ALL RECORDS FROM 08/08/2022 TO 08/08/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
ALINDA COX	2022 010-665-207	SCHOOL/CONFERENCE	TEAFCS CONF	0070	08/02/22	10		234.00
	2022 010-665-908	SPECIAL PROJECTS	SUPPLIES		08/02/22	10		81.86
	2022 010-665-206	TRAVEL ALLOWANCE	AUG 22'		08/04/22	09		468.75

								784.61
AMAZON CAPITAL SERVICES	2022 010-401-907	LAW BOOKS	BOOK	1M7L-363N-6FK1	08/02/22	10		129.00
PO BOX 035184	2022 010-499-703	FURNITURE/EQUIPMEN	HINGES COPPIER	1GHH-3TKC-K97N	08/02/22	10		22.94

SEATTLE WA 98124								151.94
AMERICAN TIRE DISTRIBUTO	2022 010-560-902	AUTO PARTS/TIRES	TIRES	969563	08/04/22	11		558.64
PO BOX 889								------------
HUNTERSVILLE NC 28070								558.64
AQUA ONE	2022 010-400-901	SUPPLIES	SUB 724643 3RD FLOO	436140	08/02/22	10		26.00
P O BOX 8210	2022 010-400-901	SUPPLIES	SUB 724644 2ND FLOO	436137	08/02/22	10		49.00
	2022 010-403-901	OPERATING SUPPLIE	SUB 724645 COUNTY C	436138	08/02/22	10		20.25
AMARILLO TX 79114	2022 010-435-901	OPERATING SUPPLIES	SUB 724646 DISTRICT	436141	08/02/22	10		14.50
	2022 010-475-901	OPERATING SUPPLIE	SUB 724647 COUNTY A	436143	08/02/22	10		20.25
	2022 010-455-901	OPERATING SUPPLIE	SUB 724649 JP	436133	08/02/22	10		14.50
	2022 010-477-901	OPERATING SUPPLIE	SUB 724650 DISTRICT	436142	08/02/22	10		12.00
	2022 010-561-702	SERVICE AGREEMENT	WATER	436130	08/02/22	10		22.75
	2022 010-560-702	SERVICE AGREEMENT	WATER	436130	08/02/22	10		68.25

								247.50
ASAP	2022 010-561-901	SUPPLIES	SERVICE	32668	08/02/22	10		100.00
PO BOX 705	2022 010-560-901	OPERATING SUPPLIE	SERVICE	32755	08/02/22	10		662.50
	2022 010-560-705	BUILDING REPAIR	REPAIRS	32927	08/04/22	11		150.00
JACKSBORO TX 76458	2022 010-560-705	BUILDING REPAIR	REPAIRS	32923	08/04/22	11		210.00

								1,122.50
AT&T MOBILITY 2872915214	2022 010-400-315	PUBLIC WORKS EXPEN	OSSF INSPECTOR	06/20-07/19	08/01/22	10		41.56
PO BOX 6463	2022 010-455-605	MOBILE PHONE	JP TABLET	06/20-07/19	08/01/22	10		30.00
	2022 011-621-605	MOBILE PHONE	PCT 1 WIRELESS/TABL	06/20-07/19	08/01/22	10		69.33
CAROL STREAM IL 60197	2022 012-622-605	MOBILE PHONE	PCT 2 WIRELESS/TABL	06/20-07/19	08/01/22	10		68.45
	2022 013-623-605	MOBILE PHONE	PCT 3 TABLET	06/20-07/19	08/01/22	10		30.00
	2022 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	06/20-07/19	08/01/22	10		69.33

								308.67
AT&T MOBILITY 2872915221	2022 010-401-605	MOBILE PHONE	COUNTY JUDGE HOTSPO	06/20-07/19	08/01/22	10		31.25
PO BOX 6463	2022 010-409-604	TELEPHONE	ELECTION HOTSPOT	06/20-07/19	08/01/22	10		31.25
	2022 010-410-605	MOBILE PHONE	IT WIRELESS	06/20-07/19	08/01/22	10		148.96
CAROL STREAM IL 60197	2022 010-455-605	MOBILE PHONE	JP WIRELESS	06/20-07/19	08/01/22	10		74.48
	2022 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	06/20-07/19	08/01/22	10		40.72
	2022 010-560-605	MOBILE PHONE	SO WIRELESS	06/20-07/19	08/01/22	10		957.87
	2022 010-561-605	MOBILE PHONES	JAIL WIRELESS	06/20-07/19	08/01/22	10		256.87
	2022 010-660-604	TELEPHONE	HWY PATROL WIRELESS	06/20-07/19	08/01/22	10		129.69

