FOR CHECK DATE FROM 07/25/2022 TO 07/25/2022

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401						
00062	ROBINSON	JANICE	C	950.32	.00	.00
00075	TILLERY	DEBRA	A	1,479.31	.00	.00
00123	UMPHRESS	BRIAN	K	3,041.88	.00	.00
	DEPARTMENT TOTALS			**5,471.51**	**.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
00070	SPURLOCK	STACY		1,985.81	.00	.00
	DEPARTMENT TOTALS			**3,454.31**	**.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	1,643.77	.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 07/25/2022 TO 07/25/2022

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		1,005.13	.00	.00
	DEPARTMENT TOTALS			**2,473.63**	**.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	1,945.11	.00	.00
00030	HOWARD	JEREMY	M	2,898.09	.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	2,151.64	.00	.00
00049	MILLER	TAMMY		1,753.96	.00	.00
00203	PEACE	COLE	J	2,247.80	.00	.00
00055	PIPPIN	HEATHER		1,599.63	.00	.00
00058	REGER	CHRIS		2,048.61	.00	.00
00135	REIS	MARITHEA	E	1,390.38	.00	.00
00220	ROBERTS	SHEA	L	2,035.45	.00	.00
00168	SERNA	JESSICA		5,186.47	.00	.00
00186	SIMONTON	STEPHEN	S	2,840.82	.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	1,427.61	.00	.00
	DEPARTMENT TOTALS			**43,123.97**	**.00**	**.00**
DEPARTMENT 010-561						
00213	BOBBITT	TRACY		1,352.25	.00	.00
00141	HOUSE	DANNY	G	1,381.46	.00	.00
00204	HUEY	CHARLOTTE	A	1,739.01	.00	.00
00035	JACKSON	MONTY		1,817.35	.00	.00
00051	NEWBY	BRIAN	A	1,930.42	.00	.00
00052	NEWBY	MARIE	L	3,548.80	.00	.00
00054	PHILLIPS	LOWELL	B	1,425.24	.00	.00
00128	WALDEN	RUSSELL	W	1,740.31	.00	.00
00181	WOODS	SARAH	N	2,683.96	.00	.00
	DEPARTMENT TOTALS			**17,618.80**	**.00**	**.00**

FOR CHECK DATE FROM 07/25/2022 TO 07/25/2022

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			**105,315.85**	**.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		780.62	.00	.00
00219	SALAZAR	KENNY		1,926.19	.00	.00
00084	WILSON	DAREL		1,624.77	.00	.00
	DEPARTMENT TOTALS			**5,887.81**	**.00**	**.00**
	FUND TOTALS			**5,887.81**	**.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		1,018.20	.00	.00
00046	MAXWELL	WINFIELD		1,556.23	.00	.00
00078	WARD	TERRY		1,926.19	.00	.00
	DEPARTMENT TOTALS			**6,125.39**	**.00**	**.00**
	FUND TOTALS			**6,125.39**	**.00**	**.00**
	GRAND TOTALS			**130,570.20**	**.00**	**.00**

