DATE 05/10/2022 15:42:37 ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 05/09/2022 TO 05/09/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
ALINDA COX	2022 010-665-206	TRAVEL ALLOWANCE	MAY 22'		05/06/22	08		468.75

								468.75
AMERICAN TIRE DISTRIBUTO	2022 010-560-902	AUTO PARTS/TIRES	4 TIRES	S166620448	04/29/22	07		521.40
PO BOX 889								------------
HUNTERSVILLE NC 28070								521.40
ASAP	2022 010-560-705	BUILDING REPAIR	SERVICE	32391	04/29/22	07		100.00
PO BOX 705	2022 010-561-705	BUILDING REPAIR	SERVICE	32407	04/29/22	07		542.16
	2022 010-561-705	BUILDING REPAIR	SERVICE	32412	04/29/22	07		197.90
JACKSBORO TX 76458	2022 010-561-705	BUILDING REPAIR	SERVICE	32569	04/29/22	07		435.63

								1,275.69
AT&T MOBILITY 2872915214	2022 010-455-605	MOBILE PHONE	JP TABLET	03/20-04/19	04/29/22	07		30.00
PO BOX 6463	2022 011-621-605	MOBILE PHONE	PCT 1 WIRELESS/TABL	03/20-04/19	04/29/22	07		69.24
	2022 012-622-605	MOBILE PHONE	PCT 2 WIRELESS/TABL	03/20-04/19	04/29/22	07		99.24
CAROL STREAM IL 60197	2022 013-623-605	MOBILE PHONE	PCT 3 TABLET	03/20-04/19	04/29/22	07		30.00
	2022 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	03/20-04/19	04/29/22	07		69.24
	2022 010-400-315	PUBLIC WORKS EXPEN	OSSF INSPECTOR	03/20-04/19	04/29/22	07		41.40

								339.12
AT&T MOBILITY 2872915221	2022 010-401-605	MOBILE PHONE	COUNTY JUDGE HOTSPO	03/20-04/19	04/29/22	07		31.25
PO BOX 6463	2022 010-409-604	TELEPHONE	ELECTION HOTSPOT	03/20-04/19	04/29/22	07		31.25
	2022 010-410-605	MOBILE PHONE	IT WIRELESS	03/20-04/19	04/29/22	07		105.62
CAROL STREAM IL 60197	2022 010-455-605	MOBILE PHONE	JP WIRELESS	03/20-04/19	04/29/22	07		74.37
	2022 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	03/20-04/19	04/29/22	07		40.59
	2022 010-560-605	MOBILE PHONE	SO WIRELESS	03/20-04/19	04/29/22	07		777.87
	2022 010-561-605	MOBILE PHONES	JAIL WIRELESS	03/20-04/19	04/29/22	07		256.19
	2022 010-660-604	TELEPHONE	HWY PATROL WIRELESS	03/20-04/19	04/29/22	07		129.36
	2022 010-661-604	TELEPHONE	JCRFD WIRELESS	03/20-04/19	04/29/22	07		188.94

								1,635.44
BRYSON SENIOR CITIZEN FU	2022 010-400-486	COUNTY ASSISTANCE	MAY 22'		05/06/22	08		75.00
BOX 494								------------
BRYSON TX 76427								75.00
CARD SERVICE CENTER 0347	2022 010-560-307	MISCELLANEOUS	TAPE		04/29/22	07		11.99
P O BOX 569100	2022 010-560-307	MISCELLANEOUS	SCREWS		04/29/22	07		38.58
	2022 010-560-905	K-9	LADDER		04/29/22	07		166.99
DALLAS TX 75356	2022 010-560-905	K-9	CREEPER		04/29/22	07		149.97
	2022 010-560-208	MISCELLANEOUS TRA	MEAL		04/29/22	07		11.97
	2022 010-560-905	K-9	WASHER		04/29/22	07		.31
	2022 010-560-208	MISCELLANEOUS TRA	MEAL		04/29/22	07		6.48
	2022 010-560-208	MISCELLANEOUS TRA	MEAL		04/29/22	07		16.07
	2022 010-560-307	MISCELLANEOUS	CAR WASH		04/29/22	07		10.00
	2022 010-560-905	K-9	TEXAS TINT		04/29/22	07		269.00
	2022 010-560-307	MISCELLANEOUS	WORK COMP		04/29/22	07		25.90
	2022 010-560-208	MISCELLANEOUS TRA	MEAL		04/29/22	07		9.73
	2022 010-560-911	UNIFORMS/BADGES	MONITOR		04/29/22	07		40.98