ALL RECORDS FROM 08/08/2022 TO 08/08/2022 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	06/20-07/19	08/01/22	10		112.69
								1,783.78
BOBBY LYNN	2022 010-435-410	DISTRICT JURY CH	GRAND AUG		08/04/22	11		40.00
P O BOX 283								
BRYSON TX 76427								40.00
BREAKTHROUGH COMMUNICATI	2022 010-661-307	MISCELLANEOUS	RENT AUG	80002036	08/04/22	11		195.76
2020 SOUTH LAS VEGAS TRA								
FORT WORTH TX 76108								195.76
BRIAN KEITH UMPHRESS	2022 010-401-207	SCHOOL/CONFERENCE	MEALS		08/02/22	10		120.00
6350 FM 1810	2022 010-401-207	SCHOOL/CONFERENCE	MEALS		08/02/22	10		80.00
CHICO TX 76431								200.00
BRYSON SENIOR CITIZEN FU	2022 010-400-486	COUNTY ASSISTANCE	AUG 22'		08/04/22	09		75.00
BOX 494								
BRYSON TX 76427								75.00
CARD SERVICE CENTER 0049	2022 010-499-207	SCHOOL/CONFERENCE	CLASS		08/02/22	10		30.00
PO BOX 569100								
DALLAS TX 75356								30.00
CARD SERVICE CENTER 0289	2022 010-495-207	SCHOOL/CONF	HOTEL		08/02/22	10		205.85
P O BOX 569100	2022 010-495-207	SCHOOL/CONF	HOTEL		08/02/22	10		455.70
DALLAS TX 75356								661.55
CARD SERVICE CENTER 0297	2022 010-403-207	SCHOOL/CONFERENCE	HOTEL		08/02/22	10		786.52
PO BOX 569100								
DALLAS TX 75356								786.52
CARD SERVICE CENTER 0347	2022 010-560-905	K-9	K-9 DOG SHIRTS		08/04/22	11		111.00
P O BOX 569100	2022 010-560-307	MISCELLANEOUS	CAR WASH		08/04/22	11		10.00
	2022 010-560-905	K-9	BACK PACK		08/04/22	11		201.29
DALLAS TX 75356	2022 010-560-905	K-9	DOG FOOD		08/04/22	11		65.99
	2022 010-560-905	K-9	4 PAIR DOG BOOTS		08/04/22	11		225.75
	2022 010-560-905	K-9	DOG WASH		08/04/22	11		9.99
	2022 010-560-208	MISCELLANEOUS TRA	MEAL		08/04/22	11		17.90
	2022 010-560-207	SCHOOL/CONFERENCE	HOTEL		08/04/22	11		318.68
	2022 010-560-905	K-9	DRUG KITS		08/04/22	11		91.23
	2022 010-560-208	MISCELLANEOUS TRA	MEAL		08/04/22	11		10.57
								1,062.40
CARD SERVICE CENTER 0362	2022 014-624-901	OPERATING SUPPLIE	SUPPLIES		08/02/22	10		40.47
P O BOX 569100	2022 014-624-901	OPERATING SUPPLIE	SUPPLIES		08/02/22	10		36.05
	2022 014-624-901	OPERATING SUPPLIE	WATER		08/02/22	10		16.00
DALLAS TX 75356								92.52
CARD SERVICE CENTER 0866	2022 010-560-307	MISCELLANEOUS	CAR WASH		08/02/22	10		12.00

ALL RECORDS FROM 08/08/2022 TO 08/08/2022 DATE-TO-BE-PAID

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PO BOX 569100								------------
DALLAS TX 75356								12.00
CARD SERVICE CENTER 0908	2022 010-560-901	OPERATING SUPPLIE	SUPPLIES		08/02/22	10		39.98
PO BOX 569100	2022 010-560-307	MISCELLANEOUS	CAR WASH		08/02/22	10		8.00

DALLAS TX 75356								47.98
CARD SERVICE CENTER 0924	2022 010-561-904	GROCERIES	GROC		08/04/22	11		109.18
PO BOX 569100	2022 010-561-904	GROCERIES	GROC		08/04/22	11		85.08
	2022 010-561-904	GROCERIES	GROC		08/04/22	11		110.70
DALLAS TX 75356	2022 010-561-911	UNIFORMS	SHIRTS POLO		08/04/22	11		361.36
	2022 010-561-903	GAS/OIL	FUEL		08/04/22	11		55.07
	2022 010-560-208	MISCELLANEOUS TRA	MEAL		08/04/22	11		28.08
	2022 010-561-903	GAS/OIL	FUEL		08/04/22	11		67.17
	2022 010-561-903	GAS/OIL	FUEL		08/04/22	11		54.12

								870.76
CARD SERVICE CENTER 0940	2022 010-510-705	BUILDING REPAIR	SUPPLIES		08/02/22	10		89.28
PO BOX 569100	2022 010-510-705	BUILDING REPAIR	SUPPLIES 4TH FL		08/02/22	10		569.74

DALLAS TX 75356								659.02
CARD SERVICE CENTER 1088	2022 011-621-901	OPERATING SUPPLIE	WEED KILLER		08/02/22	10		179.99
PO BOX 569100								------------
DALLAS TX 75356								179.99
CARD SERVICE CENTER 1096	2022 010-410-901	OPERATING SUPPLIES	E DOMAIN		08/02/22	10		9.95
PO BOX 569100								------------
DALLAS TX 75356								9.95
CARD SERVICE CENTER 1146	2022 010-401-207	SCHOOL/CONFERENCE	HOTEL		08/02/22	10		179.00
P O BOX 569100	2022 010-401-208	MISCELLANEOUS TRA	MEAL		08/02/22	10		89.40
	2022 010-401-208	MISCELLANEOUS TRA	MEAL		08/02/22	10		60.84

DALLAS TX 75356								329.24
CARD SERVICE CENTER 1153	2022 010-497-207	SCHOOL/CONFERENCE	HOTEL		08/04/22	11		205.85
P O BOX 569100	2022 010-497-207	SCHOOL/CONFERENCE	HOTEL		08/04/22	11		477.70
	2022 014-624-701	AUTO REPAIR/INSPE	TAGS		08/04/22	11		7.50
DALLAS TX 75356	2022 014-624-701	AUTO REPAIR/INSPE	TAGS		08/04/22	11		1.00
	2022 014-624-704	HEAVY EQUIPMENT	TAGS		08/04/22	11		1.00
	2022 014-624-704	HEAVY EQUIPMENT	TAGS		08/04/22	11		7.50

								700.55
CARD SERVICE CENTER 1252	2022 010-560-307	MISCELLANEOUS	CAR WASH		08/02/22	10		12.00
P O 569100	2022 010-560-801	VEHICLES	WIRE		08/02/22	10		31.64
	2022 010-560-307	MISCELLANEOUS	CAR WASH		08/02/22	10		12.00

