

FOR CHECK DATE FROM 07/11/2022 TO 07/11/2022

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						
00214	BANUELOS	LORENA		799.79 ✓	.00	.00
00127	CASTEEL	SELENA	L	1,596.15 ✓	.00	.00
DEPARTMENT TOTALS				2,395.94	.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	446.31 ✓	.00	.00
00070	SPURLOCK	STACY		1,985.81 ✓	.00	.00
DEPARTMENT TOTALS				3,900.62	.00	.00
DEPARTMENT 010-475						
00004	BAILEY	JESSICA		1,479.31 ✓	.00	.00
00017	DIXON	MICHAEL		3,447.34 ✓	.00	.00
DEPARTMENT TOTALS				4,926.65	.00	.00
DEPARTMENT 010-495						
00142	CROW	CANDACE	E	1,468.50 ✓	.00	.00
00018	DUNGAN	KIM	M	1,335.75 ✓	.00	.00
00053	PERRY	LISA		1,926.19 ✓	.00	.00
DEPARTMENT TOTALS				4,730.44	.00	.00
DEPARTMENT 010-497						
00122	CAMPSEY	BRADLEY	G	1,831.96 ✓	.00	.00
DEPARTMENT TOTALS				1,831.96	.00	.00

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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		1,053.49✓	.00	.00
DEPARTMENT TOTALS				2,521.99	.00	.00
DEPARTMENT 010-551						
00079	WATSON	CLYDE	E	1,901.19✓	.00	.00
DEPARTMENT TOTALS				1,901.19	.00	.00
DEPARTMENT 010-560						
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	1,777.04✓	.00	.00
00043	MAHAN	TERRY		1,550.12✓	.00	.00
00192	MAYHEW	DARRELL	L	1,596.27✓	.00	.00
00102	MCGEE	CODY	S	1,619.35✓	.00	.00
00196	MICHAELS	KELLI	B	1,393.00✓	.00	.00
00049	MILLER	TAMMY		1,753.96✓	.00	.00
00203	PEACE	COLE	J	1,550.12✓	.00	.00
00055	PIPPIN	HEATHER		1,496.85✓	.00	.00
00058	REGER	CHRIS		2,048.61✓	.00	.00
00135	REIS	MARITHEA	E	1,823.59✓	.00	.00
00220	ROBERTS	SHEA	L	1,304.54✓	.00	.00
00168	SERNA	JESSICA		1,550.12✓	.00	.00
00186	SIMONTON	STEPHEN	S	1,886.58✓	.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	1,640.00✓	.00	.00
00091	WOOTEN	CONNIE	S	1,858.49✓	.00	.00
DEPARTMENT TOTALS				35,637.57	.00	.00
DEPARTMENT 010-561						
00213	BOBBITT	TRACY		1,304.54✓	.00	.00
00141	HOUSE	DANNY	G	1,381.46✓	.00	.00
00204	HUEY	CHARLOTTE	A	1,381.46✓	.00	.00
00035	JACKSON	MONTY		1,817.35✓	.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	1,473.77✓	.00	.00
DEPARTMENT TOTALS				13,641.00	.00	.00

FOR CHECK DATE FROM 07/11/2022 TO 07/11/2022

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-665					
00014	COX	ALINDA	R 695.81 ✓	.00	.00
00045	MARTIN	CHARLES	695.81 ✓	.00	.00
DEPARTMENT TOTALS			1,391.62	.00	.00
FUND TOTALS			93,887.77	.00	.00
DEPARTMENT 011-621					
00154	FOJTIK	CHARLES	E 1,556.23 ✓	.00	.00
00209	HAMPTON	JUSTIN	1,556.23 ✓	.00	.00
00121	OLIVER	GARY	M 1,926.19 ✓	.00	.00
00085	WILSON	JERRY	1,556.23 ✓	.00	.00
DEPARTMENT TOTALS			6,594.88	.00	.00
FUND TOTALS			6,594.88	.00	.00
DEPARTMENT 012-622					
00221	RICKS	WILLIAM	R 1,556.23 ✓	.00	.00
00215	ROBBINS	TIMOTHY	1,001.23 ✓	.00	.00
00219	SALAZAR	KENNY	1,926.19 ✓	.00	.00
00084	WILSON	DAREL	1,624.77 ✓	.00	.00
DEPARTMENT TOTALS			6,108.42	.00	.00
FUND TOTALS			6,108.42	.00	.00
DEPARTMENT 013-623					
00006	BIRDWELL	HENRY	D 1,926.19 ✓	.00	.00
00201	BROCK	EDDIE	K 1,624.77 ✓	.00	.00
00039	KINDER	KENNETH	1,624.77 ✓	.00	.00
00156	MCCOY	JOE	1,470.54 ✓	.00	.00
DEPARTMENT TOTALS			6,646.27	.00	.00
FUND TOTALS			6,646.27	.00	.00
DEPARTMENT 014-624					
00013	COUFAL	TIMOTHY	1,624.77 ✓	.00	.00
00023	HADDERTON	LANNY	678.80 ✓	.00	.00
00046	MAXWELL	WINFIELD	1,556.23 ✓	.00	.00
00078	WARD	TERRY	1,926.19 ✓	.00	.00
DEPARTMENT TOTALS			5,785.99	.00	.00
FUND TOTALS			5,785.99	.00	.00
GRAND TOTALS			119,023.33	.00	.00

FOR CHECK DATE FROM 07/11/2022 TO 07/11/2022

EMP# NAME

GROSS WAGES

OVERTIME

O/T HOURS

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

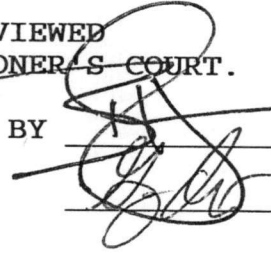
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7/11/2022