ALL RECORDS FROM 05/09/2022 TO 05/09/2022 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	BAGS/TUBES		04/29/22	07		74.43
	2022 010-560-208	MISCELLANEOUS TRA	MEAL		04/29/22	07		17.91
								850.31
CARD SERVICE CENTER 0362	2022 014-624-901	OPERATING SUPPLIE	WATER		04/29/22	07		23.00
P O BOX 569100								
DALLAS TX 75356								23.00
CARD SERVICE CENTER 0817	2022 010-455-901	OPERATING SUPPLIE	FINGER PRINT		04/29/22	07		39.05
PO BOX 569100								
DALLAS TX 75356								39.05
CARD SERVICE CENTER 0908	2022 010-560-307	MISCELLANEOUS	CAR WASH		04/29/22	07		14.00
PO BOX 569100	2022 010-560-903	GAS/OIL	FUEL		04/29/22	07		57.09
	2022 010-560-903	GAS/OIL	FUEL		04/29/22	07		54.03
DALLAS TX 75356								125.12
CARD SERVICE CENTER 0924	2022 010-561-904	GROCERIES	GROC		04/29/22	07		118.65
PO BOX 569100	2022 010-560-903	GAS/OIL	FUEL		04/29/22	07		81.30
	2022 010-560-903	GAS/OIL	FUEL		04/29/22	07		79.66
DALLAS TX 75356	2022 010-560-901	OPERATING SUPPLIE	CARDS		04/29/22	07		57.49
	2022 010-561-904	GROCERIES	GROC		04/29/22	07		101.40
								438.50
CARD SERVICE CENTER 0940	2022 019-500-901	SUPPLIES	FIRST RESPONDERS GR		04/29/22	07		528.05
PO BOX 569100	2022 010-551-701	AUTO REPAIR/INSPE	CAR WASH		04/29/22	07		6.00
	2022 010-551-901	OPERATING SUPPLIE	AAMO		04/29/22	07		718.02
DALLAS TX 75356	2022 010-551-901	OPERATING SUPPLIE	AAMO		04/29/22	07		65.28
	2022 010-510-901	OPERATING SUPPLIE	SOAP CH		04/29/22	07		22.00
								1,339.35
CARD SERVICE CENTER 1096	2022 010-410-901	OPERATING SUPPLIES	SUB ZOOM		04/29/22	07		449.70
PO BOX 569100	2022 010-410-901	OPERATING SUPPLIES	DOMAIN		04/29/22	07		50.21
	2022 010-410-207	SCHOOL/CONFERENCE	HOTEL		04/29/22	07		219.70
DALLAS TX 75356	2022 010-410-207	SCHOOL/CONFERENCE	HOTEL		04/29/22	07		154.22
	2022 010-410-903	GAS/OIL	FUEL		04/29/22	07		50.00
	2022 010-410-901	OPERATING SUPPLIES	GPS ANT		04/29/22	07		559.20
								1,483.03
CARD SERVICE CENTER 1153	2022 013-623-701	AUTO REPAIR/INSPE	TAGS		04/29/22	07		1.00
P O BOX 569100	2022 013-623-704	HEAVY EQUIPMENT	TAGS		04/29/22	07		1.00
	2022 013-623-701	AUTO REPAIR/INSPE	TAGS		04/29/22	07		7.50
DALLAS TX 75356	2022 013-623-704	HEAVY EQUIPMENT	TAGS		04/29/22	07		7.50
	2022 010-403-803	FURNITURE/EQUIPMEN	FILE		04/29/22	07		1,299.00
	2022 010-560-701	AUTO REPAIR/INSPE	TAGS		04/29/22	07		7.50
	2022 010-560-701	AUTO REPAIR/INSPE	TAGS		04/29/22	07		1.00