FOR CHECK DATE FROM 07/25/2022 TO 07/25/2022

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

THE PRECEDING LIST OF PAYROLL WAS REVIEWED
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT. DATE: 7/25/22

DATE 7/25/22 APPROVED BY

JUL 21 2022

FILED FOR RECORD

_________ O'CLOCK ______ M

JUL 25 2022

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY__________________ DEPUTY

ALL RECORDS FROM 07/25/2022 TO 07/25/2022 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	ACCT# 19660 INV# 21	07/16-08/15	07/20/22	10		254.99
PO BOX 123686								
FORT WORTH TX 76121								254.99
THOMSON REUTERS - WEST	2022 010-551-702	SERVICE AGREEMENT	SERVICES CONST	846606458	07/21/22	10		265.00
PO BOX 6292								
CAROL STREAM IL 60197								265.00
ALINDA COX	2022 010-400-909	DISASTER EXPENSES	LOCKS		07/13/22	10		35.71
								35.71
AMAZON CAPITAL SERVICES	2022 010-499-901	OPERATING SUPPLIE	TONER	1FYQ-Q17X-QRY6	07/18/22	10		351.99
PO BOX 035184								
SEATTLE WA 98124								351.99
AMERICAN TIRE DISTRIBUTO	2022 010-560-902	AUTO PARTS/TIRES	4 TIRES	S169905797	07/18/22	10		558.64
PO BOX 889								
HUNTERSVILLE NC 28070								558.64
AQUA ONE	2022 010-560-901	OPERATING SUPPLIE	WATER	434717	07/18/22	10		136.00
P O BOX 8210	2022 010-560-901	OPERATING SUPPLIE	WATER	433298	07/18/22	10		20.00
	2022 010-561-901	SUPPLIES	WATER	433298	07/18/22	10		71.00
AMARILLO TX 79114								227.00
AT&T FAX	2022 010-403-604	TELEPHONE	COUNTY CLERK 6441	06/27-07/26	07/18/22	09		44.15
P O BOX 105414	2022 010-409-604	TELEPHONE	ELECTIONS 2930	06/27-07/26	07/18/22	09		52.73
	2022 010-435-604	TELEPHONE	DISTRICT CLERK 2696	06/27-07/26	07/18/22	09		41.38
ATLANTA GA 30348	2022 010-495-604	TELEPHONE	AUDITORS OFFICE 597	06/27-07/26	07/18/22	09		41.38
	2022 010-499-604	TELEPHONE	TAX A/C OFFICE 532	06/27-07/26	07/18/22	09		44.15
								223.79
AT&T INTERNET 148853541	2022 010-400-604	TELEPHONE	INTERNET SERVICE	07/10-08/09	07/21/22	10		101.10
PO BOX 5014								
CAROL STREAM IL 60197								101.10
AT&T LOCAL 214A850720971	2022 010-665-604	TELEPHONE	CO EXTENSION FAX 20	06/29-07/28	07/18/22	09		44.15
PO BOX 105414	2022 010-400-604	TELEPHONE	9405672048-516	06/29-07/28	07/18/22	09		44.15
	2022 014-624-604	TELEPHONE	9405672971-732 P4	06/29-07/28	07/18/22	09		38.94
ATLANTA GA 34034	2022 013-623-604	TELEPHONE	9405673981-732 P3	06/29-07/28	07/18/22	09		48.82
	2022 010-455-604	TELEPHONE	JP FAX 5029	06/29-07/28	07/18/22	09		44.15
	2022 011-621-604	TELEPHONE	9405675318-732 P1	06/29-07/28	07/18/22	09		44.15
	2022 010-561-604	TELEPHONE	LEC FAX 6536	06/29-07/28	07/18/22	09		44.15
	2022 010-660-604	TELEPHONE	DPS FAX 6540	06/29-07/28	07/18/22	09		57.66
	2022 010-475-604	TELEPHONE	CO ATTORNEY FAX 630	06/29-07/28	07/18/22	10		48.94
	2022 010-560-604	TELEPHONE	9405676942-911	06/29-07/28	07/18/22	10		250.48
								665.59
AT&T MOBILITY 2870193693	2022 010-405-605	MOBILE PHONE	VETERAN SERVICE WIR	05/28-06/27	07/18/22	09		89.67
PO BOX 6463	2022 010-475-605	MOBILE PHONE	COUNTY ATTORNEY WIR	05/28-06/27	07/18/22	09		52.50

ALL RECORDS FROM 07/25/2022 TO 07/25/2022 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
CAROL STREAM	IL 60197								------------
									142.17
AUTO-CHLOR SERVICES LLC		2022 010-561-702	SERVICE AGREEMENT	SERVICE	8130019	07/18/22	10		211.90
DEPT 205									------------
P O BOX 4869									
HOUSTON	TX 77210								211.90
AXON ENTERPRISES		2022 010-560-702	SERVICE AGREEMENT	FLEET REFRESH	INUS084317	07/18/22	10		400.00
PO BOX 29661		2022 010-560-702	SERVICE AGREEMENT	FLEET SERVICES	INUS085253	07/18/22	10		9,360.00
DEPT 2018									------------
PHOENIX	AZ 85038								9,760.00
BRUCKNER TRUCK SALES INC		2022 014-624-902	AUTO PARTS/TIRES	LATCH	XA114008464	07/18/22	10		57.06
CORPORATE BILLING LLC									------------
DEPT 100 PO BOX 830604									
BIRMINGHAM	AL 35283								57.06
CARD SERVICE CENTER 0362		2022 014-624-901	OPERATING SUPPLIE	WATER/TP		07/18/22	10		32.95
P O BOX 569100									------------
DALLAS	TX 75356								32.95
CARD SERVICE CENTER 1146		2022 010-401-208	MISCELLANEOUS TRA	MEALS		07/18/22	10		78.77
P O BOX 569100		2022 010-401-207	SCHOOL/CONFERENCE	HOTEL		07/18/22	10		240.74
		2022 010-401-207	SCHOOL/CONFERENCE	HOTEL		07/18/22	10		593.36
DALLAS	TX 75356	2022 010-401-208	MISCELLANEOUS TRA	MEAL		07/18/22	10		24.45
		2022 010-401-208	MISCELLANEOUS TRA	MEAL LTR TEAM		07/18/22	10		115.55

									1,052.87
CARD SERVICE CENTER 1195		2022 010-409-207	SCHOOL/CONFERENCE	PROCESSING FEE		07/18/22	10		7.43
PO BOX 569100		2022 010-409-207	SCHOOL/CONFERENCE	REG FOR CLASS		07/18/22	10		275.00

DALLAS	TX 75356								282.43
CARD SERVICES 6055		2022 010-665-207	SCHOOL/CONFERENCE	PARKING		07/18/22	10		7.00
P O BOX 569100		2022 010-665-207	SCHOOL/CONFERENCE	PARKING		07/18/22	10		7.00
		2022 010-665-207	SCHOOL/CONFERENCE	PARKING		07/18/22	10		7.00
DALLAS	TX 75356	2022 010-665-208	MISCELLANEOUS TRA	PARKING		07/18/22	10		15.00
		2022 010-665-908	SPECIAL PROJECTS	SUPPLIES		07/18/22	10		26.79
		2022 010-665-208	MISCELLANEOUS TRA	HOTEL	97279962	07/18/22	10		410.48
		2022 010-665-208	MISCELLANEOUS TRA	HOTEL	90726298	07/18/22	10		309.51
		2022 010-665-208	MISCELLANEOUS TRA	HOTEL	90464250	07/18/22	10		410.48