DATE

7/11/2022

APPROVED BY



24 D Blount
Terry Ward

Brant Compton

FILED FOR RECORD

O'CLOCK

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JUL 11 2022

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY

DEPUTY



ALL RECORDS FROM 07/11/2022 TO 07/11/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
A-1 FREEMAN GROUP RECORDS MANAGEMENT GROUP 11517 N BROADWAY EXT OKLAHOMA CITY OK 73114	2022 095-400-307	MISC CH SECURITY E PAPER PIG		1088926	07/06/22	10		264.00

								264.00

ALINDA COX	2022 010-665-206	TRAVEL ALLOWANCE	JULY 22		07/06/22	10		468.75

								468.75

AMERICAN JAIL ASSOCIATIO PO BOX 65048 BALTIMORE	2022 010-561-404	DUES	MEMBERSHIP B NEWBY	21618	07/06/22	10		60.00

								60.00

AQUA ONE P O BOX 8210	2022 010-400-901	SUPPLIES	SUB 724643 3RD FLOO	433294	07/06/22	10		20.25
	2022 010-400-901	SUPPLIES	SUB 724644 2ND FLOO	433290	07/06/22	10		60.50
	2022 010-403-901	OPERATING	SUPPLIE SUB 724645 COUNTY C	433291	07/06/22	10		14.50
	2022 010-435-901	OPERATING	SUPPLIES SUB 724646 DISTRICT	433295	07/06/22	10		14.50
	2022 010-475-901	OPERATING	SUPPLIE SUB 724647 COUNTY A	433293	07/06/22	10		14.50
	2022 010-477-901	OPERATING	SUPPLIE SUB 724650 DISTRICT	433292	07/06/22	10		12.00
	2022 010-495-901	OPERATING	SUPPLIE AUDITOR OFFICE	434707	07/06/22	10		8.75
	2022 010-400-901	SUPPLIES	SUB 724643 3RD FLOO	434713	07/06/22	10		26.00
	2022 010-400-901	SUPPLIES	SUB 724644 2ND FLOO	434705	07/06/22	10		146.48
	2022 010-403-901	OPERATING	SUPPLIE SUB 724645 COUNTY C	434709	07/06/22	10		20.25
	2022 010-435-901	OPERATING	SUPPLIES SUB 724646 DISTRICT	434711	07/06/22	10		8.75
	2022 010-475-901	OPERATING	SUPPLIE SUB 724647 COUNTY A	434712	07/06/22	10		14.50
	2022 010-455-901	OPERATING	SUPPLIE SUB 724649 JP	434704	07/06/22	10		8.75
	2022 010-477-901	OPERATING	SUPPLIE SUB 724650 DISTRICT	434710	07/06/22	10		12.00
	2022 010-495-901	OPERATING	SUPPLIE AUDITOR OFFICE	431983	07/07/22	10		8.75
	2022 010-400-901	SUPPLIES	SUB 724643 3RD FLOO	431989	07/07/22	10		88.25
	2022 010-400-901	SUPPLIES	SUB 724644 2ND FLOO	431984	07/07/22	10		112.00
	2022 010-403-901	OPERATING	SUPPLIE SUB 724645 COUNTY C	431981	07/07/22	10		26.00
	2022 010-435-901	OPERATING	SUPPLIES SUB 724646 DISTRICT	431988	07/07/22	10		8.75
	2022 010-475-901	OPERATING	SUPPLIE SUB 724647 COUNTY A	431987	07/07/22	10		14.50
	2022 010-455-901	OPERATING	SUPPLIE SUB 724649 JP	431978	07/07/22	10		8.75
	2022 010-477-901	OPERATING	SUPPLIE SUB 724650 DISTRICT	431986	07/07/22	10		12.00

								660.73

ASAP PO BOX 705	2022 010-400-801	FURNITURE/EQUIPMEN	AC RM 104	32866	07/06/22	10		7,610.00
	2022 010-400-801	FURNITURE/EQUIPMEN	AC RM 104	32841	07/06/22	10		4,563.00

								12,173.00

JACKSBORO	TX 76458							
AT&T MOBILITY 2872915214 PO BOX 6463	2022 010-455-605	MOBILE PHONE	JP TABLET	05/20-06/19	07/06/22	09		30.00
	2022 011-621-605	MOBILE PHONE	PCT 1 WIRELESS/TABL	05/20-06/19	07/06/22	09		69.24
	2022 012-622-605	MOBILE PHONE	PCT 2 WIRELESS/TABL	05/20-06/19	07/06/22	09		99.24
	2022 013-623-605	MOBILE PHONE	PCT 3 TABLET	05/20-06/19	07/06/22	09		30.00
	2022 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	05/20-06/19	07/06/22	09		69.24
	2022 010-400-315	PUBLIC WORKS EXPEN	OSSF INSPECTOR	05/20-06/19	07/06/22	09		41.40

