ALL RECORDS FROM 03/28/2022 TO 03/28/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
CIRRA NETWORKS	2022 010-570-604	TELEPHONE	INTERNET	19960	03/21/22	06		254.99
PO BOX 123686								------------
FORT WORTH TX 76121								254.99
THOMSON REUTERS - WEST	2022 010-455-702	SERVICE AGREEMENT	CONST	845944252	03/21/22	06		265.00
PO BOX 6292								------------
CAROL STREAM IL 60197								265.00
AT&T FAX	2022 010-403-604	TELEPHONE	COUNTY CLERK 6441	02/27-03/26	03/17/22	06		44.29
P O BOX 105414	2022 010-409-604	TELEPHONE	ELECTIONS 2930	02/27-03/26	03/17/22	06		52.87
	2022 010-435-604	TELEPHONE	DISTRICT CLERK 2696	02/27-03/26	03/17/22	06		41.52
ATLANTA GA 30348	2022 010-495-604	TELEPHONE	AUDITORS OFFICE 597	02/27-03/26	03/17/22	06		41.52
	2022 010-499-604	TELEPHONE	TAX A/C OFFICE 532	02/27-03/26	03/17/22	06		44.29

								224.49
AT&T INTERNET 148853541	2022 010-400-604	TELEPHONE	INTERNET	3/10-4/9	03/21/22	06		99.48
PO BOX 5014								------------
CAROL STREAM IL 60197								99.48
AUTO-CHLOR SERVICES LLC	2022 010-561-702	SERVICE AGREEMENT	SERVICE	0595992	03/21/22	06		239.92
DEPT 205								------------
P O BOX 4869								
HOUSTON TX 77210								239.92
BANE MACHINERY	2022 012-622-802	HEAVY EQUIPMENT	50 IN TIGER ROTARY	123021/0224	03/21/22	06		9,000.00
PO BOX 77859								------------
FORT WORTH TX 76177								9,000.00
BBCS	2022 010-409-914	MUNICIPAL ELECTION	TONER	51656	03/25/22	06		128.75
1000 N OPDYKE RD								------------
STE H								
AUBURN HILLS MI 48326								128.75
BEAR GRAPHICS, INC.	2022 010-499-901	OPERATING SUPPLIE	STAPLES	0890530	03/21/22	06		30.39
P O BOX 3290								------------
SIOUX CITY IA 51102								30.39
BRIAN KEITH UMPHRESS	2022 010-401-207	SCHOOL/CONFERENCE	MEALS		03/21/22	06		142.96
6350 FM 1810								------------
CHICO TX 76431								142.96
BRIAN'S PLUMBING INC	2022 010-400-705	BUILDING REPAIR	REPAIRS	160423	03/25/22	06		62,261.30
901 OHIO	2022 083-500-100	CARES ACT GRANT DI	AUTO FLUSH	165501	03/25/22	06		2,739.28

WICHITA FALLS TX 76301								65,000.58
CAVALLO ENERGY TEXAS LLC	2022 010-400-603	ELECTRICITY	ACCT#5216006011	2/8-3/10	03/25/22	06		1,092.87
PO BOX 4414	2022 010-560-603	ELECTRICITY	ACCT#5216006012	2/8-3/10	03/25/22	06		479.12
	2022 010-561-603	ELECTRICITY	ACCT#5216006012	2/8-3/10	03/25/22	06		1,437.36
HOUSTON TX 77210	2022 010-510-603	ELECTRICITY	ACCT#5216006013	2/8-3/10	03/25/22	06		12.14
	2022 011-621-603	ELECTRICITY	ACCT#5216006014	2/8-3/10	03/25/22	06		41.21
	2022 012-622-603	ELECTRICITY	ACCT#5216006009	2/8-3/10	03/25/22	06		22.65
	2022 012-622-603	ELECTRICITY	ACCT#5216006010	2/8-3/10	03/25/22	06		40.81