DALLAS TX 75356								55.64
CARD SERVICE CENTER 1369	2022 010-560-903	GAS/OIL	FUEL		08/04/22	11		53.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 569120	2022 010-560-208	MISCELLANEOUS TRA	MEAL		08/04/22	11		18.60
	2022 010-560-208	MISCELLANEOUS TRA	MEAL		08/04/22	11		21.33
DALLAS TX 75356	2022 010-560-208	MISCELLANEOUS TRA	MEAL		08/04/22	11		12.77
	2022 010-560-208	MISCELLANEOUS TRA	MEAL		08/04/22	11		10.00
	2022 010-560-903	GAS/OIL	FUEL		08/04/22	11		62.02
	2022 010-560-905	K-9	DOG FOOD		08/04/22	11		39.99
	2022 010-560-208	MISCELLANEOUS TRA	MEAL		08/04/22	11		17.61
	2022 010-560-208	MISCELLANEOUS TRA	MEAL		08/04/22	11		11.65
	2022 010-560-903	GAS/OIL	FUEL		08/04/22	11		90.01
								336.98
CARD SERVICE CENTER 1824	2022 010-560-910	911	SIGNS		08/04/22	11		459.07
P O BOX 569100	2022 010-560-207	SCHOOL/CONFERENCE	CONFERENCE		08/04/22	11		725.00
	2022 010-560-207	SCHOOL/CONFERENCE	HOTEL		08/04/22	11		342.69
DALLAS TX 75356								1,526.76
CARD SERVICE CENTER 6055	2022 010-665-908	SPECIAL PROJECTS	WALMART		08/04/22	11		85.54-
P O BOX 569100	2022 010-665-908	SPECIAL PROJECTS	SUPPLIES		08/04/22	11		261.25
	2022 010-665-908	SPECIAL PROJECTS	SUPPLIES		08/04/22	11		152.35
DALLAS TX 75356	2022 010-665-908	SPECIAL PROJECTS	SUPPLIES		08/04/22	11		103.45
	2022 010-665-908	SPECIAL PROJECTS	SUPPLIES		08/04/22	11		47.37
	2022 010-665-908	SPECIAL PROJECTS	SUPPLIES		08/04/22	11		352.43
								831.31
CARD SERVICE CENTER 9441	2022 010-560-208	MISCELLANEOUS TRA	MEAL		08/04/22	11		27.78
P O BOX 569100								
DALLAS TX 75356								27.78
CARD SERVICE CENTER 9532	2022 010-665-208	MISCELLANEOUS TRA	MEAL		08/02/22	10		32.22
P O BOX 569100	2022 010-665-908	SPECIAL PROJECTS	FLAT/TIRE		08/02/22	10		130.00
DALLAS TX 75356								162.22
CECELIA MORIN	2022 010-401-302	ATTORNEY FEES	14043 THOMAS MIS		08/04/22	11		375.00
6060 AZLE AVE SUITE 700-								
LAKE WORTH TX 76135								375.00
CENTURY LINK	2022 012-622-604	TELEPHONE	SERVICE 7/16-8/15		08/02/22	10		78.53
PO BOX 2961								
PHOENIX AZ 85062								78.53
CHARLIE MARTIN	2022 010-665-206	TRAVEL ALLOWANCE	AUG 22'		08/04/22	09		572.92
								572.92
CHEMICAL WEED CONTROL	2022 012-622-901	OPERATING SUPPLIE	WEED SPRAY	527024	08/02/22	10		100.00
P O BOX 512								
BROWNFIELD TX 79316								100.00
CITY DRUG STORE	2022 010-561-306	MEDICAL EXPENSE	TALLMAN	784744	08/04/22	11		30.41

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104 EAST BELKNAP	2022 010-561-306	MEDICAL EXPENSE	FIXODENT	786407	08/04/22	11		6.99
JACKSBORO TX 76458								37.40
CITY OF JACKSBORO	2022 010-400-602	WATER	#04-0128-00 COURTHO	6/13-7/15	08/02/22	10		1,184.26
112 W BELKNAP	2022 010-560-602	WATER	#08-0336-00 LEC SHE	6/13-7/15	08/02/22	10		187.54
	2022 010-561-602	WATER	#08-0336-00 LEC JAI	6/13-7/15	08/02/22	10		750.18
JACKSBORO TX 76458	2022 011-621-602	WATER	#04-0126-00 PCT 1	6/13-7/15	08/02/22	10		37.98
								2,159.96
COLLIN JORDAN	2022 010-477-302	DIST JUDGE ATTY FE	5058 SANDERS FEL		08/02/22	10		600.00
900 8TH ST STE 630								
WICHITA FALLS TX 76301								600.00
COMPLIANCE SOLUTIONS	2022 010-400-416	EMPLOYEE DRUG SC	PRE HADDERTON	32464	08/02/22	10		120.00
101 N MAIN ST								
JACKSBORO TX 76458								120.00
CRUNK OUTDOOR SERVICES	2022 010-400-706	LAWN CARE / MAINTE	LAWN CARE 7/20	1049	08/02/22	10		125.00
521 MCCONNELL	2022 010-400-706	LAWN CARE / MAINTE	LAWN CARE 7/27	1050	08/02/22	10		260.00
JACKSBORO TX 76458								385.00
DAVID VANDERKAAY	2022 010-560-905	K-9	DOG SHOES		08/02/22	10		79.90
	2022 010-560-905	K-9	K-9 SHIRTS		08/02/22	10		77.00
								156.90
DENISE PERKINS	2022 010-435-410	DISTRICT JURY CH	GRAND AUG		08/04/22	11		40.00
156 DENNIS ST								
JACKSBORO TX 76458								40.00
DEPT OF INFORMATION RESO	2022 011-621-604	TELEPHONE	KI0010 PRECINCT 1	JUNE 22'	08/02/22	10		.02
TELECOMMUNICATIONS SVCS	2022 010-560-604	TELEPHONE	KI0402 LEC	JUNE 22'	08/02/22	10		.13
PO BOX 12728	2022 010-403-604	TELEPHONE	KI0403 COUNTY CLERK	JUNE 22'	08/02/22	10		.13
AUSTIN TX 78711	2022 010-499-604	TELEPHONE	KI0404 TAX A/C	JUNE 22'	08/02/22	10		.16
	2022 010-435-604	TELEPHONE	KI0405 DISTRICT CLE	JUNE 22'	08/02/22	10		.45
	2022 010-455-604	TELEPHONE	KI0406 JP	JUNE 22'	08/02/22	10		.05
	2022 010-495-604	TELEPHONE	KI0408 AUDITOR	JUNE 22'	08/02/22	10		.09
	2022 010-561-604	TELEPHONE	KI0415 LEC JAIL	JUNE 22'	08/02/22	10		1.24
								2.27
DR. ROBERT COOPER	2022 010-400-486	COUNTY ASSISTANCE	AUG 22'		08/04/22	09		500.00
1012 CHEYENNE RD								
POOLVILLE TX 76487								500.00
EDDIE KINDER	2022 010-435-410	DISTRICT JURY CH	GRAND AUG		08/04/22	11		40.00
1283 FM 1191 N								
BRYSON TX 76427								40.00
EMPIRE PAPER COMPANY	2022 010-510-901	OPERATING SUPPLIE	SUPPLIES	0730969	08/02/22	10		31.25