								339.12
AT&T MOBILITY 2872915221	2022 010-401-605	MOBILE PHONE	COUNTY JUDGE HOTSP0	05/20-06/19	07/06/22	09		31.25

ALL RECORDS FROM 07/11/2022 TO 07/11/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 6463	2022 010-409-604	TELEPHONE	ELECTION HOTSPOT	05/20-06/19	07/06/22 09			31.25
CAROL STREAM IL 60197	2022 010-410-605	MOBILE PHONE	IT WIRELESS	05/20-06/19	07/06/22 09			148.74
	2022 010-455-605	MOBILE PHONE	JP WIRELESS	05/20-06/19	07/06/22 09			74.37
	2022 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	05/20-06/19	07/06/22 09			40.59
	2022 010-560-605	MOBILE PHONE	SO WIRELESS	05/20-06/19	07/06/22 09			830.99
	2022 010-561-605	MOBILE PHONES	JAIL WIRELESS	05/20-06/19	07/06/22 09			256.19
	2022 010-660-604	TELEPHONE	HWY PATROL WIRELESS	05/20-06/19	07/06/22 09			129.36
	2022 010-661-604	TELEPHONE	JCRFD WIRELESS	05/20-06/19	07/06/22 09			112.43

								1,655.17
AXON ENTERPRISES	2022 010-560-702	SERVICE AGREEMENT	BUNDLE DYN	INUS080134	07/06/22 10			3,780.00
PO BOX 29661								-----
DEPT 2018								3,780.00
PHOENIX	AZ 85038							-----
								3,780.00
BRANDON S EARP	2022 010-477-312	CPS ATTORNEY FEES	2009079 BLISS CPS		07/06/22 10			4,950.75
304 WALNUT ST								-----
BOWLE	TX 76230							4,950.75
BREKTHROUGH COMMUNICATI	2022 010-661-307	MISCELLANEOUS	TOWER RENT JULY	80001984	07/06/22 10			195.76
2020 SOUTH LAS VEGAS TRA								-----
FORT WORTH TX 76108								195.76
BRIAN KEITH UMPHRESS	2022 010-401-207	SCHOOL/CONFERENCE	MEALS TAC DWI SUMMI		07/06/22 10			80.00
6350 FM 1810	2022 010-401-208	MISCELLANEOUS TRA	MEALS		07/06/22 10			120.00
CHICO	TX 76431							-----
								200.00
BRYSON SENIOR CITIZEN FU	2022 010-400-486	COUNTY ASSISTANCE	JUL 22		07/06/22 10			75.00
BOX 494								-----
BRYSON	TX 76427							75.00
BUTTERFIELD MOTEL	2022 010-400-909	DISASTER EXPENSES	RM 14 7/15		07/06/22 10			379.26
626 NORTH MAIN ST	2022 010-400-909	DISASTER EXPENSES	RM 9 7/15		07/06/22 10			379.26
JACKSBORO TX 76458	2022 010-400-909	DISASTER EXPENSES	RM 4 7/15		07/06/22 10			421.40
	2022 010-400-909	DISASTER EXPENSES	RM 3 7/15		07/06/22 10			758.52

								1,938.44
CARD SERVICE CENTER 0023	2022 010-435-901	OPERATING SUPPLIES	STENO BOOK		07/06/22 10			35.08
PO BOX 569100	2022 010-435-901	OPERATING SUPPLIES	LABELS/PENS		07/06/22 10			38.28
	2022 010-435-901	OPERATING SUPPLIES	ADOBE		07/06/22 10			179.88

								253.24
DALLAS TX 75356								-----
CARD SERVICE CENTER 0289	2022 010-560-915	POSTAGE	FEDEX		07/06/22 10			33.18
P O BOX 569100	2022 010-560-701	AUTO REPAIR/INSPE	TAG		07/06/22 10			2.72
	2022 010-560-701	AUTO REPAIR/INSPE	TAG		07/06/22 10			108.75

								144.65
DALLAS TX 75356								-----
CARD SERVICE CENTER 0297	2022 010-403-207	SCHOOL/CONFERENCE	CLASS		07/06/22 10			200.00

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PO BOX 569100 DALLAS	TX 75356							----- 200.00
CARD SERVICE CENTER 0347 P O BOX 569100 DALLAS	2022 010-560-905 TX 75356	K-9	DOG WASH		07/06/22 10			9.99 ----- 9.99
CARD SERVICE CENTER 0866 PO BOX 569100 DALLAS	2022 010-560-307 TX 75356	MISCELLANEOUS	CAR WASH MEALS		07/06/22 10 07/06/22 10			14.00 121.51 ----- 135.51
CARD SERVICE CENTER 0908 PO BOX 569100 DALLAS	2022 010-560-307 2022 010-560-307 2022 010-560-307	MISCELLANEOUS MISCELLANEOUS MISCELLANEOUS	EFFECTS KILLZ TAPE GLOVE		07/06/22 10 07/06/22 10 07/06/22 10			38.25 34.44 33.34 ----- 106.03
CARD SERVICE CENTER 0924 PO BOX 569100 DALLAS	2022 010-561-904 2022 010-561-903 2022 010-561-208	GROCERIES GAS/OIL MISCELLANEOUS	GROC FUEL TRA MEAL		07/06/22 10 07/06/22 10 07/06/22 10			104.29 85.00 15.12 ----- 204.41
CARD SERVICE CENTER 0940 PO BOX 569100 DALLAS	2022 010-510-705 TX 75356	BUILDING REPAIR	4TH FLOOR		07/06/22 10			969.45 ----- 969.45
CARD SERVICE CENTER 1096 PO BOX 569100 DALLAS	2022 010-410-207 2022 010-410-207 2022 010-410-207 2022 010-410-207 2022 010-410-207 2022 010-410-207 2022 010-410-207 2022 010-410-207 2022 010-410-207 2022 010-410-803 2022 010-410-702	SCHOOL/CONFERENCE SCHOOL/CONFERENCE SCHOOL/CONFERENCE SCHOOL/CONFERENCE SCHOOL/CONFERENCE SCHOOL/CONFERENCE SCHOOL/CONFERENCE SCHOOL/CONFERENCE SCHOOL/CONFERENCE FURNITURE/EQUIPMEN SERVICE AGREEMENTS	HOTEL HOTEL HOTEL HOTEL MEAL MEAL MEAL MEAL MEAL MEAL FUEL SUB		07/06/22 10 07/06/22 10 07/06/22 10 07/06/22 10 07/06/22 10 07/06/22 10 07/06/22 10 07/06/22 10 07/06/22 10 07/06/22 10 07/06/22 10			162.64 27.03 524.19 2.98 16.35 36.50 2.98 15.33 100.00 119.99 ----- 1,007.99
CARD SERVICE CENTER 1252 P O BOX 569100 DALLAS	2022 010-560-801 TX 75356	VEHICLES	COMPUTER CORD		07/06/22 10			29.98 ----- 29.98
CARD SERVICE CENTER 1369 P O BOX 569120 DALLAS	2022 010-560-905 2022 010-560-901 2022 010-560-208 2022 010-560-905 2022 010-560-903 2022 010-560-208	K-9 OPERATING SUPPLIE MISCELLANEOUS TRA K-9 GAS/OIL MISCELLANEOUS	MEAL JUMP STARTER MEAL DOG FOOD FUEL TRA MEAL		07/06/22 10 07/06/22 10 07/06/22 10 07/06/22 10 07/06/22 10 07/06/22 10			12.33 109.99 10.55 39.99 83.24 12.65 ----- 268.75
CARD SERVICE CENTER 1824 DALLAS	2022 010-560-207	SCHOOL/CONFERENCE	CONF		07/06/22 10			500.00