ALL RECORDS FROM 03/28/2022 TO 03/28/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
								3,126.16
CENTURY LINK	2022 012-622-604	TELEPHONE	3/16-4/15	313659333	03/25/22	06		77.62
PO BOX 2961								
PHOENIX AZ 85062								77.62
CHARLIE MARTIN	2022 010-665-208	MISCELLANEOUS TRA	RM/MEALS		03/21/22	06		582.59
								582.59
CHRISTIAN RANCH	2022 010-400-415	ESTRAY EXPENSE	ESTRAY		03/25/22	06		837.00
175 BRUCKNER								
JACKSBORO TX 76458								837.00
CIRRA NETWORKS	2022 010-560-702	SERVICE AGREEMENT	INTERNET CONNECTION	18140	03/21/22	06		62.50
PO BOX 123686	2022 010-561-702	SERVICE AGREEMENT	INTERNET CONNECTION	18140	03/21/22	06		62.49
FORT WORTH TX 76121								124.99
COKER FUNERAL HOME	2022 010-455-302	AUTOPSIES	FIRST CALL LAKE		03/21/22	06		768.75
152 STATE HWY 148								
JACKSBORO TX 76458								768.75
COLLIN JORDAN	2022 010-477-302	DIST JUDGE ATTY FE	5053 HINKLE FEL		03/25/22	06		600.00
900 8TH ST STE 630	2022 010-477-302	DIST JUDGE ATTY FE	5032 SHARP FEL		03/25/22	06		400.00
WICHITA FALLS TX 76301								1,000.00
COMPLIANCE SOLUTIONS	2022 010-400-416	EMPLOYEE DRUG SC	PRE UNRAU/THOMPSON	32161	03/25/22	06		190.00
101 N MAIN ST								
JACKSBORO TX 76458								190.00
CRUNK OUTDOOR SERVICES	2022 010-400-705	BUILDING REPAIR	LAWN CARE	1014	03/25/22	06		185.00
521 MCCONNELL								
JACKSBORO TX 76458								185.00
DALLAS COUNTY TREASURER	2022 010-455-302	AUTOPSIES	MAY	495418	03/21/22	06		2,150.00
RENAISSANCE TOWER	2022 010-455-302	AUTOPSIES	DODSON	495418	03/21/22	06		2,150.00
1201 ELM ST STE 2300A								
DALLAS TX 75270								4,300.00
DAVID A PEARSON PLLC	2022 010-477-302	DIST JUDGE ATTY FE	4852-5026 ROBERTSON		03/25/22	06		600.00
LAKESIDE PLAZA								
8401 JACKSBORO HWY SUITE								
FT WORTH TX 76135								600.00
EMPIRE PAPER COMPANY	2022 010-510-901	OPERATING SUPPLIE	PAPER TOWELS	0706526	03/21/22	06		210.15
2708 CENTRAL FRWY E	2022 010-510-901	OPERATING SUPPLIE	CLEANER	0705202	03/21/22	06		56.65
	2022 010-510-901	OPERATING SUPPLIE	GLOVES MISC	0707842	03/25/22	06		249.90
WICHITA FALLS TX 76301								516.70
FLORANCE PAINT BODY SHO	2022 010-560-307	MISCELLANEOUS	TOWING BEACH		03/21/22	06		241.80