ALL RECORDS FROM 05/09/2022 TO 05/09/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2022 010-497-207	SCHOOL/CONFERENCE	MEAL		04/29/22	07		13.29
	2022 010-497-207	SCHOOL/CONFERENCE	MEAL HEB		04/29/22	07		40.66
	2022 010-497-207	SCHOOL/CONFERENCE	MEAL		04/29/22	07		14.59
	2022 010-497-207	SCHOOL/CONFERENCE	MEAL		04/29/22	07		14.59
	2022 010-497-207	SCHOOL/CONFERENCE	MEAL		04/29/22	07		35.92
								1,443.55
CARD SERVICE CENTER 1252 P O 569100 DALLAS TX 75356	2022 010-560-901	OPERATING SUPPLIE	CARDS		04/29/22	07		145.49
								145.49
CARD SERVICE CENTER 1278 P O BOX 569100	2022 010-560-207	SCHOOL/CONFERENCE	HOTEL		04/29/22	07		655.60
	2022 010-560-207	SCHOOL/CONFERENCE	HOTEL		04/29/22	07		69.28
	2022 010-560-207	SCHOOL/CONFERENCE	HOTEL		04/29/22	07		586.32
DALLAS TX 75356								1,311.20
CARD SERVICE CENTER 1369 P O BOX 569120	2022 010-560-905	K-9	DOG FOOD		04/29/22	07		49.99
	2022 010-560-208	MISCELLANEOUS TRA	MEAL		04/29/22	07		8.41
	2022 010-560-905	K-9	FLAG		04/29/22	07		13.99
DALLAS TX 75356	2022 010-560-208	MISCELLANEOUS TRA	MEAL		04/29/22	07		19.24
	2022 010-560-902	AUTO PARTS/TIRES	TRUCK SEALS		04/29/22	07		104.55
	2022 010-560-208	MISCELLANEOUS TRA	MEAL		04/29/22	07		9.73
	2022 010-560-208	MISCELLANEOUS TRA	MEAL		04/29/22	07		9.08
								214.99
CARD SERVICES 9441 P O BOX 569100	2022 010-560-903	GAS/OIL	FUEL		04/29/22	07		47.00 ACH
	2022 010-560-903	GAS/OIL	FUEL		04/29/22	07		44.02
DALLAS TX 75356								91.02
CARROLL FRANKLIN 11300 FM 2710 E BRIDGEPORT TX 76426	2022 010-435-410	DISTRICT JURY CH	MAY GRAND		04/29/22	07		40.00
								40.00
CENTURY LINK PO BOX 2961 PHOENIX AZ 85062	2022 012-622-604	TELEPHONE	ACCT# 313659333	04/16-05/15	04/29/22	08		75.70
								75.70
CHARLIE MARTIN	2022 010-665-206	TRAVEL ALLOWANCE	MAY 22'		05/06/22	08		572.92
								572.92
CHE ROTRAMBLE 401 S TRINITY DECATUR TX 76234	2022 010-477-302	DIST JUDGE ATTY FE	5068 LEWIS FEL		04/29/22	07		400.00
								400.00
CITY OF JACKSBORO 112 W BELKNAP	2022 010-400-602	WATER	#04-0128-00 COURTHO	03/18-04/19	04/29/22	07		1,221.13
	2022 010-560-602	WATER	#08-0336-00 LEC SHE	03/16-04/18	04/29/22	07		176.59
	2022 010-561-602	WATER	#08-0336-00 LEC JAI	03/16-04/18	04/29/22	07		706.34