DATE 07/08/2022 12:44:36

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 07/11/2022 TO 07/11/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 569100 DALLAS TX 75356				500.00				-----
CARD SERVICE CENTER 9520 P O BOX 569100	2022 012-622-901	OPERATING SUPPLIE	FLAG POLE	07/06/22 10				157.95
	2022 012-622-901	OPERATING SUPPLIE	SACKRETE	07/06/22 10				20.45

DALLAS TX 75356				178.40				-----
CARD SERVICE CENTER 9532 P O BOX 569100	2022 010-665-908	SPECIAL PROJECTS	GRILLING	07/07/22 10				61.27
	2022 010-665-908	SPECIAL PROJECTS	SAND PAPER	07/07/22 10				12.98
	2022 010-665-908	SPECIAL PROJECTS	LUNCH DAY CAMP	07/07/22 10				14.49
	2022 010-665-908	SPECIAL PROJECTS	GROC	07/07/22 10				25.81

DALLAS TX 75356				114.55				-----
CDW GOVERNMENT 75 REMITTANCE DRIVE SUIT CHICAGO IL 60675	2022 010-410-901	OPERATING SUPPLIES	CAR ADAPTER SO	07/06/22 10				147.78
	2022 010-410-901	OPERATING SUPPLIES	DC ADAPTER	07/06/22 10				688.32

CHARLIE MARTIN	2022 010-665-206	TRAVEL ALLOWANCE	JUL 22'	07/06/22 10				836.10

				572.92				-----
				572.92				-----
CHRIS WISE 801TWO BUSH RD PERRIN TX 76486	2022 012-622-705	BUILDING REPAIR	POLE LIGHT	6/10/22				1,460.00

				1,460.00				-----
CITY OF JACKSBORO 112 W BELKNAP JACKSBORO TX 76458	2022 010-400-602	WATER	#04-0128-00 COURTHO	5/17-6/20				1,153.81
	2022 010-560-602	WATER	#08-0336-00 LEC SHE	5/17-6/20				212.55
	2022 010-561-602	WATER	#08-0336-00 LEC JAI	5/17-6/20				850.20
	2022 011-621-602	WATER	#04-0126-00 PCT 1	5/17-6/20				55.09

				2,271.65				-----
COKER FUNERAL HOME 152 STATE HWY 148 JACKSBORO TX 76458	2022 010-455-302	AUTOPSIES	FIRST CALL 2/MASSEN	07/06/22 10				1,302.50
	2022 010-455-302	AUTOPSIES	2/ MAN F CRUZ 1CALL	07/06/22 10				993.75
	2022 010-455-302	AUTOPSIES	FIRST 2/MAN VASQUEZ	07/06/22 10				993.75
	2022 010-455-302	AUTOPSIES	FIRST GLASSCOCK	07/06/22 10				768.75

				4,058.75				-----
CROSS TIRE 1000 SE 1ST MINERAL WELLS TX 76067	2022 012-622-704	HEAVY EQUIPMENT	SERVICE CALL REPAIR	98718				185.00

				185.00				-----
GRUNK OUTDOOR SERVICES 521 MCCONNELL JACKSBORO TX 76458	2022 010-560-706	LAWN CARE /	MAINTN LAWN CARE 06/30	1044				255.00
	2022 010-561-706	LAWN CARE /	MAINTN LAWN CARE 06/30	1044				255.00
	2022 010-400-706	LAWN CARE /	MAINTN LAWN CARE 06/30	1045				185.00
	2022 010-400-706	LAWN CARE /	MAINTN LAWN CARE 07/06	1046				185.00