ALL RECORDS FROM 03/28/2022 TO 03/28/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 412								------------
JACKSBORO TX 76458								241.80
HART INTERCIVIC	2022 010-409-919	EA CARES GRANT SHA	ELECTION SUPPLIES	087120	03/21/22	06		1,779.00
DEPT 0453	2022 010-409-914	MUNICIPAL ELECTION	EARLY VOTE PAPER	086439	03/25/22	06		76.70
PO BOX 120453								------------
DALLAS TX 75312								1,855.70
HUDSON IMAGING	2022 010-401-901	OPERATING SUPPLIE	SUPPLIES	19363	03/21/22	06		111.51
1007 FIFTH STREET								------------
P O DRAWER 2190-76307								
WICHITA FALLS TX 76301								111.51
JACKSON CONSTRUCTION SER	2022 022-627-502	EQUIPMENT HIRE	HAULING CTIF BARTON	13680	03/21/22	06		5,895.00
PO BOX 152								------------
JACKSBORO TX 76458								5,895.00
JDR GARAGE	2022 011-621-701	AUTO REPAIR/INSPE	BLOWER MOTOR	3565	03/21/22	06		439.00
976 S MAIN ST								------------
JACKSBORO TX 76458								439.00
KEVIN WOLF INSURANCE & R	2022 010-560-301	BONDS OF OFFICE	BOND HOWARD	5370	03/21/22	06		50.00
PO BOX 457								------------
JACKSBORO TX 76458								50.00
KYOCERA DOCUMENT SOLUTIO	2022 010-660-702	SERVICE AGREEMENT	90136243831	5019393934	03/21/22	06		46.15
PO BOX 105743	2022 010-495-702	SERVICE AGREEMENT	90136714271	5019393933	03/21/22	06		99.74
	2022 010-403-702	SERVICE AGREEMENT	90136829473	5019393935	03/21/22	06		179.08
ATLANTA GA 30348	2022 010-401-702	SERVICE AGREEMENT	90136829406	5019393936	03/21/22	06		120.13
	2022 010-665-702	SERVICE AGREEMENT	90136843023	5019393937	03/21/22	06		128.36
	2022 010-475-702	SERVICE AGREEMENT	90136843080	5019393938	03/21/22	06		128.36
	2022 010-435-702	SERVICE AGREEMENT	90136843086	5019393939	03/21/22	06		128.36

								830.18
MARK COOLEY	2022 010-510-705	BUILDING REPAIR	PAINT 1ST FLOOR		03/25/22	06		1,200.00
619 W ARCHER	2022 010-510-705	BUILDING REPAIR	EAST ENT		03/25/22	06		1,000.00
	2022 010-510-705	BUILDING REPAIR	4TH BATHROOM		03/25/22	06		800.00

JACKSBORO TX 76458								3,000.00
MASON SPILLER	2022 010-477-302	DIST JUDGE ATTY FE	5043-44 SPARKS FEL		03/25/22	06		700.00
DBA SPILLER & SPILLER								------------
PO DRAWER 447								
JACKSBORO TX 76458								700.00
PHD COMMUNICATIONS, LLC	2022 010-561-705	BUILDING REPAIR	STORM DAMAGE REPAIR	SEC29794	03/21/22	06		1,294.31
PO BOX 2012	2022 010-561-705	BUILDING REPAIR	CAMERA	SEC29817	03/21/22	06		130.00

ADDISON TX 75001								1,424.31
PITNEY BOWES INC	2022 010-495-901	OPERATING SUPPLIE	POSTAGE	03207201	03/25/22	06		1,520.99

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VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 371887									------------
PITTSBURGH	PA 15250								1,520.99
POWERPLAN OIB		2022 011-621-902	AUTO PARTS/TIRES	GAS CYL	P8908619	03/25/22	06		97.15
21310 NETWORK PLACE									------------
CHICAGO	IL 60673								97.15
QUILL CORPORATION		2022 010-409-901	OPERATING SUPPLIES	TONER	23844423	03/21/22	06		80.99
PO BOX 37600		2022 010-400-901	SUPPLIES	CREAMER	23852412	03/21/22	06		62.88
		2022 010-400-901	SUPPLIES	COCO	23852412	03/21/22	06		50.38
PHILADELPHIA	PA 19101	2022 010-400-901	SUPPLIES	SWEET/LOW	23852412	03/21/22	06		9.44
		2022 010-400-901	SUPPLIES	CUPS	23852412	03/21/22	06		69.29
		2022 010-510-901	OPERATING SUPPLIE	FABULOSO	23852412	03/21/22	06		14.99
		2022 010-455-901	OPERATING SUPPLIE	BOXES	23852412	03/21/22	06		46.74
		2022 010-400-901	SUPPLIES	PLATES	23987768	03/25/22	06		74.32
		2022 010-495-901	OPERATING SUPPLIE	TYLENOL	23981087	03/25/22	06		13.06
		2022 010-495-901	OPERATING SUPPLIE	ADVIL	23981087	03/25/22	06		12.24
		2022 010-403-901	OPERATING SUPPLIE	INK	23981087	03/25/22	06		5.84
		2022 010-495-901	OPERATING SUPPLIE	TABS	23981087	03/25/22	06		4.90
		2022 010-495-901	OPERATING SUPPLIE	NOTES	23981087	03/25/22	06		20.67
		2022 010-495-901	OPERATING SUPPLIE	PADS	23981087	03/25/22	06		20.50
		2022 010-495-901	OPERATING SUPPLIE	PADS	23981087	03/25/22	06		36.70
		2022 010-495-901	OPERATING SUPPLIE	RENS	23981087	03/25/22	06		43.19
		2022 010-495-901	OPERATING SUPPLIE	CLIP BOARDS	23981087	03/25/22	06		13.86

									579.99
REID SPILLER		2022 010-401-302	ATTORNEY FEES	13944 STRATTON MIS		03/25/22	06		350.00
123 MOCKINGBIRD LANE		2022 010-477-302	DIST JUDGE ATTY FE	5050 REX FEL		03/25/22	06		600.00
		2022 010-477-302	DIST JUDGE ATTY FE	5056 EANES FEL		03/25/22	06		700.00

JACKSBORO	TX 76458								1,650.00
RICKEY JOHNSON		2022 010-400-705	BUILDING REPAIR	FRONT STEPS		03/25/22	06		2,800.00
356 E ARCHER ST									------------
JACKSBORO	TX 76458								2,800.00
SPRINGER & LYLE, LLP		2022 010-477-302	DIST JUDGE ATTY FE	4879-4880 MOORE FEL		03/25/22	06		2,237.46
1807 WESTMINSTER ST		2022 010-477-302	DIST JUDGE ATTY FE	4839 BLANKENSHIP FE		03/25/22	06		10,849.10

DENTON	TX 76205								13,086.56
STOP STICK LTD		2022 010-560-803	FURNITURE/EQUIPMEN	2 STICKS	0024071	03/21/22	06		1,137.00
35 INDUSTRIAL DR									------------
HARRISON	OH 45030								1,137.00
T&S AUTO SERVICE		2022 011-621-701	AUTO REPAIR/INSPE	2 FLATS	96856	03/21/22	06		32.00
627 N MAIN		2022 010-560-701	AUTO REPAIR/INSPE	LABOR	96844	03/21/22	06		70.00
		2022 010-560-902	AUTO PARTS/TIRES	HOSE	96844	03/21/22	06		28.63
JACKSBORO	TX 76458	2022 010-560-901	OPERATING SUPPLIE	ANTI FREEZE	96844	03/21/22	06		32.00
		2022 010-560-701	AUTO REPAIR/INSPE	LABOR	96850	03/21/22	06		130.00
		2022 010-560-902	AUTO PARTS/TIRES	BRAKES	96850	03/21/22	06		504.14

									796.77
TCEQ		2022 099-303-107	ON SITE SEWAGE FAC	FEES OSSF		03/21/22	06		80.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 13089								------------
AUSTIN TX 78711								80.00
TEXAS GAS SERVICE	2022 010-400-601	GAS	910472053-1103358-8	2/11-3/15	03/25/22	06		990.06
PO BOX 219913	2022 010-560-601	GAS	910772370-1627972-3	2/11-3/15	03/25/22	06		553.06
	2022 010-561-601	GAS	910772370-1627972-3	2/11-3/15	03/25/22	06		1,659.15

KANSAS CITY MO 64121								3,202.27
THOMSON REUTERS - WEST	2022 010-401-907	LAW BOOKS	CO JUDGE	845928543	03/21/22	06		94.00
PO BOX 6292	2022 010-401-907	LAW BOOKS	CO JUDGE	846067568	03/21/22	06		111.64

CAROL STREAM IL 60197								205.64
2ND COURT OF APPEALS	2022 071-400-206	DUE 2ND COURT	C FEB 22'		03/25/22	06		35.00
401 W BELKNAP SUITE 9000								------------
FORT WORTH TX 76196								35.00

TOTAL CHECKS TO BE WRITTEN 127,434.24

ALL RECORDS FROM 03/28/2022 TO 03/28/2022 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: 3/28/22

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 FRANCIS

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY Brad Campsey

FILED FOR RECORD

________ O'CLOCK _____ M

MAR 28 2022

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY______________ DEPUTY