ALL RECORDS FROM 05/09/2022 TO 05/09/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
JACKSBORO TX 76458	2022 011-621-602	WATER	#08-0333-00 PCT 1	03/16-04/18	04/29/22	07		37.23
								2,141.29
COMPLIANCE SOLUTIONS 101 N MAIN ST JACKSBORO TX 76458	2022 010-400-416	EMPLOYEE DRUG SC	PRE RICKS		04/29/22	07		120.00
								120.00
DANA DAVIS MANAOUSHAGIAN PO BOX 127 BRIDGEPORT TX 76426	2022 010-477-312	CPS ATTORNEY FEES	21-03-029 CG KJ CPS		04/29/22	07		1,656.00
								1,656.00
DENNIS KNIGHTEN 191 GAFFORD JACKSBORO TX 76458	2022 010-435-410	DISTRICT JURY CH	GRAND MAY		04/29/22	07		40.00
								40.00
DR. ROBERT COOPER 357 SANDPIPER DRIVE WEATHERFORD TX 76088	2022 010-400-486	COUNTY ASSISTANCE	MAY 22'		05/06/22	08		500.00
								500.00
FOUR STARS PO BOX 210	2022 010-560-903	GAS/OIL	OIL FILTER	2345	04/29/22	07		64.05
	2022 010-560-902	AUTO PARTS/TIRES	AIR FILTER LABOR BR	2345	04/29/22	07		114.45
HENRIETTA TX 76365								178.50
H-BRAND 2 680 N MAIN JACKSBORO TX 76458	2022 014-624-901	OPERATING SUPPLIE	STIHL CHAIN OIL	116210	04/29/22	07		86.75
								86.75
HART INTERCIVIC	2022 010-409-702	SERVICE AGREEMENTS	SOFTWARE	087771	04/29/22	07		6,724.00
PO BOX 80649 AUSTIN TX 78708								6,724.00
JACKSBORO PUMP SPECIALT BOX 548 JACKSBORO TX 76458	2022 012-622-902	AUTO PARTS/TIRES	SUCTION HOSE	686876	04/29/22	07		523.48
								523.48
JACKSBORO WELDING SUPPLY 421 NORTH MAIN ST	2022 011-621-901	OPERATING SUPPLIE	OXY RODS	102760	04/29/22	07		82.00
	2022 014-624-901	OPERATING SUPPLIE	LEASE CYL	102585	04/29/22	07		102.00
	2022 014-624-901	OPERATING SUPPLIE	FLINT	102779	04/29/22	07		4.41
JACKSBORO TX 76458								188.41
JENNIFER WEAVER 2857 TWO BUSH RD PERRIN TX 76486	2022 010-435-410	DISTRICT JURY CH	MAY GRAND		04/29/22	07		40.00
								40.00
JOSHUA ABSHIER 301 ELVIS RD BOWIE TX 76230	2022 010-435-410	DISTRICT JURY CH	MAY GRAND		04/29/22	07		40.00
								40.00
JR DISPOSAL, LLC	2022 012-622-901	OPERATING SUPPLIE	DUMPSTER	04/18-04/30	04/29/22	07		75.50

ALL RECORDS FROM 05/09/2022 TO 05/09/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 368								------------
PERRIN TX 76486								75.50
KENNY SALAZAR	2022 012-622-901	OPERATING SUPPLIE	REINB PAINT	B02232	04/29/22	07		54.97

								54.97
KEVIN WOLF INSURANCE & R	2022 010-560-301	BONDS OF OFFICE	BOND SERNA	5372	04/29/22	07		50.00
PO BOX 457	2022 010-560-301	BONDS OF OFFICE	BOND PEACE	5374	04/29/22	07		50.00

JACKSBORO TX 76458								100.00
M-PAK	2022 010-560-911	UNIFORMS/BADGES	SAFETY VEST	105536	04/29/22	07		59.35
11255 CAMP BOWIE WEST	2022 010-560-911	UNIFORMS/BADGES	BADGE	100972	04/29/22	07		106.20
SUITE 111								------------
ALEDO TX 76008								165.55
MATTHEW VARRONE	2022 010-435-410	DISTRICT JURY	CH MAY GRAND		04/29/22	07		40.00
P O BOX 463								------------
BRYSON TX 76427								40.00
MELISSIA ANN PRAWL	2022 010-477-303	COURT REPORTERS	COURT REPORTING 03/	101	04/29/22	07		235.72
307 SANDPIPER DR								------------
WEATHERFORD TX 76088								235.72
MITA GREEN	2022 010-435-410	DISTRICT JURY	CH MAY GRAND		04/29/22	07		40.00
222 SOUTH 2ND ST								------------
JACKSBORO TX 76458								40.00
PHD COMMUNICATIONS, LLC	2022 010-560-702	SERVICE AGREEMENT	CAMERA SYS	SEC29794	04/29/22	07		647.16
PO BOX 2012	2022 010-561-702	SERVICE AGREEMENT	CAMERA SYS	SEC29794	04/29/22	07		647.15
	2022 010-561-702	SERVICE AGREEMENT	REPAIR	SEC29817	04/29/22	07		130.00

ADDISON TX 75001								1,424.31
QUIENCY BRANNAN	2022 010-477-312	CPS ATTORNEY FEES	20-09-079 UNK CPS		04/29/22	07		287.50
P O BOX 452								------------
ANNA TX 75409								287.50
QUILL CORPORATION	2022 012-622-803	FURNITURE/EQUIPMEN	OFFICE CHAIR	24411725	04/29/22	07		135.89
PO BOX 37600	2022 010-495-901	OPERATING SUPPLIE	STAPLER	24636311	04/29/22	07		17.50
	2022 012-622-901	OPERATING SUPPLIE	WHITE BOARD	24668363	04/29/22	07		124.09
PHILADELPHIA PA 19101	2022 012-622-901	OPERATING SUPPLIE	MARKERS	24668363	04/29/22	07		6.20
	2022 010-499-901	OPERATING SUPPLIE	TONER	24724174	04/29/22	07		369.89
	2022 010-499-901	OPERATING SUPPLIE	TONER	24724174	04/29/22	07		194.19
	2022 010-495-901	OPERATING SUPPLIE	MED CLPS	24724174	04/29/22	07		13.20
	2022 010-403-901	OPERATING SUPPLIE	LEGAL PAPER	24724174	04/29/22	07		68.84