				880.00				-----
DANA DAVIS MANAUSHAGIAN	2022 010-477-312	CPS ATTORNEY FEES	2203031 STANALAND C	07/06/22 10				2,817.00

ALL RECORDS FROM 07/11/2022 TO 07/11/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 127 BRIDGEPORT	TX 76426							----- 2,817.00
DIAMOND A 132 CHURCH RD	2022 020-500-100	CORONAVIRUS FRF DI	4 TH FLOOR	1607	07/06/22	10		23,178.12
	2022 010-510-705	BUILDING REPAIR	REPAIRS 4TH FLOOR	1606	07/07/22	10		14,803.12
	2022 072-426-206	RECORD TECHNOLOGY	REPAIRS 4TH FLOOR	1606	07/07/22	10		9,375.00
JACKSBORO	TX 76458							----- 47,356.24
DR. ROBERT COOPER 1012 CHEYENNE RD POOLVILLE	2022 010-400-486	COUNTY ASSISTANCE	JUL 22'		07/06/22	10		500.00
								----- 500.00
D6 TAB4-HA KARAN HEFFELFINGER P O BOX 1357 FORT STOCKTON	2022 010-665-207	SCHOOL/CONFERENCE	CONFERENCE		07/06/22	10		175.00
								----- 175.00
EMPIRE PAPER COMPANY 2708 CENTRAL FRWY E WICHITA FALLS	2022 010-560-901	OPERATING SUPPLIE	CLEANING SUPPLIES	0726398	07/06/22	10		739.24
								----- 739.24
FICA TAXES	2022 010-202-100	SALARIES PAYABLE	FICA TAXES	07112022	07/11/22	10		5,491.55
	2022 010-401-201	SOCIAL SECURITY	FICA TAXES	07112022	07/11/22	10		258.58
	2022 010-403-201	SOCIAL SECURITY	FICA TAXES	07112022	07/11/22	10		285.96
	2022 010-409-201	FICA	FICA TAXES	07112022	07/11/22	10		146.07
	2022 010-410-201	FICA	FICA TAXES	07112022	07/11/22	10		129.02
	2022 010-435-201	SOCIAL SECURITY	FICA TAXES	07112022	07/11/22	10		196.59
	2022 010-455-201	SOCIAL SECURITY	FICA TAXES	07112022	07/11/22	10		232.52
	2022 010-475-201	SOCIAL SECURITY	FICA TAXES	07112022	07/11/22	10		303.23
	2022 010-495-201	SOCIAL SECURITY	FICA TAXES	07112022	07/11/22	10		284.67
	2022 010-497-201	SOCIAL SECURITY	FICA TAXES	07112022	07/11/22	10		112.12
	2022 010-499-201	SOCIAL SECURITY	FICA TAXES	07112022	07/11/22	10		311.26
	2022 010-510-201	SOCIAL SECURITY	FICA TAXES	07112022	07/11/22	10		156.11
	2022 010-551-201	SOCIAL SECURITY	FICA TAXES	07112022	07/11/22	10		115.14
	2022 010-560-201	SOCIAL SECURITY	FICA TAXES	07112022	07/11/22	10		2,059.31
	2022 010-561-201	SOCIAL SECURITY	FICA TAXES	07112022	07/11/22	10		814.69
	2022 010-665-201	SOCIAL SECURITY	FICA TAXES	07112022	07/11/22	10		86.28
	2022 011-202-100	SALARIES PAYABLE	FICA TAXES	07112022	07/11/22	10		340.60
	2022 011-621-201	SOCIAL SECURITY	FICA TAXES	07112022	07/11/22	10		372.75
	2022 012-202-100	SALARIES PAYABLE	FICA TAXES	07112022	07/11/22	10		372.75
	2022 012-622-201	SOCIAL SECURITY	FICA TAXES	07112022	07/11/22	10		372.75
	2022 013-202-100	SALARIES PAYABLE	FICA TAXES	07112022	07/11/22	10		402.79
	2022 013-623-201	SOCIAL SECURITY	FICA TAXES	07112022	07/11/22	10		402.79
	2022 014-202-100	SALARIES PAYABLE	FICA TAXES	07112022	07/11/22	10		307.84
	2022 014-624-201	SOCIAL SECURITY	FICA TAXES	07112022	07/11/22	10		307.84
								----- 13,831.06
FIT TAXES	2022 010-202-100	SALARIES PAYABLE	FIT TAXES	07112022	07/11/22	10		6,162.82
	2022 011-202-100	SALARIES PAYABLE	FIT TAXES	07112022	07/11/22	10		371.63
	2022 012-202-100	SALARIES PAYABLE	FIT TAXES	07112022	07/11/22	10		267.55
	2022 013-202-100	SALARIES PAYABLE	FIT TAXES	07112022	07/11/22	10		398.85
	2022 014-202-100	SALARIES PAYABLE	FIT TAXES	07112022	07/11/22	10		376.06

ALL RECORDS FROM 07/11/2022 TO 07/11/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
FORT BELKNAP ELECTRIC CO							-----
PO BOX 486	2022	013-623-603 ELECTRICITY	5/20-6/20	0320800100	07/06/22 10		7,576.91
OLNEY TX 76374							-----
							55.33
GARNER PIPE SUPPLY							-----
10015 MINERAL WELLS HWY	2022	012-622-705 BUILDING REPAIR	CLOSURES	C9874	07/06/22 10		130.00
WEATHERFORD TX 76086							-----
							130.00
GRABLE OIL CO							-----
PO BOX 306	2022	011-621-903 GAS/OIL	FUEL	34751	07/06/22 10		7,490.00
	2022	012-622-903 GAS/OIL	FUEL	34537	07/06/22 10		1,121.36
	2022	012-622-903 GAS/OIL	FUEL	34665	07/06/22 10		1,876.00
JACKSBORO TX 76458	2022	012-622-903 GAS/OIL	FUEL	34723	07/06/22 10		203.46
	2022	012-622-903 GAS/OIL	FUEL	34767	07/06/22 10		224.00
	2022	012-622-903 GAS/OIL	FUEL	34769	07/06/22 10		280.00
	2022	012-622-903 GAS/OIL	FUEL	34958	07/06/22 10		2,283.54

