	AUTO PARTS/TIRES	FILTERS ELEMENTS	696220	03/07/22	06		713.96
PO BOX 31388								------------
AMARILLO TX 79120								713.96
ZACK BURKETT	2022 011-621-503	SAND/GRAVEL	GRAVEL	7-639109	03/09/22	06		3,592.20

ALL RECORDS FROM 03/14/2022 TO 03/14/2022 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 40		2022 012-622-503	SAND/GRAVEL	GRAVEL	4-639110	03/09/22	06		546.83
		2022 013-623-503	SAND/GRAVEL	GRAVEL	4-639111	03/09/22	06		2,167.80
GRAHAM	TX 76450	2022 013-623-503	SAND/GRAVEL	GRAVEL	6-639112	03/09/22	06		3,678.90
		2022 014-624-503	SAND/GRAVEL	GRAVEL	4-639113	03/09/22	06		1,054.65
		2022 014-624-503	SAND/GRAVEL	GRAVEL	6-639114	03/09/22	06		5,615.85
		2022 022-627-503	SAND/GRAVEL	BARTON CH CTIF PCT3	6-639108	03/09/22	06		2,154.47
		2022 022-627-503	SAND/GRAVEL	POST OAK CTIF PCT 1	7-639105	03/09/22	06		6,168.68
		2022 022-627-503	SAND/GRAVEL	C C RD CTIF PCT 1	7-639106	03/09/22	06		1,093.35
		2022 022-627-503	SAND/GRAVEL	POST OAK CTIF PCT 1	8-639107	03/09/22	06		1,314.16

									27,386.89

TOTAL CHECKS TO BE WRITTEN 419,689.69

ALL RECORDS FROM 03/14/2022 TO 03/14/2022 DATE-TO-BE-PAID

APPROVAL PAGE

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT. DATE: 3/14/22

CO JUDGE UMPHRESS ____________________

COMM #1 OLIVER ____________________

COMM #2 FRANCIS ____________________

COMM #3 BIRDWELL ____________________

COMM #4 WARD ____________________

CO TREAS CAMPSEY ____________________

FILED FOR RECORD

__________ O'CLOCK ______M

MAR 14 2022

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY____________________ DEPUTY