									1,193.26
CARRILLO/TIBBELS PLLC		2022 010-477-302	DIST JUDGE ATTY FE	5061 TORRES FEL		07/18/22	10		6,115.00
PO BOX 207									------------
DECATUR	TX 76234								6,115.00
CARROT-TOP INDUSTRIES		2022 010-560-901	OPERATING SUPPLIE	FLAG	108670	07/18/22	10		208.05

ALL RECORDS FROM 07/25/2022 TO 07/25/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 820								
HILLSBOROUGH NC 27278								------------
								208.05
CASA	2022 010-435-410	DISTRICT JURY CH	JURY DONATION		07/13/22	10		6.00
PO BOX 650								------------
DECATUR TX 76234								6.00
CAVALLO ENERGY TEXAS LLC	2022 010-400-603	ELECTRICITY	ACCT#142880 METER#1	06/09-07/11	07/20/22	09		2,159.98
PO BOX 4414	2022 010-560-603	ELECTRICITY	ACCT#142880 METER#1	06/09-07/11	07/20/22	09		1,047.31
	2022 010-561-603	ELECTRICITY	ACCT#142880 METER#1	06/09-07/11	07/20/22	09		3,141.94
HOUSTON TX 77210	2022 011-621-603	ELECTRICITY	ACCT#142880 METER#1	06/09-07/11	07/20/22	09		18.39
	2022 012-622-603	ELECTRICITY	ACCT#142880 UNMETER	06/09-07/11	07/20/22	09		22.83
	2022 012-622-603	ELECTRICITY	ACCT#142880 METER#1	06/09-07/11	07/20/22	09		57.40

								6,447.85
CIRCLE K ELECTRIC LLC	2022 010-400-705	BUILDING REPAIR	4 TH FLOOR AC	2022-70	07/21/22	10		21,975.00
10400 COCA COLA RANCH RD								------------
JACKSBORO TX 76458								21,975.00
CIRRA NETWORKS	2022 010-560-702	SERVICE AGREEMENT	ACCT# 18140 INV# 20	07/16-08/15	07/20/22	10		62.50
PO BOX 123686	2022 010-561-702	SERVICE AGREEMENT	ACCT# 18140 INV# 20	07/16-08/15	07/20/22	10		62.49

FORT WORTH TX 76121								124.99
CITY DRUG STORE	2022 010-561-306	MEDICAL EXPENSE	ASPRIN ADVIL	781212	07/18/22	10		40.76
104 EAST BELKNAP								------------
JACKSBORO TX 76458								40.76
CITY OF JACKSBORO	2022 010-660-803	FURNITURE/EQUIPMEN	EXERCISE EQUIP		07/18/22	10		8,000.00
112 W BELKNAP								------------
JACKSBORO TX 76458								8,000.00
COKER FUNERAL HOME	2022 010-455-302	AUTOPSIES	SHIELDS		07/18/22	10		1,077.50
152 STATE HWY 148								------------
JACKSBORO TX 76458								1,077.50
COLLIN JORDAN	2022 010-401-302	ATTORNEY FEES	14103 SANDERS MIS		07/18/22	10		375.00
900 8TH ST STE 630								------------
WICHITA FALLS TX 76301								375.00
CRUNK OUTDOOR SERVICES	2022 010-560-706	LAWN CARE / MAINTE	LAWN CARE 7/13	1047	07/18/22	10		305.00
521 MCCONNELL	2022 010-561-706	LAWN CARE / MAINTE	LAWN CARE 7/13	1047	07/18/22	10		305.00
	2022 010-400-706	LAWN CARE / MAINTE	LAWN CARE 7/13	1048	07/18/22	10		185.00

JACKSBORO TX 76458								795.00
DALLAS COUNTY TREASURER	2022 010-455-302	AUTOPSIES	CRUZ	33130224478	07/21/22	10		2,150.00
RENAISSANCE TOWER								------------
1201 ELM ST STE 2300A								
DALLAS TX 75270								2,150.00
DARREN FRANCIS	2022 012-622-902	AUTO PARTS/TIRES	TIRES 8	7/6/22	07/18/22	10		3,176.00

ALL RECORDS FROM 07/25/2022 TO 07/25/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
601 PATTON RD								
PERRIN TX 76486								------------
								3,176.00
DIAL TONE SERVICES LP	2022 011-621-605	MOBILE PHONE	10000004046 PCT1	07/01-07/31	07/20/22	10		14.10
PO BOX 470910	2022 012-622-605	MOBILE PHONE	10000004046 PCT2	07/01-07/31	07/20/22	10		14.10
	2022 013-623-605	MOBILE PHONE	10000004046 PCT3	07/01-07/31	07/20/22	10		14.10
SAN FRANCISCO CA 94147	2022 014-624-605	MOBILE PHONE	10000004046 PCT4	07/01-07/31	07/20/22	10		14.10
	2022 010-661-605	MOBILE PHONE	10000004046 EMG MGT	07/01-07/31	07/20/22	10		56.40
	2022 010-551-604	TELEPHONE	10000004046 CONST	07/01-07/31	07/20/22	10		7.05
	2022 010-560-912	RADIO/COMMUNICATIO	10000004054 SO	07/01-07/31	07/20/22	10		35.25