							13,478.36
H-BRAND 2							-----
680 N MAIN	2022	013-623-901 OPERATING SUPPLIE	SACKRETE	117755	07/06/22 10		29.25
	2022	014-624-901 OPERATING SUPPLIE	CORNERSTONE/GLOVES	117375	07/06/22 10		137.95
JACKSBORO TX 76458							-----
							167.20
J-A-C ELECTRIC CO-OP INC							-----
1784 FM 172	2022	014-624-603 ELECTRICITY	ACCT# 301500-005	5/20-6/20	07/06/22 10		67.87
	2022	010-661-603 ELECTRICITY	ACCT# 301500-002	5/20-6/20	07/06/22 10		129.86
HENRIETTA TX 76365							-----
							197.73
JACK CO AUTOMOTIVE SUPPL							-----
514 NORTH MAIN	2022	013-623-901 OPERATING SUPPLIE	SMART START	002-164153	07/06/22 10		7.99
	2022	011-621-902 AUTO PARTS/TIRES	NIPPLE/HOUSING	002-163979	07/06/22 10		6.75
	2022	012-622-902 AUTO PARTS/TIRES	HOSE ASSEMBLY	001-657463	07/06/22 10		213.97
JACKBORO TX 76458	2022	012-622-902 AUTO PARTS/TIRES	HOSE ASSEMBLY	001-657811	07/06/22 10		241.67
	2022	012-622-902 AUTO PARTS/TIRES	BRAKES PARTS	002-164306	07/06/22 10		884.19
	2022	012-622-902 AUTO PARTS/TIRES	BRAKE DRUM	002-164339	07/06/22 10		418.52
	2022	012-622-902 AUTO PARTS/TIRES	JB QUICK	002-164428	07/06/22 10		11.38
	2022	012-622-902 AUTO PARTS/TIRES	CB	002-164500	07/06/22 10		89.99

							1,874.46
JACKSBORO PUMP SPECIALT							-----
BOX 548	2022	012-622-901 OPERATING SUPPLIE	GLOVES	691053	07/06/22 10		27.00
JACKSBORO TX 76458							-----
							27.00
JAMES LANE AC/PLUMBING							-----
5024 JACKSBORO HWY	2022	010-561-705 BUILDING REPAIR	REPAIRS PIPE	170578	07/06/22 10		22,944.45
WICHITA FALLS TX 76302							-----
							22,944.45
KEVIN WOLF INSURANCE & R							-----
2022	010-560-301 BONDS OF OFFICE	BOND MCGEE	5400	07/06/22 10			50.00

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ACCOUNTS PAYABLE REGISTER

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ALL RECORDS FROM 07/11/2022 TO 07/11/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME
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PO BOX 457
JACKSBORO TX 76458

TX 76458

50.00

MARLIN CAPITAL SOLUTIONS	2022	010-570-604	TELEPHONE
PO BOX 13604	2022	010-400-604	TELEPHONE
	2022	010-455-604	TELEPHONE
PHILADELPHIA PA 19101	2022	010-551-604	TELEPHONE

PA 19101

2022	010-570-604	TELEPHONE	6/20-7/10	ADULT PR	19909502	07/06/22	10	61.84
2022	010-450-604	TELEPHONE	6/20-7/10	JUVENILE	19909502	07/06/22	10	20.62
2022	010-455-604	TELEPHONE	6/20-7/10	JUSTICE	19909502	07/06/22	10	61.84
2022	010-551-604	TELEPHONE	6/20-7/10	CONSTABL	19909502	07/06/22	10	20.62
2022	010-665-604	TELEPHONE	6/20-7/10	EXTENSIO	19909502	07/06/22	10	61.84
2022	010-410-604	TELEPHONE	6/20-7/10	INTERNET	19909502	07/06/22	10	20.62
2022	010-401-604	TELEPHONE	6/20-7/10	COUNTY J	19909502	07/06/22	10	41.23
2022	010-403-604	TELEPHONE	6/20-7/10	COUNTY C	19909502	07/06/22	10	41.23
2022	010-499-604	TELEPHONE	6/20-7/10	TAX ASSE	19909502	07/06/22	10	103.06
2022	010-497-604	TELEPHONE	6/20-7/10	COUNTY T	19909502	07/06/22	10	144.28
2022	010-495-604	TELEPHONE	6/20-7/10	COUNTY A	19909502	07/06/22	10	20.62
2022	010-510-604	TELEPHONE	6/20-7/10	MAINTENA	19909502	07/06/22	10	41.23
2022	010-475-604	TELEPHONE	6/20-7/10	COUNTY A	19909502	07/06/22	10	20.62
2022	010-409-604	TELEPHONE	6/20-7/10	ELECTION	19909502	07/06/22	10	61.84
2022	010-435-604	TELEPHONE	6/20-7/10	DISTRICT	19909502	07/06/22	10	41.23
2022	010-476-604	TELEPHONE	6/20-7/10	DISTRICT	19909502	07/06/22	10	20.62
2022	010-477-604	TELEPHONE	6/20-7/10	DISTRICT	19909502	07/06/22	10	20.62
2022	010-560-604	TELEPHONE	6/20-7/10	SHERIFF	19909502	07/06/22	10	20.62
2022	010-561-604	TELEPHONE	6/20-7/10	JAIL	19909502	07/06/22	10	412.30
2022	010-660-604	TELEPHONE	6/20-7/10	DPS	19909502	07/06/22	10	185.50
2022	010-667-604	TELEPHONE	6/20-7/10	GAME WAR	19909502	07/06/22	10	144.28
2022	010-661-604	TELEPHONE	6/20-7/10	EMERGNC	19909502	07/06/22	10	20.62