								929.80
SALLY JOHNSON	2022 010-435-410	DISTRICT JURY	CH MAY GRAND		04/29/22	07		40.00
2302 HAWTHORN RD								------------
PERRIN TX 76486								40.00
SANDRA KIDD	2022 010-435-410	DISTRICT JURY	CH MAY GRAND		04/29/22	07		40.00

ALL RECORDS FROM 05/09/2022 TO 05/09/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
1216 W ARCHER ST								------------
JACKSBORO TX 76458								40.00
SKYLINK	2022 010-410-803	FURNITURE/EQUIPMEN	60FT TOWER	073	05/09/22	08		6,000.00
1008 W THOMPSON								------------
JACKSBORO TX 76458								6,000.00
SUSAN L. GRIGGS	2022 010-477-303	COURT REPORTERS	CAUSE# 21-05-059 10	10/28	04/29/22	07		225.00
PO BOX 311	2022 010-477-303	COURT REPORTERS	CSE#18-03-020/19-10	11/03	04/29/22	07		225.00
	2022 010-477-303	COURT REPORTERS	CAUSE# 20-03-021 11	11/03	04/29/22	07		225.00
WEATHERFORD TX 76086	2022 010-477-303	COURT REPORTERS	CAUSE# 21-03-033 12	2021-00103	04/29/22	07		345.50
	2022 010-477-303	COURT REPORTERS	CSE#20-09-079/21-03	2021-00132	04/29/22	07		346.40
	2022 010-477-303	COURT REPORTERS	CSE#20-09-079/21-03	2021-00132	04/29/22	07		346.40

								1,713.30
T&S AUTO SERVICE	2022 011-621-704	HEAVY EQUIPMENT	FLAT 2	97101	04/29/22	07		36.00
627 N MAIN	2022 010-560-903	GAS/OIL	OIL CHG	97110	04/29/22	07		43.50
	2022 010-560-902	AUTO PARTS/TIRES	WIPER FLUID	97110	04/29/22	07		3.50

JACKSBORO TX 76458								83.00
TEXAS GAS SERVICE	2022 010-400-601	GAS	910472053-1103358-8	03/15-04/21	04/29/22	07		129.95
PO BOX 219913	2022 010-560-601	GAS	910772370-1627972-3	03/15-04/18	04/29/22	07		257.82
	2022 010-561-601	GAS	910772370-1627972-3	03/15-04/18	04/29/22	07		773.46

KANSAS CITY MO 64121								1,161.23
TONYA ARMSTRONG	2022 010-435-410	DISTRICT JURY CH	MAY GRAND		04/29/22	07		40.00
259 OAKRIDGE ST								------------
JACKSBORO TX 76458								40.00
VETERAN'S OF FOREIGN WAR	2022 010-405-129	VETERAN SERVICE AG	MAY 22'		05/06/22	08		833.33
PO BOX 211								------------
JACKSBORO TX 76458								833.33
WINDTHORST TRACTOR REPAI	2022 011-621-704	HEAVY EQUIPMENT	REPAIRS	1126	04/29/22	07		5,703.85
18478 US 281								------------
P O BOX 326								
WINDTHORST TX 76389								5,703.85
WOODSHED WORKS	2022 010-400-486	COUNTY ASSISTANCE	BROOKS /CROMBIE/SMI	7633	04/29/22	07		150.00
702 S MAIN								------------
JACKSBORO TX 76458								150.00
8TH ADMINISTRATIVE JUDIC	2022 010-400-307	MISCELLANEOUS	ASSEMENT 22		04/29/22	07		542.51
TOM VANDERGRIFF BLDG								------------
100 N CALHOUN ST								
FT WORTH TX 76196								542.51

TOTAL CHECKS TO BE WRITTEN 44,807.63

ALL RECORDS FROM 05/09/2022 TO 05/09/2022 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: May 9, 2022

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 SALAZAR

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

FILED FOR RECORD

________ O'CLOCK _____ M

MAY - 9 2022

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY________________ DEPUTY