								155.10
EMPIRE PAPER COMPANY	2022 010-510-901	OPERATING SUPPLIE	SUPPLIES	0728623	07/18/22	10		182.75
2708 CENTRAL FRWY E								------------
WICHITA FALLS TX 76301								182.75
FICA TAXES	2022 010-202-100	SALARIES PAYABLE	FICA TAXES	07252022	07/25/22	10		6,201.68
	2022 010-401-201	SOCIAL SECURITY	FICA TAXES	07252022	07/25/22	10		317.52
	2022 010-403-201	SOCIAL SECURITY	FICA TAXES	07252022	07/25/22	10		285.96
	2022 010-409-201	FICA	FICA TAXES	07252022	07/25/22	10		96.49
	2022 010-410-201	FICA	FICA TAXES	07252022	07/25/22	10		129.02
	2022 010-435-201	SOCIAL SECURITY	FICA TAXES	07252022	07/25/22	10		196.60
	2022 010-455-201	SOCIAL SECURITY	FICA TAXES	07252022	07/25/22	10		204.85
	2022 010-475-201	SOCIAL SECURITY	FICA TAXES	07252022	07/25/22	10		303.23
	2022 010-495-201	SOCIAL SECURITY	FICA TAXES	07252022	07/25/22	10		302.81
	2022 010-497-201	SOCIAL SECURITY	FICA TAXES	07252022	07/25/22	10		112.12
	2022 010-499-201	SOCIAL SECURITY	FICA TAXES	07252022	07/25/22	10		311.26
	2022 010-510-201	SOCIAL SECURITY	FICA TAXES	07252022	07/25/22	10		153.11
	2022 010-551-201	SOCIAL SECURITY	FICA TAXES	07252022	07/25/22	10		115.14
	2022 010-560-201	SOCIAL SECURITY	FICA TAXES	07252022	07/25/22	10		2,525.97
	2022 010-561-201	SOCIAL SECURITY	FICA TAXES	07252022	07/25/22	10		1,061.32
	2022 010-665-201	SOCIAL SECURITY	FICA TAXES	07252022	07/25/22	10		86.28
	2022 011-202-100	SALARIES PAYABLE	FICA TAXES	07252022	07/25/22	10		340.60
	2022 011-621-201	SOCIAL SECURITY	FICA TAXES	07252022	07/25/22	10		340.60
	2022 012-202-100	SALARIES PAYABLE	FICA TAXES	07252022	07/25/22	10		359.08
	2022 012-622-201	SOCIAL SECURITY	FICA TAXES	07252022	07/25/22	10		359.08
	2022 013-202-100	SALARIES PAYABLE	FICA TAXES	07252022	07/25/22	10		402.79
	2022 013-623-201	SOCIAL SECURITY	FICA TAXES	07252022	07/25/22	10		402.79
	2022 014-202-100	SALARIES PAYABLE	FICA TAXES	07252022	07/25/22	10		328.88
	2022 014-624-201	SOCIAL SECURITY	FICA TAXES	07252022	07/25/22	10		328.88

								15,266.06
FIT TAXES	2022 010-202-100	SALARIES PAYABLE	FIT TAXES	07252022	07/25/22	10		7,568.38
	2022 011-202-100	SALARIES PAYABLE	FIT TAXES	07252022	07/25/22	10		371.64
	2022 012-202-100	SALARIES PAYABLE	FIT TAXES	07252022	07/25/22	10		267.55
	2022 013-202-100	SALARIES PAYABLE	FIT TAXES	07252022	07/25/22	10		398.85
	2022 014-202-100	SALARIES PAYABLE	FIT TAXES	07252022	07/25/22	10		412.08

								9,018.50
FOUR STARS	2022 010-560-902	AUTO PARTS/TIRES	REPAIRS #7	23963	07/18/22	10		386.23

ALL RECORDS FROM 07/25/2022 TO 07/25/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 210								------------
HENRIETTA TX 76365								386.23
GRABLE OIL CO	2022 013-623-903	GAS/OIL	FUEL	34957	07/13/22	10		775.49
PO BOX 306	2022 010-560-903	GAS/OIL	FUEL	JUNE	07/18/22	10		10,787.23
	2022 010-561-903	GAS/OIL	FUEL	JUNE	07/18/22	10		732.16
JACKSBORO TX 76458	2022 010-410-903	GAS/OIL	FUEL	JUNE	07/18/22	10		411.60
	2022 010-551-903	GAS/OIL	FUEL	JUNE	07/18/22	10		219.54