MCMMASTER	2022	014-624-902	AUTO	PARTS//TIRES
PO BOX 535	2022	012-622-902	AUTO	PARTS/TIRES
	2022	012-622-704	HEAVY	EQUIPMENT
DECATUR	2022	012-622-902	AUTO	PARTS/TIRES
	TX	76234		

TX 76234

PARTS
FILTERS
REPAIRS
RINGS

54494	07/06/22	10
52276	07/06/22	10
R53967	07/06/22	10
54159	07/06/22	10

2,263.20

MEDICARE TAXES

2022	010-202-100	SALARIES PAYABLE	MEDICARE TAXES	07/11/2022	07/11/22	10	1,284.30
2022	010-401-201	SOCIAL SECURITY	MEDICARE TAXES	07/11/2022	07/11/22	10	60.47
2022	010-403-201	SOCIAL SECURITY	MEDICARE TAXES	07/11/2022	07/11/22	10	66.87
2022	010-409-201	FICA	MEDICARE TAXES	07/11/2022	07/11/22	10	34.16
2022	010-410-201	FICA	MEDICARE TAXES	07/11/2022	07/11/22	10	30.17
2022	010-435-201	SOCIAL SECURITY	MEDICARE TAXES	07/11/2022	07/11/22	10	45.98
2022	010-455-201	SOCIAL SECURITY	MEDICARE TAXES	07/11/2022	07/11/22	10	54.38
2022	010-475-201	SOCIAL SECURITY	MEDICARE TAXES	07/11/2022	07/11/22	10	70.92
2022	010-495-201	SOCIAL SECURITY	MEDICARE TAXES	07/11/2022	07/11/22	10	66.57
2022	010-497-201	SOCIAL SECURITY	MEDICARE TAXES	07/11/2022	07/11/22	10	26.22
2022	010-499-201	SOCIAL SECURITY	MEDICARE TAXES	07/11/2022	07/11/22	10	72.79
2022	010-510-201	SOCIAL SECURITY	MEDICARE TAXES	07/11/2022	07/11/22	10	36.51
2022	010-551-201	SOCIAL SECURITY	MEDICARE TAXES	07/11/2022	07/11/22	10	26.93
2022	010-560-201	SOCIAL SECURITY	MEDICARE TAXES	07/11/2022	07/11/22	10	481.61
2022	010-561-201	SOCIAL SECURITY	MEDICARE TAXES	07/11/2022	07/11/22	10	190.54
2022	010-665-201	SOCIAL SECURITY	MEDICARE TAXES	07/11/2022	07/11/22	10	20.18
2022	011-202-100	SALARIES PAYABLE	MEDICARE TAXES	07/11/2022	07/11/22	10	79.66
2022	011-621-201	SOCIAL SECURITY	MEDICARE TAXES	07/11/2022	07/11/22	10	79.66
2022	012-502-100	SALARIES PAYABLE	MEDICARE TAXES	07/11/2022	07/11/22	10	87.18

ALL RECORDS FROM 07/11/2022 TO 07/11/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
MORRISON FUNERAL HOME 700 OAK STREET P O BOX 87 GRAHAM TX 76450	2022 012-622-201	SOCIAL SECURITY	MEDICARE TAXES	07112022	07/11/22	10		87.18
	2022 013-202-100	SALARIES PAYABLE	MEDICARE TAXES	07112022	07/11/22	10		94.20
	2022 013-623-201	SOCIAL SECURITY	MEDICARE TAXES	07112022	07/11/22	10		94.20
	2022 014-202-100	SALARIES PAYABLE	MEDICARE TAXES	07112022	07/11/22	10		72.00
	2022 014-624-201	SOCIAL SECURITY	MEDICARE TAXES	07112022	07/11/22	10		72.00

				3,234.68				
ODP BUSINESS SOLUTIONS L PO BOX 660113 DALLAS TX 75266	2022 010-455-302	AUTOPSIES	TRANSPORT CRUZ	FCRUZ	07/06/22	10		360.00
	2022 010-560-910	911	CART INK	250192524001	07/06/22	10		471.27

				471.27				
OMNIBASE SERVICES OF TEX PO BOX 421449 HOUSTON TX 77242	2022 099-400-457	OMNI BASE	SERVIC 2 Q 22		07/06/22	10		180.00
	2022 010-560-207	SCHOOL/CONFERENCE	HOWARD MCGEE,JACKSON,M NEW	60634	07/06/22	10		533.00

				60653	07/06/22	10		260.00

				793.00				
SPRING TX 77388								
PATERSON WATER-PERRIN P O BOX 910 COLLINSVILLE TX 76233	2022 012-622-602	WATER	79	5/26-6/24	07/06/22	10		38.95
								38.95

PRITCHARD & ABBOTT INC 4900 OVERTON COMMONS COU FORT WORTH TX 76132	2022 010-499-304	TAX COMPUTER	JULY 22	5323	07/06/22	10		12,612.50
								12,612.50

PURSLEY TRUCKING INC 710 SYNTERRA ESTATE LOOP JACKSBORO TX 76458	2022 012-622-502	TRUCK HIRE	HAULING	3737	07/06/22	10		675.00
								675.00