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2708 CENTRAL FRWY E								------------
WICHITA FALLS TX 76301								31.25
FICA TAXES	2022 010-202-100	SALARIES PAYABLE	FICA TAXES	08082022	08/08/22	11		5,637.16
	2022 010-401-201	SOCIAL SECURITY	FICA TAXES	08082022	08/08/22	11		258.58
	2022 010-403-201	SOCIAL SECURITY	FICA TAXES	08082022	08/08/22	11		285.96
	2022 010-409-201	FICA	FICA TAXES	08082022	08/08/22	11		159.85
	2022 010-410-201	FICA	FICA TAXES	08082022	08/08/22	11		129.02
	2022 010-435-201	SOCIAL SECURITY	FICA TAXES	08082022	08/08/22	11		196.59
	2022 010-455-201	SOCIAL SECURITY	FICA TAXES	08082022	08/08/22	11		204.85
	2022 010-475-201	SOCIAL SECURITY	FICA TAXES	08082022	08/08/22	11		311.65
	2022 010-495-201	SOCIAL SECURITY	FICA TAXES	08082022	08/08/22	11		288.02
	2022 010-497-201	SOCIAL SECURITY	FICA TAXES	08082022	08/08/22	11		112.12
	2022 010-499-201	SOCIAL SECURITY	FICA TAXES	08082022	08/08/22	11		311.26
	2022 010-510-201	SOCIAL SECURITY	FICA TAXES	08082022	08/08/22	11		153.38
	2022 010-551-201	SOCIAL SECURITY	FICA TAXES	08082022	08/08/22	11		115.14
	2022 010-560-201	SOCIAL SECURITY	FICA TAXES	08082022	08/08/22	11		2,208.34
	2022 010-561-201	SOCIAL SECURITY	FICA TAXES	08082022	08/08/22	11		816.12
	2022 010-665-201	SOCIAL SECURITY	FICA TAXES	08082022	08/08/22	11		86.28
	2022 011-202-100	SALARIES PAYABLE	FICA TAXES	08082022	08/08/22	11		340.60
	2022 011-621-201	SOCIAL SECURITY	FICA TAXES	08082022	08/08/22	11		340.60
	2022 012-202-100	SALARIES PAYABLE	FICA TAXES	08082022	08/08/22	11		327.50
	2022 012-622-201	SOCIAL SECURITY	FICA TAXES	08082022	08/08/22	11		327.50
	2022 013-202-100	SALARIES PAYABLE	FICA TAXES	08082022	08/08/22	11		402.79
	2022 013-623-201	SOCIAL SECURITY	FICA TAXES	08082022	08/08/22	11		402.79
	2022 014-202-100	SALARIES PAYABLE	FICA TAXES	08082022	08/08/22	11		308.89
	2022 014-624-201	SOCIAL SECURITY	FICA TAXES	08082022	08/08/22	11		308.89

								14,033.88
FIT TAXES	2022 010-202-100	SALARIES PAYABLE	FIT TAXES	08082022	08/08/22	11		6,920.28
	2022 011-202-100	SALARIES PAYABLE	FIT TAXES	08082022	08/08/22	11		371.63
	2022 012-202-100	SALARIES PAYABLE	FIT TAXES	08082022	08/08/22	11		267.55
	2022 013-202-100	SALARIES PAYABLE	FIT TAXES	08082022	08/08/22	11		398.85
	2022 014-202-100	SALARIES PAYABLE	FIT TAXES	08082022	08/08/22	11		377.64

								8,335.95
FLORANCE PAINT BODY SHO	2022 010-560-307	MISCELLANEOUS	TOW LEC SILVA	69A4RG	08/02/22	10		200.00
PO BOX 412								------------
JACKSBORO TX 76458								200.00
FORT BELKNAP ELECTRIC CO	2022 013-623-603	ELECTRICITY	6/20-7/17	0320800100	08/02/22	10		55.83
PO BOX 486								------------
OLNEY TX 76374								55.83
FOUR STARS	2022 010-560-701	AUTO REPAIR/INSPE	REPAIRS # 33	24464	08/02/22	10		977.00
PO BOX 210								------------
HENRIETTA TX 76365								977.00
GEORGE COYLE	2022 010-435-410	DISTRICT JURY CH	GRAND AUG		08/04/22	09		40.00
20311 ST HWY 59								------------
BOWIE TX 76230								40.00
GRABLE OIL CO	2022 011-621-903	GAS/OIL	FUEL	35130	08/04/22	11		4,898.00

ALL RECORDS FROM 08/08/2022 TO 08/08/2022 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 306		2022 011-621-903	GAS/OIL	FUEL	35438	08/04/22	11		6,519.00
		2022 014-624-903	GAS/OIL	FUEL	35276	08/04/22	11		7,120.00
JACKSBORO	TX 76458	2022 013-623-903	GAS/OIL	FUEL	35041	08/04/22	11		260.00
		2022 013-623-903	GAS/OIL	FUEL	35356	08/04/22	11		215.00
		2022 013-623-903	GAS/OIL	FUEL	35417	08/04/22	11		4,076.87
		2022 013-623-903	GAS/OIL	FUEL	35537	08/04/22	11		281.69
		2022 012-622-903	GAS/OIL	FUEL	35260	08/04/22	11		2,002.50
		2022 012-622-903	GAS/OIL	FUEL	35484	08/04/22	11		1,131.30
		2022 012-622-903	GAS/OIL	FUEL	35536	08/04/22	11		1,155.49
		2022 010-560-903	GAS/OIL	FUEL	JULY	08/04/22	11		11,049.13
		2022 010-561-903	GAS/OIL	FUEL	JULY	08/04/22	11		355.60
		2022 010-410-903	GAS/OIL	FUEL	JULY	08/04/22	11		521.83
		2022 010-551-903	GAS/OIL	FUEL	JULY	08/04/22	11		259.79

									39,846.20
H-BRAND 2		2022 012-622-901	OPERATING SUPPLIE	LINE	118022	08/02/22	10		50.00
680 N MAIN									------------
JACKSBORO	TX 76458								50.00
HOLT CAT		2022 011-621-902	AUTO PARTS/TIRES	ELEMENTS	PIMB0095678	08/02/22	10		448.59
PO BOX 650345									------------
DALLAS	TX 75265								448.59
HUDSON IMAGING		2022 010-475-702	SERVICE AGREEMENT	JACK CO ATTORNEY ID	040364	08/04/22	11		24.00
1007 FIFTH STREET		2022 010-495-702	SERVICE AGREEMENT	JACK CO AUDITOR ID	040365	08/04/22	11		75.46
		2022 010-403-702	SERVICE AGREEMENT	JACK CO CLERK UP ID	040366	08/04/22	11		36.00
WICHITA FALLS	TX 76301	2022 010-403-702	SERVICE AGREEMENT	JACK CO CLERK DOWN	040367	08/04/22	11		12.00
		2022 010-435-702	SERVICE AGREEMENT	JACK CO DISTRICT CL	040368	08/04/22	11		30.00
		2022 010-665-702	SERVICE AGREEMENT	JACK CO EXTENSION I	040369	08/04/22	11		36.00
		2022 010-660-702	SERVICE AGREEMENT	JACK CO DPS ID 2522	040370	08/04/22	11		39.00
		2022 010-401-702	SERVICE AGREEMENT	JACK CO JUDGE ID 28	040371	08/04/22	11		20.75
		2022 010-455-702	SERVICE AGREEMENT	JACK CO JP ID 2940	040372	08/04/22	11		49.00
		2022 010-560-702	SERVICE AGREEMENT	JACK CO SHERIFF ID	040374	08/04/22	11		20.00
		2022 010-560-702	SERVICE AGREEMENT	JACK CO DISPATCH ID	040373	08/04/22	11		22.38
		2022 010-561-702	SERVICE AGREEMENT	JACK CO BOOKING ID	040266	08/04/22	11		118.08
		2022 010-560-702	SERVICE AGREEMENT	POSTAGE	040201	08/04/22	11		24.14

									506.81
J-A-C ELECTRIC CO-OP INC		2022 014-624-603	ELECTRICITY	ACCT# 301500-005	6/20-7/13	08/02/22	10		59.72
1784 FM 172		2022 010-661-603	ELECTRICITY	ACCT# 301500-002	6/20-7/13	08/02/22	10		137.45

HENRIETTA	TX 76365								197.17
JACK CO AUTOMOTIVE SUPPL		2022 011-621-902	AUTO PARTS/TIRES	LAMP	002-165512	08/04/22	11		19.08
514 NORTH MAIN		2022 012-622-902	AUTO PARTS/TIRES	FILTERS CLEANER	002-164717	08/04/22	11		131.74
		2022 012-622-902	AUTO PARTS/TIRES	BRAKE SHOES	002-164924	08/04/22	11		211.96
JACKBORO	TX 76458	2022 012-622-902	AUTO PARTS/TIRES	BRAKE DRUMS	002-164963	08/04/22	11		771.95
		2022 012-622-902	AUTO PARTS/TIRES	SEALS	002-164980	08/04/22	11		219.21
		2022 012-622-901	OPERATING SUPPLIE	PULLY/HITCH PIN	002-165321	08/04/22	11		62.81
		2022 013-623-901	OPERATING SUPPLIE	RED PAINT /WHITE	002-164712	08/04/22	11		9.98
		2022 013-623-901	OPERATING SUPPLIE	ROPE	002-164846	08/04/22	11		2.46

ALL RECORDS FROM 08/08/2022 TO 08/08/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2022 013-623-902	AUTO PARTS/TIRES	CUPLERS	002-164984	08/04/22	11		12.68
	2022 013-623-902	AUTO PARTS/TIRES	FUEL SWIVEL	002-165242	08/04/22	11		61.07
	2022 014-624-901	OPERATING SUPPLIE	OIL BLUE	002-164977	08/04/22	11		13.47
	2022 014-624-902	AUTO PARTS/TIRES	ANTI FREEZE	002-165335	08/04/22	11		31.98
	2022 014-624-902	AUTO PARTS/TIRES	FILTERS	002-165427	08/04/22	11		58.68
	2022 014-624-902	AUTO PARTS/TIRES	FILTER	002-165604	08/04/22	11		62.59-
	2022 014-624-902	AUTO PARTS/TIRES	FILTER	002-165575	08/04/22	11		145.06
								1,689.54
JACK CO SO	2022 010-306-560	SCHOOL ZONE FEE	1 Q 22'		08/04/22	09		100.00
SCHOOL ZONE DARE	2022 010-306-560	SCHOOL ZONE FEE	2 Q 22'		08/04/22	09		25.00
								125.00
JAMES TERRELL	2022 010-435-410	DISTRICT JURY	CH GRAND AUG		08/04/22	11		40.00
202 LACEWELL ST								
JACKSBORO TX 76458								40.00
JAY EXUM	2022 010-435-410	DISTRICT JURY	CH GRAND AUG		08/04/22	09		40.00
243 W LIVE OAK								
JACKSBORO TX 76458								40.00
JAY HAYES	2022 010-435-410	DISTRICT JURY	CH GRAND AUG		08/04/22	09		40.00
P O BOX 201								
PERRIN TX 76486								40.00
JDR GARAGE	2022 013-623-902	AUTO PARTS/TIRES	BATTERIES	3791	08/02/22	10		444.00
976 S MAIN ST								
JACKSBORO TX 76458								444.00
JIM HOUSE	2022 026-629-506	MISCELLANEOUS	MAT TIN HORNS	1	08/04/22	11		2,800.00
1513 OAK FOREST DR	2022 013-623-506	MISCELLANEOUS	MAT TIN HORNS	1	08/04/22	11		269.75
GRAHAM TX 76450								3,069.75
KEVIN WOLF INSURANCE & R	2022 010-560-301	BONDS OF OFFICE	BOND PIPPIN	5418	08/02/22	10		104.06
PO BOX 457								
JACKSBORO TX 76458								104.06
KYOCERA DOCUMENT SOLUTIO	2022 010-660-702	SERVICE AGREEMENT	90136243831	5021040254	08/02/22	10		46.15
PO BOX 105743	2022 010-495-702	SERVICE AGREEMENT	90136714271	5021040260	08/02/22	10		126.77
	2022 010-403-702	SERVICE AGREEMENT	90136829473	5021040255	08/02/22	10		179.08
ATLANTA GA 30348	2022 010-401-702	SERVICE AGREEMENT	90136829406	5021040256	08/02/22	10		120.13
	2022 010-665-702	SERVICE AGREEMENT	90136843023	5021040257	08/02/22	10		128.36
	2022 010-475-702	SERVICE AGREEMENT	90136843080	5021040258	08/02/22	10		128.36
	2022 010-435-702	SERVICE AGREEMENT	90136843086	5021040259	08/02/22	10		128.36
								857.21
MACON SHOUN	2022 010-435-410	DISTRICT JURY	CH GRAND AUG		08/04/22	11		40.00
126 S 7TH ST								
JACKSBORO TX 76458								40.00
MARLENE HUGHES	2022 010-435-410	DISTRICT JURY	CH GRAND AUG		08/04/22	11		40.00

ALL RECORDS FROM 08/08/2022 TO 08/08/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
280 BARTON CHAPEL CEMETA								------------
JACKSBORO TX 76458								40.00
MASON SPILLER	2022 010-401-302	ATTORNEY FEES	DISM RANDOLPH MIS		08/02/22	10		350.00
DBA SPILLER & SPILLER								------------
PO DRAWER 447								
JACKSBORO TX 76458								350.00
MEDICARE TAXES	2022 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	08082022	08/08/22	11		1,318.32
	2022 010-401-201	SOCIAL SECURITY	MEDICARE TAXES	08082022	08/08/22	11		60.47
	2022 010-403-201	SOCIAL SECURITY	MEDICARE TAXES	08082022	08/08/22	11		66.87
	2022 010-409-201	FICA	MEDICARE TAXES	08082022	08/08/22	11		37.38
	2022 010-410-201	FICA	MEDICARE TAXES	08082022	08/08/22	11		30.17
	2022 010-435-201	SOCIAL SECURITY	MEDICARE TAXES	08082022	08/08/22	11		45.98
	2022 010-455-201	SOCIAL SECURITY	MEDICARE TAXES	08082022	08/08/22	11		47.91
	2022 010-475-201	SOCIAL SECURITY	MEDICARE TAXES	08082022	08/08/22	11		72.89
	2022 010-495-201	SOCIAL SECURITY	MEDICARE TAXES	08082022	08/08/22	11		67.35
	2022 010-497-201	SOCIAL SECURITY	MEDICARE TAXES	08082022	08/08/22	11		26.22
	2022 010-499-201	SOCIAL SECURITY	MEDICARE TAXES	08082022	08/08/22	11		72.79
	2022 010-510-201	SOCIAL SECURITY	MEDICARE TAXES	08082022	08/08/22	11		35.87
	2022 010-551-201	SOCIAL SECURITY	MEDICARE TAXES	08082022	08/08/22	11		26.93
	2022 010-560-201	SOCIAL SECURITY	MEDICARE TAXES	08082022	08/08/22	11		516.44
	2022 010-561-201	SOCIAL SECURITY	MEDICARE TAXES	08082022	08/08/22	11		190.87
	2022 010-665-201	SOCIAL SECURITY	MEDICARE TAXES	08082022	08/08/22	11		20.18
	2022 011-202-100	SALARIES PAYABLE	MEDICARE TAXES	08082022	08/08/22	11		79.66
	2022 011-621-201	SOCIAL SECURITY	MEDICARE TAXES	08082022	08/08/22	11		79.66
	2022 012-202-100	SALARIES PAYABLE	MEDICARE TAXES	08082022	08/08/22	11		76.60
	2022 012-622-201	SOCIAL SECURITY	MEDICARE TAXES	08082022	08/08/22	11		76.60
	2022 013-202-100	SALARIES PAYABLE	MEDICARE TAXES	08082022	08/08/22	11		94.20
	2022 013-623-201	SOCIAL SECURITY	MEDICARE TAXES	08082022	08/08/22	11		94.20
	2022 014-202-100	SALARIES PAYABLE	MEDICARE TAXES	08082022	08/08/22	11		72.25
	2022 014-624-201	SOCIAL SECURITY	MEDICARE TAXES	08082022	08/08/22	11		72.25

								3,282.06
NEVER SATISFIED MOTORSPO	2022 012-622-802	HEAVY EQUIPMENT	TRAILER	7349	08/02/22	10		20,126.78
1020 PEASTER HWY								------------
WEATHERFORD TX 76088								20,126.78
O'REILLY AUTOMOTIVE INC	2022 011-621-903	GAS/OIL	GEAR LUBE	5783-218422	08/04/22	11		33.48
PO BOX 9464	2022 014-624-901	OPERATING SUPPLIE	WINDOW FILM	5783-219054	08/04/22	11		28.98
	2022 010-560-307	MISCELLANEOUS	BATTERY	5783-219284	08/04/22	11		9.99

SPRINGFIELD MO 65801								72.45
PATTERSON WATER-PERRIN	2022 012-622-602	WATER	ACCT #79	06/24-07/25	08/02/22	11		43.05
P O BOX 910								------------
COLLINSVILLE TX 76233								43.05
PERDUE, BRANDON, FELDER,	2022 099-406-489	COLLECTION FEES	APRIL 22'		08/04/22	07		329.30
ATTORNEYS AT LAW	2022 099-406-489	COLLECTION FEES	MAY 22'		08/04/22	08		960.26
PO BOX 9132	2022 099-406-489	COLLECTION FEES	JUNE 22'		08/04/22	09		899.33

AMARILLO TX 79105								2,188.89
PHD COMMUNICATIONS, LLC	2022 010-560-702	SERVICE AGREEMENT	SERVICE	SEC31327	08/04/22	11		633.33

ALL RECORDS FROM 08/08/2022 TO 08/08/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 2012	2022 010-561-702	SERVICE AGREEMENT	SERVICE	SEC31327	08/04/22	11		633.34
ADDISON TX 75001								1,266.67
PURCHASE POWER	2022 010-495-901	OPERATING SUPPLIE	POSTAGE 06/14	34462499	08/01/22	10		1,470.99
PO BOX 981026								
BOSTON MA 02298								1,470.99
PURSLEY TRUCKING INC	2022 012-622-502	TRUCK HIRE	WILSON RD	3744	08/02/22	10		675.00
710 SYNTERRA ESTATE LOOP								
JACKSBORO TX 76458								675.00
QUALITY IMPLEMENT COMPAN	2022 014-624-902	AUTO PARTS/TIRES	FILTERS	876981	08/04/22	11		262.34
2112 S RED RIVER EXPRESS								
BURKBURNETT TX 76354								262.34
QUIENCY BRANNAN	2022 010-477-312	CPS ATTORNEY FEES	2206050 NICOLS CPS		08/02/22	10		218.50
P O BOX 452								
ANNA TX 75409								218.50
QUILL CORPORATION	2022 010-401-901	OPERATING SUPPLIE	COVERS	26703746	08/02/22	10		80.16
PO BOX 37600	2022 010-560-901	OPERATING SUPPLIE	TONER	26326235	08/02/22	10		71.98
PHILADELPHIA PA 19101								152.14
SECURITY BENEFIT GROUP	2022 010-202-100	SALARIES PAYABLE	SFR 457	08082022	08/08/22	11		905.00
PO BOX 219141								
KANSAS CITY MO 64121								905.00
STERICYCLE INC	2022 010-561-702	SERVICE AGREEMENT	SERVICE	4011107256	08/02/22	10		92.82
PO BOX 6575								
CAROL STREAM IL 60197								92.82
T&S AUTO SERVICE	2022 010-560-701	AUTO REPAIR/INSPE	TIRES	97732	08/02/22	10		146.00
627 N MAIN	2022 012-622-701	AUTO REPAIR/INSPE	FLAT	97771	08/04/22	11		16.00
JACKSBORO TX 76458								162.00
T&W TIRE	2022 011-621-704	HEAVY EQUIPMENT	TIRE	2150048909	08/04/22	11		150.00
PO BOX 258859								
OKLAHOMA CITY OK 73125								150.00
TANGO TANGO	2022 010-410-702	SERVICE AGREEMEMTS	ANNUAL SERVICE 4/1/	1071	08/02/22	10		4,050.00
7800 MADISON BLVD STE 70								
HUNTSVILLE AL 35806								4,050.00
TERMINIX	2022 010-560-702	SERVICE AGREEMENT	SERVICE	422022845	08/02/22	10		204.80
PO BOX 802155	2022 010-561-702	SERVICE AGREEMENT	SERVICE	422022845	08/02/22	10		51.20
CHICAGO IL 60680								256.00
TEXAS GAS SERVICE	2022 010-400-601	GAS	910472053-1103358-8	6/14-7/14	08/02/22	10		116.45

ALL RECORDS FROM 08/08/2022 TO 08/08/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 219913	2022 010-560-601	GAS	910772370-1627972-3	6/14-7/14	08/02/22	10		136.15
	2022 010-561-601	GAS	910772370-1627972-3	6/14-7/14	08/02/22	10		408.46
KANSAS CITY MO 64121								661.06
TEXAS PARKS AND WILDLIFE	2022 099-400-456	TEXAS P&W	JULY 22'		08/04/22	09		287.17
4822 KEMP BLVD STE 1300								
WICHITA FALLS TX 76308								287.17
TIFFANY N BRANSON	2022 010-477-312	CPS ATTORNEY FEES	1911127LL CPS		08/02/22	10		632.50
107 N ALAMO	2022 010-477-312	CPS ATTORNEY FEES	2011103 CD CPS		08/02/22	10		115.00
	2022 010-477-312	CPS ATTORNEY FEES	2011102 TW CPS		08/02/22	10		197.50
WEATHERFORD TX 76086								945.00
TIM COUFAL	2022 010-435-410	DISTRICT JURY CH	GRAND AUG		08/04/22	11		40.00
								40.00
TX CHILD SUPPORT SDU	2022 010-202-100	SALARIES PAYABLE	CHILD SUPPORT	08082022	08/08/22	11		593.19
PO BOX 659791								
SAN ANTONIO TX 78265								593.19
VERIZON WIRELESS	2022 010-401-605	MOBILE PHONE	COUNTY JUDGE HOT SP	07/24-08/23	08/01/22	11		88.37
PO BOX 660108	2022 010-409-604	TELEPHONE	ELECTION HOT SPOTS	07/24-08/23	08/01/22	11		189.97
	2022 010-410-605	MOBILE PHONE	EMC/IT HOT SPOT	07/24-08/23	08/01/22	11		75.98
DALLAS TX 75266	2022 010-560-702	SERVICE AGREEMENT	TUFF BOOKS	07/24-08/23	08/01/22	11		569.89
	2022 010-561-702	SERVICE AGREEMENT	WI-FI HOT SPOT	07/24-08/23	08/01/22	11		37.99
								962.20
VETERANS OF FOREIGN WARS	2022 010-405-129	VETERAN SERVICE AG	AUG 22'		08/04/22	09		833.33
PO BOX 211								
JACKSBORO TX 76458								833.33
WINDY HEROD	2022 010-435-410	DISTRICT JURY CH	GRAND AUG		08/04/22	11		40.00
P O BOX 696								
JACKSBORO TX 76458								40.00
XC CONTAINER LLC	2022 010-661-901	OPERATING SUPPLIE	CONTAINER	19853	08/02/22	10		8,200.00
1004 LOUIS ST								
GRAHAM TX 76450								8,200.00
YELLOWHOUSE MACHINERY CO	2022 014-624-902	AUTO PARTS/TIRES	FILTERS	737859	08/04/22	11		647.70
PO BOX 31388								
AMARILLO TX 79120								647.70
ZACK BURKETT	2022 011-621-503	SAND/GRAVEL	GRAVEL	8-641451	08/04/22	11		6,468.80
PO BOX 40	2022 012-622-503	SAND/GRAVEL	GRAVEL	4-641452	08/04/22	11		2,840.07
	2022 014-624-503	SAND/GRAVEL	GRAVEL 4199519	4-641452	08/04/22	11		180.45
GRAHAM TX 76450	2022 014-624-503	SAND/GRAVEL	GRAVEL 4199526	4-641452	08/04/22	11		180.53
	2022 014-624-503	SAND/GRAVEL	GRAVEL 4199537	4-641452	08/04/22	11		173.93
	2022 014-624-503	SAND/GRAVEL	GRAVEL	4-641453	08/04/22	11		10,940.94

ALL RECORDS FROM 08/08/2022 TO 08/08/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2022 022-627-503	SAND/GRAVEL	RATER RD CTIF PCT 4	4-641448	08/04/22	11		715.73
	2022 022-627-503	SAND/GRAVEL	CTIF PCT 2 DPS RD	4-641450	08/04/22	11		641.79
	2022 022-627-503	SAND/GRAVEL	CTIF PCT 1 POST OAK	8-641449	08/04/22	11		7,357.70
	2022 022-627-503	SAND/GRAVEL	CTIF PCT 1 CROOKED	8-641447	08/04/22	11		5,055.68
								34,555.62

TOTAL CHECKS TO BE WRITTEN 173,721.75

ALL RECORDS FROM 08/08/2022 TO 08/08/2022 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: Aug 8, 22

CO JUDGE UMPHRESS ____________________

COMM #1 OLIVER ____________________

COMM #2 SALAZAR ____________________

COMM #3 BIRDWELL ____________________

COMM #4 WARD ____________________

CO TREAS CAMPSEY ____________________

FILED FOR RECORD

__________ O'CLOCK ______ M

AUG - 8 2022

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY____________________ DEPUTY

FOR CHECK DATE FROM 08/08/2022 TO 08/08/2022

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		1,022.10 ✓	.00	.00
00127	CASTEEL	SELENA	L	1,596.15 ✓	.00	.00
	DEPARTMENT TOTALS			**2,618.25**	**.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
00033	HUGHES	MARLENE		135.76 ✓	.00	.00
	DEPARTMENT TOTALS			**5,062.41**	**.00**	**.00**
DEPARTMENT 010-495						
00142	CROW	CANDACE	E	1,468.50 ✓	.00	.00
00018	DUNGAN	KIM	M	1,397.40 ✓	.00	.00
00053	PERRY	LISA		1,926.19 ✓	.00	.00
	DEPARTMENT TOTALS			**4,792.09**	**.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		1,009.54	.00	.00
	DEPARTMENT TOTALS			**2,478.04**	**.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
[illegible]192	MAYHEW	DARRELL	L	1,596.27	.00	.00
[illegible]02	MCGEE	CODY	S	1,619.35	.00	.00
00196	MICHAELS	KELLI	B	1,811.18	.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		6,007.01	.00	.00
00135	REIS	MARITHEA	E	1,390.38	.00	.00
00220	ROBERTS	SHEA	L	1,705.84	.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	1,427.61	.00	.00
	DEPARTMENT TOTALS			**38,001.24**	**.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	1,612.15	.00	.00
00054	PHILLIPS	LOWELL	B	1,381.46	.00	.00
[illegible]28	WALDEN	RUSSELL	W	1,381.46	.00	.00
00181	WOODS	SARAH	N	1,473.77	.00	.00
	DEPARTMENT TOTALS			**13,664.07**	**.00**	**.00**

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EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
ARTMENT 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			**96,203.97**	**.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		271.52	.00	.00
00219	SALAZAR	KENNY		1,926.19	.00	.00
00084	WILSON	DAREL		1,624.77	.00	.00
	DEPARTMENT TOTALS			**5,378.71**	**.00**	**.00**
	FUND TOTALS			**5,378.71**	**.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		695.77	.00	.00
00046	MAXWELL	WINFIELD		1,556.23	.00	.00
00078	WARD	TERRY		1,926.19	.00	.00
	DEPARTMENT TOTALS			**5,802.96**	**.00**	**.00**
	FUND TOTALS			**5,802.96**	**.00**	**.00**
	GRAND TOTALS			**120,626.79**	**.00**	**.00**

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EMP# NAME GROSS WAGES OVERTIME O/T HOURS

THE PRECEDING LIST OF PAYROLL WAS REVIEWED
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT. DATE: Aug. 8, 22

DATE Aug 8, 22. APPROVED BY

Terry Ward

Treasurer

AUG 04 2022