								12,926.02
HUDSON IMAGING	2022 010-475-702	SERVICE AGREEMENT	JACK CO ATTORNEY ID	05/31-06/29	07/20/22	10		24.00
1007 FIFTH STREET	2022 010-495-702	SERVICE AGREEMENT	JACK CO AUDITOR ID	05/20-06/19	07/20/22	10		30.00
	2022 010-403-702	SERVICE AGREEMENT	JACK CO CLERK UP ID	06/01-06/30	07/20/22	10		48.00
WICHITA FALLS TX 76301	2022 010-435-702	SERVICE AGREEMENT	JACK CO DISTRICT CL	05/31-06/29	07/20/22	10		43.39
	2022 010-665-702	SERVICE AGREEMENT	JACK CO EXTENSION I	05/31-06/29	07/20/22	10		36.00
	2022 010-660-702	SERVICE AGREEMENT	JACK CO DPS ID 2522	06/05-07/04	07/20/22	10		39.00
	2022 010-401-702	SERVICE AGREEMENT	JACK CO JUDGE ID 28	05/18-06/17	07/20/22	10		20.00
	2022 010-455-702	SERVICE AGREEMENT	JACK CO JP ID 2940	06/06-07/05	07/20/22	10		49.00
	2022 010-560-702	SERVICE AGREEMENT	JACK CO SHERIFF ID	05/15-06/14	07/20/22	10		20.00
	2022 010-560-702	SERVICE AGREEMENT	JACK CO DISPATCH ID	05/15-06/14	07/20/22	10		26.37
	2022 010-561-702	SERVICE AGREEMENT	JACK CO BOOKING ID	06/05-07/04	07/20/22	10		118.08

								453.84
JACK CO AUTOMOTIVE SUPPL	2022 014-624-903	GAS/OIL	DEF FLUID	002-163778	07/13/22	10		159.92
514 NORTH MAIN	2022 014-624-902	AUTO PARTS/TIRES	LATCH KIT	002-164499	07/13/22	10		29.99-
	2022 014-624-902	AUTO PARTS/TIRES	LATCH KIT	002-164496	07/13/22	10		29.99
JACKBORO TX 76458	2022 010-560-307	MISCELLANEOUS	TERMINAL/BLADE	002-163533	07/18/22	10		20.33
	2022 010-560-307	MISCELLANEOUS	RAGS/DEGREASER	002-163639	07/18/22	10		60.03

								240.28
JACK COUNTY AUTO SALES	2022 010-560-903	GAS/OIL	OIL FILTER	J003600	07/18/22	10		109.20
1465 N MAIN								------------
JACKSBORO TX 76458								109.20
JACK COUNTY CHILD WELFAR	2022 010-435-410	DISTRICT JURY CH	JURY DONATION		07/13/22	10		12.00
PO BOX 251								------------
JACKSBORO TX 76458								12.00
JR DISPOSAL, LLC	2022 012-622-901	OPERATING SUPPLIE	DISPOSAL SERVICE	08/01-08/31	07/21/22	10		103.00
P O BOX 368								------------
PERRIN TX 76486								103.00
KATIE WOODS LLC	2022 010-477-302	DIST JUDGE ATTY FE	5033 STONECIPHER FE		07/18/22	10		400.00
113 W GILBERT								------------
HENRIETTA TX 76365								400.00
KEN'S EQUIPMENT	2022 010-400-909	DISASTER EXPENSES	RENTAL 05/30/22	116570A	07/13/22	10		991.51
P O BOX 1687	2022 010-400-909	DISASTER EXPENSES	RENTAL 06/27/22	116570B	07/13/22	10		991.51
	2022 010-400-909	DISASTER EXPENSES	RENTAL 07/07/22	116570C	07/21/22	10		661.01

GRAHAM TX 76450								2,644.03
KEVIN WOLF INSURANCE & R	2022 010-560-301	BONDS OF OFFICE	BOND VANDERKAAY	5410	07/21/22	10		50.00

ALL RECORDS FROM 07/25/2022 TO 07/25/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 457	2022 010-560-301	BONDS OF OFFICE	BOND FREEMAN	5408	07/21/22	10		50.00
	2022 010-560-301	BONDS OF OFFICE	BOND MAYHEW	5409	07/21/22	10		50.00
JACKSBORO TX 76458								150.00
LOWE'S PAY AND SAVE INC	2022 010-561-904	GROCERIES	GROC	40077	07/21/22	10		107.38
PO BOX 390								
LITTLEFIELD TX 79339								107.38
LYNN CASTEEL	2022 010-409-207	SCHOOL/CONFERENCE	MEALS/MILEAGE		07/13/22	10		487.50
								487.50
MARLIN CAPITAL SOLUTIONS	2022 010-570-604	TELEPHONE	ADULT PROBATION	19974643	07/20/22	10		61.84
PO BOX 13604	2022 010-400-604	TELEPHONE	JUVENILE PROBATION	19974643	07/20/22	10		20.62
	2022 010-455-604	TELEPHONE	JUSTICE OF THE PEAC	19974643	07/20/22	10		61.84
PHILADELPHIA PA 19101	2022 010-551-604	TELEPHONE	CONSTABLE	19974643	07/20/22	10		20.62
	2022 010-665-604	TELEPHONE	EXTENSION	19974643	07/20/22	10		61.84
	2022 010-410-604	TELEPHONE	INTERNET TECHNOLOGY	19974643	07/20/22	10		20.62
	2022 010-401-604	TELEPHONE	COUNTY JUDGE	19974643	07/20/22	10		41.23
	2022 010-403-604	TELEPHONE	COUNTY CLERK	19974643	07/20/22	10		103.06
	2022 010-499-604	TELEPHONE	TAX ASSESSOR-COLLEC	19974643	07/20/22	10		144.28
	2022 010-497-604	TELEPHONE	COUNTY TREASURER	19974643	07/20/22	10		20.62
	2022 010-495-604	TELEPHONE	COUNTY AUDITOR	19974643	07/20/22	10		41.23
	2022 010-510-604	TELEPHONE	MAINTENANCE	19974643	07/20/22	10		20.62
	2022 010-475-604	TELEPHONE	COUNTY ATTORNEY	19974643	07/20/22	10		61.84
	2022 010-409-604	TELEPHONE	ELECTION ADMINISTRA	19974643	07/20/22	10		61.84
	2022 010-435-604	TELEPHONE	DISTRICT CLERK	19974643	07/20/22	10		41.23
	2022 010-476-604	TELEPHONE	DISTRICT ATTORNEY	19974643	07/20/22	10		20.62
	2022 010-477-604	TELEPHONE	DISTRICT JUDGE	19974643	07/20/22	10		20.62
	2022 010-560-604	TELEPHONE	SHERIFF'S OFFICE	19974643	07/20/22	10		412.30
	2022 010-561-604	TELEPHONE	JAIL	19974643	07/20/22	10		185.50
	2022 010-660-604	TELEPHONE	DPS	19974643	07/20/22	10		144.28
	2022 010-667-604	TELEPHONE	GAME WARDEN	19974643	07/20/22	10		20.62
	2022 010-661-604	TELEPHONE	EMERGENCY MANAGEMEN	19974643	07/20/22	10		41.23
								1,628.50
MASON SPILLER	2022 010-401-304	JUVENILE ATTORNEY	353 MARQUEZ JUV		07/13/22	10		300.00
DBA SPILLER & SPILLER	2022 010-477-302	DIST JUDGE ATTY FE	5049 MONTGOMERY FEL		07/18/22	10		600.00
PO DRAWER 447								
JACKSBORO TX 76458								900.00
MCMASTER	2022 014-624-902	AUTO PARTS/TIRES	TAIL	55570	07/13/22	10		239.24
PO BOX 535								
DECATUR TX 76234								239.24
MCMURRAY MACHINE WORKS	2022 013-623-704	HEAVY EQUIPMENT	POLISH ROD	715819	07/13/22	10		352.67
2900 BURK ROAD								
WICHITA FALLS TX 76306								352.67
MEDICARE TAXES	2022 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	07252022	07/25/22	10		1,450.32
	2022 010-401-201	SOCIAL SECURITY	MEDICARE TAXES	07252022	07/25/22	10		74.25

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2022 010-403-201	SOCIAL SECURITY	MEDICARE TAXES	07252022	07/25/22	10		66.87
	2022 010-409-201	FICA	MEDICARE TAXES	07252022	07/25/22	10		22.57
	2022 010-410-201	FICA	MEDICARE TAXES	07252022	07/25/22	10		30.17
	2022 010-435-201	SOCIAL SECURITY	MEDICARE TAXES	07252022	07/25/22	10		45.98
	2022 010-455-201	SOCIAL SECURITY	MEDICARE TAXES	07252022	07/25/22	10		47.91
	2022 010-475-201	SOCIAL SECURITY	MEDICARE TAXES	07252022	07/25/22	10		70.92
	2022 010-495-201	SOCIAL SECURITY	MEDICARE TAXES	07252022	07/25/22	10		70.81
	2022 010-497-201	SOCIAL SECURITY	MEDICARE TAXES	07252022	07/25/22	10		26.22
	2022 010-499-201	SOCIAL SECURITY	MEDICARE TAXES	07252022	07/25/22	10		72.79
	2022 010-510-201	SOCIAL SECURITY	MEDICARE TAXES	07252022	07/25/22	10		35.80
	2022 010-551-201	SOCIAL SECURITY	MEDICARE TAXES	07252022	07/25/22	10		26.93
	2022 010-560-201	SOCIAL SECURITY	MEDICARE TAXES	07252022	07/25/22	10		590.71
	2022 010-561-201	SOCIAL SECURITY	MEDICARE TAXES	07252022	07/25/22	10		248.21
	2022 010-665-201	SOCIAL SECURITY	MEDICARE TAXES	07252022	07/25/22	10		20.18
	2022 011-202-100	SALARIES PAYABLE	MEDICARE TAXES	07252022	07/25/22	10		79.66
	2022 011-621-201	SOCIAL SECURITY	MEDICARE TAXES	07252022	07/25/22	10		79.66
	2022 012-202-100	SALARIES PAYABLE	MEDICARE TAXES	07252022	07/25/22	10		83.98
	2022 012-622-201	SOCIAL SECURITY	MEDICARE TAXES	07252022	07/25/22	10		83.98
	2022 013-202-100	SALARIES PAYABLE	MEDICARE TAXES	07252022	07/25/22	10		94.20
	2022 013-623-201	SOCIAL SECURITY	MEDICARE TAXES	07252022	07/25/22	10		94.20
	2022 014-202-100	SALARIES PAYABLE	MEDICARE TAXES	07252022	07/25/22	10		76.92
	2022 014-624-201	SOCIAL SECURITY	MEDICARE TAXES	07252022	07/25/22	10		76.92
								3,570.16
MOBILE PHONE OF TEXAS IN	2022 010-560-801	VEHICLES	PARTS/REPAIR	10664257	07/18/22	10		52.00
PO BOX 2247	2022 010-560-702	SERVICE AGREEMENT	REPAIRS RAIDO SYSTE	10664275	07/18/22	10		834.00
WICHITA FALLS TX 76307								886.00
NETPROTEC	2022 010-401-702	SERVICE AGREEMENT	7/15-8/14	2898	07/18/22	10		272.50
PO BOX 1671	2022 010-455-702	SERVICE AGREEMENT	7/15-8/14	2898	07/18/22	10		272.50
GLEN ROSE TX 76043								545.00
O'REILLY AUTOMOTIVE INC	2022 010-560-902	AUTO PARTS/TIRES	BATTERIES	5783-215860	07/20/22	10		323.97
PO BOX 9464	2022 010-560-701	AUTO REPAIR/INSPE	ADHESIVE RMVR, TOOL	5783-215864	07/20/22	10		30.68
	2022 010-560-307	MISCELLANEOUS	ADHESIVE RMVR, RAZO	5783-216068	07/20/22	10		57.97
SPRINGFIELD MO 65801	2022 010-560-902	AUTO PARTS/TIRES	WIPER BLADE, FLUID	5783-216400	07/20/22	10		61.20
	2022 010-560-901	OPERATING SUPPLIE	PWR OUTLET	5783-216518	07/20/22	10		13.98
	2022 010-560-902	AUTO PARTS/TIRES	WIPER BLADE	5783-216537	07/20/22	10		72.18
	2022 010-560-307	MISCELLANEOUS	PRIMARY WIRE, 20AMP	5783-216578	07/20/22	10		14.98
	2022 010-560-902	AUTO PARTS/TIRES	EXT BAR	5783-215862	07/20/22	10		13.99
								588.95
ODP BUSINESS SOLUTIONS L	2022 010-560-901	OPERATING SUPPLIE	EASLE STAND	252273463001	07/18/22	10		142.99
PO BOX 660113								
DALLAS TX 75266								142.99
OSS ACADEMY	2022 010-561-207	JAIL SCHOOL	CONF M NEWBY	60706	07/21/22	10		45.00
19018 CANDLEVIEW DR								
SPRING TX 77388								45.00
PRO TECH AUTO DIESEL LLC	2022 010-560-903	GAS/OIL	OIL/FILTER TAHOE WC	220712001	07/18/22	10		74.83

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
2105 N MAIN								
JACKSBORO TX 76458								74.83
QUILL CORPORATION	2022 010-560-901	OPERATING SUPPLIE	INK LABEL MAKER	25947997	07/18/22	10		137.26
PO BOX 37600	2022 010-560-901	OPERATING SUPPLIE	CREDIT INK	25947997	07/18/22	10		9.00-
	2022 010-560-901	OPERATING SUPPLIE	CHAIR MAT	25798720	07/18/22	10		169.18
PHILADELPHIA PA 19101	2022 010-560-901	OPERATING SUPPLIE	SUPPLIES	25747732	07/18/22	10		252.62
	2022 010-560-910	911	TONER	25855910	07/18/22	10		209.98
	2022 010-560-910	911	TONER	25855910	07/18/22	10		20.00-
	2022 010-560-901	OPERATING SUPPLIE	MATT	25550384	07/18/22	10		35.99
	2022 010-665-901	OPERATING SUPPLIE	RE FILL INK	26253091	07/18/22	10		8.90
	2022 010-665-901	OPERATING SUPPLIE	STAMP PADS	26253091	07/18/22	10		17.80
	2022 010-495-901	OPERATING SUPPLIE	BLUE PENS	26230482	07/21/22	10		14.43
	2022 010-400-901	SUPPLIES	CREAMER	26230482	07/21/22	10		52.40
	2022 010-400-901	SUPPLIES	COFFEE	26230482	07/21/22	10		49.77
	2022 010-400-901	SUPPLIES	TOILET PAPER	26230482	07/21/22	10		69.86
	2022 010-400-901	SUPPLIES	PLATE	26230482	07/21/22	10		87.33
	2022 010-400-901	SUPPLIES	COFFEE	26230482	07/21/22	10		27.92
								1,104.44
ROLLIN'B TIRE SERVICE	2022 012-622-704	HEAVY EQUIPMENT	SERVICE CALL MOUNTS	4387	07/18/22	10		449.00
1179 ST 148								
JACKSBORO TX 76458								449.00
SECURITY BENEFIT GROUP	2022 010-202-100	SALARIES PAYABLE	SFR 457	07252022	07/25/22	10		905.00
PO BOX 219141								
KANSAS CITY MO 64121								905.00
T&S AUTO SERVICE	2022 011-621-704	HEAVY EQUIPMENT	FLAT	97639	07/13/22	10		36.00
627 N MAIN	2022 011-621-902	AUTO PARTS/TIRES	TIRES	97578	07/13/22	10		434.00
	2022 011-621-704	HEAVY EQUIPMENT	FLAT	97646	07/13/22	10		36.00
JACKSBORO TX 76458	2022 014-624-704	HEAVY EQUIPMENT	FLAT	97533	07/20/22	10		38.00
	2022 014-624-704	HEAVY EQUIPMENT	STATE INSPECTION	97591	07/20/22	10		7.00
	2022 010-560-701	AUTO REPAIR/INSPE	OIL CHANGE, WIPER F	97383	07/20/22	10		102.00
	2022 010-660-901	OPERATING SUPPLIE	DETAIL	97417	07/20/22	10		95.00
	2022 010-410-701	AUTO REPAIR/INSPEC	OIL CHANGE, WIPER F	97665	07/20/22	10		102.00
	2022 014-624-704	HEAVY EQUIPMENT	FLAT	97666	07/20/22	10		36.00
	2022 012-622-704	HEAVY EQUIPMENT	FLAT	97677	07/20/22	10		36.00
	2022 010-560-701	AUTO REPAIR/INSPE	SERVICE CALL UNIT33	97690	07/20/22	10		61.00
	2022 014-624-704	HEAVY EQUIPMENT	FLAT	97693	07/20/22	10		38.00
	2022 010-560-902	AUTO PARTS/TIRES	WIPER FLUID	97702	07/20/22	10		3.50
	2022 010-560-903	GAS/OIL	OIL CHANGE	97702	07/20/22	10		81.50
	2022 010-560-903	GAS/OIL	OIL CHANGE UNIT 21	97705	07/20/22	10		81.50
	2022 010-560-902	AUTO PARTS/TIRES	TIRES	97728	07/20/22	10		199.88
	2022 014-624-701	AUTO REPAIR/INSPE	STATE INSPECTION	97577	07/20/22	10		7.00
								1,394.38
TDCA	2022 010-435-207	SCHOOL/CONFERENCE	COURSE IV 2022		07/21/22	10		50.00
SHERRY GRIFFIS								
200 W HOUSTON ST RM 234								
MARSHALL TX 75670								50.00
TERMINIX	2022 010-560-702	SERVICE AGREEMENT	PEST CONTROL 06/20	422022845	07/20/22	10		204.80

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VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 802155		2022 010-561-702	SERVICE AGREEMENT	PEST CONTROL 06/20	422022845	07/20/22	10		51.20
CHICAGO	IL 60680								256.00
THOMSON REUTERS - WEST		2022 010-401-907	LAW BOOKS	SERVICES JUDGE	846670138	07/21/22	10		94.00
PO BOX 6292		2022 010-401-907	LAW BOOKS	SERVICES JUDGE	846246513	07/21/22	10		111.64
		2022 010-401-907	LAW BOOKS	SERVICES JUDGE	846726805	07/21/22	10		111.64
CAROL STREAM	IL 60197								317.28
TX CHILD SUPPORT SDU		2022 010-202-100	SALARIES PAYABLE	CHILD SUPPORT	07252022	07/25/22	10		593.19
PO BOX 659791									
SAN ANTONIO	TX 78265								593.19
WINDTHORST TRACTOR REPAI		2022 011-621-704	HEAVY EQUIPMENT	REPAIRS	1126	07/13/22	10		747.00
18478 US 281									
P O BOX 326									
WINDTHORST	TX 76389								747.00
ZACK BURKETT		2022 011-621-503	SAND/GRAVEL	GRAVEL	7-640942	07/13/22	10		3,214.95
PO BOX 40		2022 011-621-503	SAND/GRAVEL	GRAVEL	8-640943	07/13/22	10		1,002.78
		2022 012-622-503	SAND/GRAVEL	GRAVEL	4-640944	07/13/22	10		9,554.18
GRAHAM	TX 76450	2022 013-623-503	SAND/GRAVEL	GRAVEL	4-640945	07/13/22	10		234.73
		2022 013-623-503	SAND/GRAVEL	GRAVEL	6-640946	07/13/22	10		199.28
		2022 014-624-503	SAND/GRAVEL	GRAVEL	4-640947	07/13/22	10		8,558.18
		2022 022-627-503	SAND/GRAVEL	CROOKED CREEK CTIF	8-640936	07/13/22	10		5,934.60
		2022 022-627-503	SAND/GRAVEL	POST OAK RD CTIF PC	8-640939	07/13/22	10		2,638.91
		2022 022-627-503	SAND/GRAVEL	POST OAK RD CTIF PC	8-640940	07/13/22	10		6,983.01
		2022 022-627-503	SAND/GRAVEL	DPS TOWER RD CTIF P	4-640941	07/13/22	10		443.18
		2022 022-627-503	SAND/GRAVEL	RATER RD CTIF PCT 4	4-640937	07/13/22	10		716.55
		2022 022-627-503	SAND/GRAVEL	SQW MT RD CTIF PCT	4-640938	07/13/22	10		3,030.53
									42,510.88
180 SIGNS		2022 010-560-801	VEHICLES	DECALS	I220705406	07/13/22	10		3,260.00
2801 HWY 180 E STE 12									
MINERAL WELLS	TX 76067								3,260.00
2ND COURT OF APPEALS		2022 071-400-206	DUE 2ND COURT C	MAY 22'		07/21/22	10		30.00
401 W BELKNAP SUITE 9000		2022 071-400-206	DUE 2ND COURT C	JUNE 22'		07/21/22	10		105.00
FORT WORTH	TX 76196								135.00

TOTAL CHECKS TO BE WRITTEN 169,245.00

ALL RECORDS FROM 07/25/2022 TO 07/25/2022 DATE-TO-BE-PAID

APPROVAL PAGE

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

CO JUDGE UMPHRESS	
COMM #1 OLIVER	
COMM #2 SALAZAR	
COMM #3 BIRDWELL	
COMM #4 WARD	
CO TREAS CAMPSEY	

FILED FOR RECORD

__________ O'CLOCK ______ M

JUL 25 2022

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY__________________ DEPUTY