QUALITY IMPLEMENT COMPAN 2112 S RED RIVER EXPRESS BURKBURNETT TX 76354	2022 013-623-902	AUTO PARTS/TIRES	FILTERS	870884	07/06/22	10		122.17
	2022 013-623-902	AUTO PARTS/TIRES	DRAFT LINK	870879	07/06/22	10		556.71

QUIENCY BRANNAN P O BOX 452 ANNA TX 75409	2022 010-477-312	CPS ATTORNEY FEES	2206050 NICOLS CPS		07/06/22	10		356.50
								356.50

QUILL CORPORATION PO BOX 37600 PHILADELPHIA PA 19101	2022 010-495-901	OPERATING SUPPLIE	ENV	25863819	07/06/22	10		41.64
	2022 010-495-901	OPERATING SUPPLIE	6/9 ENV	25863819	07/06/22	10		50.14

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ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 07/11/2022 TO 07/11/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 219141 KANSAS CITY MO 64121								905.00
STERICYCLE INC PO BOX 6575 CAROL STREAM IL 60197	2022 010-561-702	SERVICE AGREEMENT	SERVICE	4011038329	07/06/22 10			92.82
T J TWEEDLE	2022 010-667-901	OPERATING SUPPLIE	FISHING POLES		07/06/22 10			208.78
T&S AUTO SERVICE 627 N MAIN JACKSBORO TX 76458	2022 011-621-902 2022 012-622-704 2022 013-623-701 2022 013-623-902	AUTO PARTS/TIRES HEAVY EQUIPMENT AUTO REPAIR/INSPE AUTO PARTS/TIRES	TIRES TIRE/ FLAT FLAT STOP LEAK TIRE	97578 97556 97548 97601	07/06/22 10 07/06/22 10 07/06/22 10 07/06/22 10			434.00 52.00 33.00 142.00
TCEO P O BOX 13089 AUSTIN TX 78711	2022 099-303-107	ON SITE SEWAGE FAC 3 Q22'		WTR0060385	07/06/22 10			661.00
TDCA SHERRY GRIFFIS 200 W HOUSTON ST RM 234 MARSHALL TX 75670	2022 010-435-404	DUES	DUES PIPPIN		07/06/22 10			50.00
TERMINIX PO BOX 802155 CHICAGO IL 60680	2022 010-561-702 2022 010-560-702	SERVICE AGREEMENT SERVICE AGREEMENT	SERVICE SERVICE	420900320 420900320	07/06/22 10 07/06/22 10			51.20 204.80
TEXAS ASSOCIATION OF COU UNEMPLOYMENT FUND PO BOX 487 SAN ANTONIO TX 78292	2022 010-400-204	UNEMPLOYMENT INSUR 2ND QUARTER 2022		D-2022-3-1190	07/08/22 10			939.15
TEXAS GAS SERVICE PO BOX 219913 KANSAS CITY MO 64121	2022 010-400-601 2022 010-560-601 2022 010-561-601	GAS GAS GAS	910472053-1103358-8 910772370-1627972-3 910772370-1627972-3	5/19-6/14 5/19-6/14 5/19-6/14	07/06/22 10 07/06/22 10 07/06/22 10			117.28 129.10 387.28
TEXAS PARKS AND WILDLIFE 4822 KEMP BLVD STE 1300 WICHITA FALLS TX 76308	2022 099-400-456	TEXAS P&W	JUNE 22'		07/06/22 10			58.52
TIFFANY N BRANSON 107 N ALAMO WEATHERFORD TX 76086	2022 010-477-302	DIST JUDGE ATTY FE 2112127 BH/PW CPS			07/06/22 10			200.00
TODD GREENWOOD 900 EIGHTH ST STE 716 WICHITA FALLS TX 76301	2022 010-477-302	DIST JUDGE ATTY FE 5031 KOONCE FEL			07/06/22 10			1,012.00
TX CHILD SUPPORT SDU	2022 010-202-100	SALARIES PAYABLE	CHILD SUPPORT	07112022	07/11/22 10			593.19

ALL RECORDS FROM 07/11/2022 TO 07/11/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 659791 SAN ANTONIO	TX 78265							----- 593.19 -----
VANESSA JAMES	2022 010-403-207	SCHOOL/CONFERENCE	MEALS/MILEAGE		07/06/22 10			----- 352.50 -----
VERIZON WIRELESS PO BOX 660108	2022 010-401-605 2022 010-409-604 2022 010-410-605 2022 010-560-702	MOBILE PHONE TELEPHONE MOBILE PHONE SERVICE AGREEMENT	COUNTY JUDGE HOT SP ELECTION HOT SPOTS EMC/IT HOT SPOT TUFF BOOKS WI-FI HOT SPOT		06/24-07/23 06/24-07/23 06/24-07/23 06/24-07/23 06/24-07/23			----- 88.27 189.97 76.02 569.87 37.99 -----
VETERAN'S OF FOREIGN WAR PO BOX 211 JACKSBORO	2022 010-405-129	VETERAN SERVICE AG	JULY 22'		07/06/22 10			----- 833.33 -----
WAGNER SUPPLY CO PO BOX 225387 DALLAS	2022 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	WO09274	07/06/22 10			----- 164.44 -----
ZACHARY WALLEY	2022 010-560-905	K-9	VEST		07/06/22 10			----- 149.09 -----

TOTAL CHECKS TO BE WRITTEN 184,658.61

ALL RECORDS FROM 07/11/2022 TO 07/11/2022 DATE-TO-BE-PAID

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

APPROVAL PAGE

7/11/2022

DATE

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 SALAZAR

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

Handwritten signatures and initials over the list of names.

FILED FOR RECORD

____ O'CLOCK ____ M

JUL 11 2022

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY