FOR CHECK DATE FROM 08/22/2022 TO 08/22/2022

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		1,018.20	.00	.00
00127	CASTEEL	SELENA	L	1,596.15	.00	.00
	DEPARTMENT TOTALS			**2,614.35**	**.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	152.73	.00	.00
00070	SPURLOCK	STACY		1,985.81	.00	.00
	DEPARTMENT TOTALS			**3,607.04**	**.00**	**.00**
DEPARTMENT 010-475						
00004	BAILEY	JESSICA		1,479.31	.00	.00
00017	DIXON	MICHAEL		3,447.34	.00	.00
00033	HUGHES	MARLENE		271.52	.00	.00
	DEPARTMENT TOTALS			**5,198.17**	**.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 08/22/2022 TO 08/22/2022

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		1,018.20	.00	.00
	DEPARTMENT TOTALS			**2,486.70**	**.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	2,358.09	.00	.00
00205	GASS	HOUSTON	L	2,003.25	.00	.00
00030	HOWARD	JEREMY	M	2,417.64	.00	.00
00043	MAHAN	TERRY		1,550.12	.00	.00
00192	MAYHEW	DARRELL	L	2,584.65	.00	.00
00102	MCGEE	CODY	S	1,619.35	.00	.00
00196	MICHAELS	KELLI	B	1,506.22	.00	.00
00049	MILLER	TAMMY		1,753.96	.00	.00
00203	PEACE	COLE	J	1,651.86	.00	.00
00055	PIPPIN	HEATHER		1,880.90	.00	.00
00058	REGER	CHRIS		12,286.51	.00	.00
00135	REIS	MARITHEA	E	2,469.27	.00	.00
00220	ROBERTS	SHEA	L	1,304.54	.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			**47,960.01**	**.00**	**.00**
DEPARTMENT 010-561						
00213	BOBBITT	TRACY		1,337.81	.00	.00
00141	HOUSE	DANNY	G	1,381.46	.00	.00
00204	HUEY	CHARLOTTE	A	1,725.80	.00	.00
00035	JACKSON	MONTY		2,220.85	.00	.00
00051	NEWBY	BRIAN	A	1,930.42	.00	.00
00052	NEWBY	MARIE	L	1,824.20	.00	.00
00054	PHILLIPS	LOWELL	B	1,415.14	.00	.00
00128	WALDEN	RUSSELL	W	1,421.87	.00	.00
00224	WHITE	AMBER		2,090.68	.00	.00
00181	WOODS	SARAH	N	1,563.29	.00	.00
	DEPARTMENT TOTALS			**16,911.52**	**.00**	**.00**

FOR CHECK DATE FROM 08/22/2022 TO 08/22/2022

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				**109,949.81**	**.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		712.74	.00	.00
00219	SALAZAR	KENNY		1,926.19	.00	.00
00084	WILSON	DAREL		1,624.77	.00	.00
DEPARTMENT TOTALS				**5,819.93**	**.00**	**.00**
FUND TOTALS				**5,819.93**	**.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
00046	MAXWELL	WINFIELD		1,556.23	.00	.00
00078	WARD	TERRY		1,926.19	.00	.00
DEPARTMENT TOTALS				**5,107.19**	**.00**	**.00**
FUND TOTALS				**5,107.19**	**.00**	**.00**
GRAND TOTALS				**134,118.08**	**.00**	**.00**

FOR CHECK DATE FROM 08/22/2022 TO 08/22/2022

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE Aug 22, 22

APPROVED BY

DATE Aug 22, 22

Terry Ward

Bill Campney

RECEIVED

AUG 18 2022

JACK COUNTY AUDITOR

FILED FOR RECORD

__________ O'CLOCK ______ M

AUG 22 2022

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY____________________ DEPUTY

ALL RECORDS FROM 08/22/2022 TO 08/22/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
THOMSON REUTERS - WEST	2022 010-551-702	SERVICE AGREEMENT	SERVICE JULY 22'	846897503	08/16/22	11		265.00
PO BOX 6292								
CAROL STREAM IL 60197								265.00
ASAP	2022 010-560-703	FURNITURE/EQUIPMEN	RESET UNIT/OVERHEAT	32975	08/18/22	11		239.50
PO BOX 705								
JACKSBORO TX 76458								239.50
AT&T FAX	2022 010-403-604	TELEPHONE	COUNTY CLERK 6441	07/29-08/28	08/12/22	11		48.87
P O BOX 105414	2022 010-409-604	TELEPHONE	ELECTIONS 2930	07/29-08/28	08/12/22	11		57.45
	2022 010-435-604	TELEPHONE	DISTRICT CLERK 2696	07/29-08/28	08/12/22	11		44.33
ATLANTA GA 30348	2022 010-495-604	TELEPHONE	AUDITORS OFFICE 597	07/29-08/28	08/12/22	11		44.22
	2022 010-499-604	TELEPHONE	TAX A/C OFFICE 532	07/29-08/28	08/12/22	11		48.87
								243.74
AT&T LOCAL 214A850720971	2022 010-665-604	TELEPHONE	CO EXTENSION FAX 20	07/29-08/28	08/12/22	11		49.05
PO BOX 105414	2022 010-400-604	TELEPHONE	9405672048-516	07/29-08/28	08/12/22	11		49.05
	2022 014-624-604	TELEPHONE	9405672971-732 P4	07/29-08/28	08/12/22	11		43.78
ATLANTA GA 34034	2022 013-623-604	TELEPHONE	9405673981-732 P3	07/29-08/28	08/12/22	11		53.62
	2022 010-455-604	TELEPHONE	JP FAX 5029	07/29-08/28	08/12/22	11		49.05
	2022 011-621-604	TELEPHONE	9405675318-732 P1	07/29-08/28	08/12/22	11		49.05
	2022 010-475-604	TELEPHONE	CO ATTORNEY FAX 630	07/29-08/28	08/12/22	11		54.20
	2022 010-561-604	TELEPHONE	LEC FAX 6536	07/29-08/28	08/12/22	11		49.05
	2022 010-660-604	TELEPHONE	DPS FAX 6540	07/29-08/28	08/12/22	11		62.56
	2022 010-560-604	TELEPHONE	9405676942-911	07/29-08/28	08/12/22	11		265.18
								724.59
AT&T MOBILITY 2870193693	2022 010-405-605	MOBILE PHONE	VETERAN SERVICE WIR	06/28-07/27	08/12/22	11		91.21
PO BOX 6463	2022 010-475-605	MOBILE PHONE	COUNTY ATTORNEY WIR	06/28-07/27	08/12/22	11		53.24
CAROL STREAM IL 60197								144.45
AUTO-CHLOR SERVICES LLC	2022 010-561-702	SERVICE AGREEMENT	SERVICES	8146393	08/16/22	11		211.90
DEPT 205								
P O BOX 4869								
HOUSTON TX 77210								211.90
BEAR GRAPHICS, INC.	2022 010-401-901	OPERATING SUPPLIE	ENV	0900360	08/18/22	11		239.73
P O BOX 3290								
SIOUX CITY IA 51102								239.73
BRUCKNER TRUCK SALES INC	2022 011-621-902	AUTO PARTS/TIRES	OIL FILTER	XA114008743	08/16/22	11		254.92
CORPORATE BILLING LLC	2022 012-622-902	AUTO PARTS/TIRES	SCREW WINDO TRUCK2	XA114008883	08/16/22	11		44.18
DEPT 100 PO BOX 830604	2022 014-624-902	AUTO PARTS/TIRES	HOOD BRACKET	XA114008800	08/16/22	11		32.98
BIRMINGHAM AL 35283								332.08
CD HARTNETT COMPANY	2022 010-561-904	GROCERIES	GROC	719107	08/16/22	11		2,427.38
PO BOX 1989	2022 010-561-904	GROCERIES	GROC	719107	08/16/22	11		499.26
WEATHERFORD TX 76086								2,926.64
CIRRA NETWORKS	2022 010-570-604	TELEPHONE	ACCT#19660 INV#2161	08/16-09/15	08/18/22	11		254.99

ALL RECORDS FROM 08/22/2022 TO 08/22/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 123686	2022 010-560-702	SERVICE AGREEMENT	ACCT#18140 INV#2160	08/16-09/15	08/18/22	11		62.50
	2022 010-561-702	SERVICE AGREEMENT	ACCT#18140 INV#2160	08/16-09/15	08/18/22	11		62.49
FORT WORTH TX 76121								
								379.98
COKER FUNERAL HOME	2022 010-455-302	AUTOPSIES	JONES		08/18/22	11		993.75
152 STATE HWY 148								
JACKSBORO TX 76458								
								993.75
CRUNK OUTDOOR SERVICES	2022 010-400-706	LAWN CARE / MAINTE	LAWN CARE 08/09	1052	08/16/22	11		185.00
521 MCCONNELL	2022 010-560-706	LAWN CARE / MAINTE	LAWN CARE 08/17	1053	08/18/22	11		192.50
	2022 010-561-706	LAWN CARE / MAINTE	LAWN CARE 08/17	1053	08/18/22	11		192.50
JACKSBORO TX 76458								
								570.00
DALLAS COUNTY TREASURER	2022 010-455-302	AUTOPSIES	MASSENGALE	507264	08/16/22	11		2,150.00
RENAISSANCE TOWER								
1201 ELM ST STE 2300A								
DALLAS TX 75270								
								2,150.00
DANA DAVIS MANAOUSHAGIAN	2022 010-477-312	CPS ATTORNEY FEES	2103029 CG/KG CPS		08/18/22	11		634.75
PO BOX 127								
BRIDGEPORT TX 76426								
								634.75
DAVID SMITH	2022 013-623-704	HEAVY EQUIPMENT	PRIME FUEL SYSTEM	675424	08/16/22	11		200.00
PO BOX 213								
JACKSBORO TX 76458								
								200.00
DELL USA LP	2022 010-410-804	COMPUTERS	EQUIPMENT	10603185817	08/16/22	11		6,155.57
P O BOX 676021								
DALLAS TX 75267								
								6,155.57
DIAL TONE SERVICES LP	2022 011-621-605	MOBILE PHONE	10000004046 PCT1	222123092	08/18/22	11		14.47
PO BOX 470910	2022 012-622-605	MOBILE PHONE	10000004046 PCT2	222123092	08/18/22	11		14.47
	2022 013-623-605	MOBILE PHONE	10000004046 PCT3	222123092	08/18/22	11		14.47
SAN FRANCISCO CA 94147	2022 014-624-605	MOBILE PHONE	10000004046 PCT4	222123092	08/18/22	11		14.47
	2022 010-551-604	TELEPHONE	10000004046 CONST	222123092	08/18/22	11		7.24
	2022 010-661-605	MOBILE PHONE	10000004046 EMG MGT	222123092	08/18/22	11		57.89
								123.01
EMPIRE PAPER COMPANY	2022 010-561-901	SUPPLIES	SUPPLIES CLEANING	0732165	08/16/22	11		198.50
2708 CENTRAL FRWY E	2022 010-561-901	SUPPLIES	SUPPLIES CLEANING	0730967	08/16/22	11		4,151.51
WICHITA FALLS TX 76301								
								4,350.01
FICA TAXES	2022 010-202-100	SALARIES PAYABLE	FICA TAXES	08222022	08/22/22	11		6,493.78
	2022 010-401-201	SOCIAL SECURITY	FICA TAXES	08222022	08/22/22	11		258.60
	2022 010-403-201	SOCIAL SECURITY	FICA TAXES	08222022	08/22/22	11		285.96
	2022 010-409-201	FICA	FICA TAXES	08222022	08/22/22	11		159.62
	2022 010-410-201	FICA	FICA TAXES	08222022	08/22/22	11		129.02
	2022 010-435-201	SOCIAL SECURITY	FICA TAXES	08222022	08/22/22	11		196.60

ALL RECORDS FROM 08/22/2022 TO 08/22/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2022 010-455-201	SOCIAL SECURITY	FICA TAXES	08222022	08/22/22	11		214.32
	2022 010-475-201	SOCIAL SECURITY	FICA TAXES	08222022	08/22/22	11		320.06
	2022 010-495-201	SOCIAL SECURITY	FICA TAXES	08222022	08/22/22	11		307.61
	2022 010-497-201	SOCIAL SECURITY	FICA TAXES	08222022	08/22/22	11		112.12
	2022 010-499-201	SOCIAL SECURITY	FICA TAXES	08222022	08/22/22	11		311.26
	2022 010-510-201	SOCIAL SECURITY	FICA TAXES	08222022	08/22/22	11		153.92
	2022 010-551-201	SOCIAL SECURITY	FICA TAXES	08222022	08/22/22	11		115.14
	2022 010-560-201	SOCIAL SECURITY	FICA TAXES	08222022	08/22/22	11		2,825.81
	2022 010-561-201	SOCIAL SECURITY	FICA TAXES	08222022	08/22/22	11		1,017.46
	2022 010-665-201	SOCIAL SECURITY	FICA TAXES	08222022	08/22/22	11		86.28
	2022 011-202-100	SALARIES PAYABLE	FICA TAXES	08222022	08/22/22	11		340.60
	2022 011-621-201	SOCIAL SECURITY	FICA TAXES	08222022	08/22/22	11		340.60
	2022 012-202-100	SALARIES PAYABLE	FICA TAXES	08222022	08/22/22	11		354.87
	2022 012-622-201	SOCIAL SECURITY	FICA TAXES	08222022	08/22/22	11		354.87
	2022 013-202-100	SALARIES PAYABLE	FICA TAXES	08222022	08/22/22	11		402.79
	2022 013-623-201	SOCIAL SECURITY	FICA TAXES	08222022	08/22/22	11		402.79
	2022 014-202-100	SALARIES PAYABLE	FICA TAXES	08222022	08/22/22	11		265.75
	2022 014-624-201	SOCIAL SECURITY	FICA TAXES	08222022	08/22/22	11		265.75

								15,715.58
FIT TAXES	2022 010-202-100	SALARIES PAYABLE	FIT TAXES	08222022	08/22/22	11		9,368.39
	2022 011-202-100	SALARIES PAYABLE	FIT TAXES	08222022	08/22/22	11		371.64
	2022 012-202-100	SALARIES PAYABLE	FIT TAXES	08222022	08/22/22	11		267.55
	2022 013-202-100	SALARIES PAYABLE	FIT TAXES	08222022	08/22/22	11		398.85
	2022 014-202-100	SALARIES PAYABLE	FIT TAXES	08222022	08/22/22	11		345.73

								10,752.16
FITZGERALD SERVICES	2022 012-622-502	TRUCK HIRE	HAULING	FS272406	08/16/22	11		765.00
PO BOX 955								
JACKSBORO TX 76458								------------
								765.00
FOUR STARS	2022 010-560-701	AUTO REPAIR/INSPE	AC CHECK	24617	08/16/22	11		58.86
PO BOX 210	2022 010-561-902	AUTO PARTS/TIRES	SHIFT BUSHING	24625	08/16/22	11		101.68
HENRIETTA TX 76365								------------
								160.54
GT DISTRIBUTORS	2022 083-500-100	CARES ACT GRANT DI	AAMO	INV0916977	08/16/22	11		3,851.80
1124 NEW MEISTER LN., ST								
PFLUGERVILLE TX 78660								------------
								3,851.80
HEATHER PIPPIN	2022 010-560-208	MISCELLANEOUS TRA	MILEAGE MEALS		08/16/22	11		195.00
1306 W PINE STREET								
JACKSBORO TX 76458								------------
								195.00
HR&R LLC	2022 013-623-207	SCHOOL/CONFERENCE	CLASS BIRDWELL		08/16/22	11		220.00
WTRCA 2021 CONF COORD								------------
PO BOX 61893								
SAN ANGELO TX 76906								
								220.00
JACKSBORO PUMP SPECIALT	2022 012-622-901	OPERATING SUPPLIE	BOLTS TOWELS	694404	08/16/22	11		44.08
BOX 548	2022 012-622-901	OPERATING SUPPLIE	PIPE	694403	08/16/22	11		132.91

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
JACKSBORO TX 76458								
								176.99
JR DISPOSAL, LLC	2022 012-622-901	OPERATING SUPPLIE	SEPT 22'		08/16/22	11		103.00
P O BOX 368								
PERRIN TX 76486								
								103.00
KEVIN WOLF INSURANCE & R	2022 010-560-301	BONDS OF OFFICE	BOND SIMONTON	5421	08/16/22	11		50.00
PO BOX 457	2022 010-560-301	BONDS OF OFFICE	FRANCIS	5420	08/18/22	11		50.00
	2022 010-403-301	BONDS OF OFFICE	CLERKS BLANKET BOND	5422	08/18/22	11		415.00
JACKSBORO TX 76458								
								515.00
KUBOTA TRACTOR CO.	2022 011-621-802	HEAVY EQUIPMENT	TRACTOR	2429724	08/19/22	11		59,316.17
P O BOX 2045								
GRAPEVINE TX 76099								
								59,316.17
LANGUAGE LINE SERVICES	2022 010-561-307	MISC.	INTERP	10596194	08/16/22	11		13.34
PO BOX 202564								
DALLAS TX 75320								
								13.34
MASON SPILLER	2022 010-477-302	DIST JUDGE ATTY FE	5081/84 BATEY FEL		08/16/22	11		700.00
DBA SPILLER & SPILLER	2022 010-477-302	DIST JUDGE ATTY FE	14127 MONTGOMERY MI		08/18/22	11		375.00
PO DRAWER 447								
JACKSBORO TX 76458								
								1,075.00
MEDICARE TAXES	2022 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	08222022	08/22/22	11		1,518.62
	2022 010-401-201	SOCIAL SECURITY	MEDICARE TAXES	08222022	08/22/22	11		60.47
	2022 010-403-201	SOCIAL SECURITY	MEDICARE TAXES	08222022	08/22/22	11		66.87
	2022 010-409-201	FICA	MEDICARE TAXES	08222022	08/22/22	11		37.33
	2022 010-410-201	FICA	MEDICARE TAXES	08222022	08/22/22	11		30.17
	2022 010-435-201	SOCIAL SECURITY	MEDICARE TAXES	08222022	08/22/22	11		45.98
	2022 010-455-201	SOCIAL SECURITY	MEDICARE TAXES	08222022	08/22/22	11		50.12
	2022 010-475-201	SOCIAL SECURITY	MEDICARE TAXES	08222022	08/22/22	11		74.86
	2022 010-495-201	SOCIAL SECURITY	MEDICARE TAXES	08222022	08/22/22	11		71.93
	2022 010-497-201	SOCIAL SECURITY	MEDICARE TAXES	08222022	08/22/22	11		26.22
	2022 010-499-201	SOCIAL SECURITY	MEDICARE TAXES	08222022	08/22/22	11		72.79
	2022 010-510-201	SOCIAL SECURITY	MEDICARE TAXES	08222022	08/22/22	11		35.99
	2022 010-551-201	SOCIAL SECURITY	MEDICARE TAXES	08222022	08/22/22	11		26.93
	2022 010-560-201	SOCIAL SECURITY	MEDICARE TAXES	08222022	08/22/22	11		660.83
	2022 010-561-201	SOCIAL SECURITY	MEDICARE TAXES	08222022	08/22/22	11		237.95
	2022 010-665-201	SOCIAL SECURITY	MEDICARE TAXES	08222022	08/22/22	11		20.18
	2022 011-202-100	SALARIES PAYABLE	MEDICARE TAXES	08222022	08/22/22	11		79.66
	2022 011-621-201	SOCIAL SECURITY	MEDICARE TAXES	08222022	08/22/22	11		79.66
	2022 012-202-100	SALARIES PAYABLE	MEDICARE TAXES	08222022	08/22/22	11		82.99
	2022 012-622-201	SOCIAL SECURITY	MEDICARE TAXES	08222022	08/22/22	11		82.99
	2022 013-202-100	SALARIES PAYABLE	MEDICARE TAXES	08222022	08/22/22	11		94.20
	2022 013-623-201	SOCIAL SECURITY	MEDICARE TAXES	08222022	08/22/22	11		94.20
	2022 014-202-100	SALARIES PAYABLE	MEDICARE TAXES	08222022	08/22/22	11		62.16
	2022 014-624-201	SOCIAL SECURITY	MEDICARE TAXES	08222022	08/22/22	11		62.16
								3,675.26
MORRISON FUNERAL HOME	2022 010-455-302	AUTOPSIES	JONES	C JONES	08/16/22	11		385.00

ALL RECORDS FROM 08/22/2022 TO 08/22/2022 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
700 OAK STREET									
P O BOX 87									
GRAHAM	TX 76450								------------
									385.00
NETPROTEC		2022 010-401-702	SERVICE AGREEMENT	MAGISTRATE	2943	08/16/22	11		272.50
PO BOX 1671		2022 010-455-702	SERVICE AGREEMENT	MAGISTRATE	2943	08/16/22	11		272.50
GLEN ROSE	TX 76043								------------
									545.00
NEWDAY TEC LLC		2022 010-661-803	FURNITURE/EQUIPMEN	IT EQUIP	NDT-010090	08/19/22	11		19,459.85
P O BOX 103									
BRYSON	TX 76427								------------
									19,459.85
NTTA		2022 010-560-307	MISCELLANEOUS	TOLL 2205	2015282620	08/16/22	11		6.15
P O BOX 660244									
DALLAS	TX 75266								------------
									6.15
PALO PINTO COMMUNICATION		2022 010-400-412	PUBLIC NOTICES	ADS	72656/73375	08/18/22	11		111.00
ATTN: CREDIT DEPARTMENT									
PO BOX 600									
GRAHAM	TX 76450								------------
									111.00
PERDUE, BRANDON, FELDER,		2022 099-406-489	COLLECTION FEES	JUL'22	IVC00067602	08/16/22	11		640.63
ATTORNEYS AT LAW									
PO BOX 9132									
AMARILLO	TX 79105								------------
									640.63
PRO TECH AUTO DIESEL LLC		2022 010-560-903	GAS/OIL	OIL CHG 14	220809006	08/18/22	11		64.99
2105 N MAIN									
JACKSBORO	TX 76458								------------
									64.99
PURSLEY TRUCKING INC		2022 012-622-502	TRUCK HIRE	HAULING	3749	08/18/22	11		1,395.00
710 SYNTERRA ESTATE LOOP									
JACKSBORO	TX 76458								------------
									1,395.00
QUIENCY BRANNAN		2022 010-477-312	CPS ATTORNEY FEES	2206050 NICHOLS CPS		08/18/22	11		172.50
P O BOX 452									
ANNA	TX 75409								------------
									172.50
QUILL CORPORATION		2022 010-560-901	OPERATING SUPPLIE	SUPPLIES	26660471	08/16/22	11		237.71
PO BOX 37600		2022 010-510-901	OPERATING SUPPLIE	PINESOL	26865824	08/16/22	11		49.99
		2022 010-400-901	SUPPLIES	FORKS	26865824	08/16/22	11		28.99
PHILADELPHIA	PA 19101	2022 010-400-901	SUPPLIES	SPOONS	26865824	08/16/22	11		28.99
		2022 010-401-901	OPERATING SUPPLIE	FANS	26865824	08/16/22	11		41.98
		2022 010-495-901	OPERATING SUPPLIE	LENS CLEANERS	26865824	08/16/22	11		9.99
		2022 010-400-901	SUPPLIES	MINTS	26865824	08/16/22	11		14.79
		2022 010-403-901	OPERATING SUPPLIE	PEN REFILLS	26865824	08/16/22	11		15.48
		2022 010-495-901	OPERATING SUPPLIE	SHARPIES	26865824	08/16/22	11		16.99
		2022 010-510-901	OPERATING SUPPLIE	PINESOL	1842155	08/16/22	11		5.00-
		2022 010-400-901	SUPPLIES	SUPPLIES	1842155	08/16/22	11		7.28-
		2022 010-401-901	OPERATING SUPPLIE	SUPPLIES	1842155	08/16/22	11		4.20-
		2022 010-495-901	OPERATING SUPPLIE	SUPPLIES	1842155	08/16/22	11		1.00-
		2022 010-560-901	OPERATING SUPPLIE	SUPPLIES	1839470	08/16/22	11		35.67-
		2022 010-403-901	OPERATING SUPPLIE	SUPPLIES	1842155	08/16/22	11		2.28-
									------------
									389.48
SB AUTOMOTIVE		2022 012-622-704	HEAVY EQUIPMENT	INSPECTIONS	8822	08/16/22	11		42.00

ALL RECORDS FROM 08/22/2022 TO 08/22/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 134								
PERRIN TX 76486								------------
								42.00
SECURE TECH SYSTEMS INC	2022 095-400-307	MISC CH SECURITY E	PANIC ALARMS	7851	08/18/22	11		2,760.00
4500 FULLER DRIVE SUITE								------------
IRVING TX 75038								2,760.00
SECURITY BENEFIT GROUP	2022 010-202-100	SALARIES PAYABLE	SFR 457	08222022	08/22/22	11		830.00
PO BOX 219141								------------
KANSAS CITY MO 64121								830.00
SOUTHERN HEALTH PARTNERS	2022 010-561-306	MEDICAL EXPENSE	BASE	45128	08/16/22	11		6,319.16
2030 HAMILTON PLACE BLVD								------------
STE 140								
CHATTANOOGA TN 37421								6,319.16
SOUTHWEST FILING & STORA	2022 072-303-206	RECORDS TECHNOLOG	FILE SYSTEM	15880	08/16/22	11		32,733.00
P O BOX 851032								------------
MESQUITE TX 75185								32,733.00
T&S AUTO SERVICE	2022 010-560-903	GAS/OIL	OIL CHG 7	97878	08/16/22	11		51.00
627 N MAIN	2022 012-622-701	AUTO REPAIR/INSPE	FLAT	97771	08/16/22	11		16.00
	2022 014-624-704	HEAVY EQUIPMENT	FLAT	97774	08/16/22	11		38.00
JACKSBORO TX 76458	2022 014-624-704	HEAVY EQUIPMENT	FLAT	97798	08/16/22	11		38.00
	2022 014-624-704	HEAVY EQUIPMENT	FLAT	97780	08/16/22	11		75.00
	2022 014-624-704	HEAVY EQUIPMENT	TIRE DISP	97877	08/16/22	11		96.00
	2022 010-560-307	MISCELLANEOUS	DETAIL	97926	08/18/22	11		125.00
	2022 010-560-903	GAS/OIL	OIL CHG	97930	08/18/22	11		85.00
	2022 014-624-701	AUTO REPAIR/INSPE	OIL WIPER FLUID	97714	08/16/22	11		104.00

								628.00
TERMINIX	2022 010-560-702	SERVICE AGREEMENT	SERVICE	423144249	08/16/22	11		204.80
PO BOX 802155	2022 010-561-702	SERVICE AGREEMENT	SERVICE	423144249	08/16/22	11		51.20
CHICAGO IL 60680								------------
								256.00
TEXAS A&M ENGINEERING EX	2022 010-560-207	SCHOOL/CONFERENCE	SERVICES	JH7285134	08/18/22	11		250.00
FINANCIAL SERVICES								------------
P O BOX 40006								
COLLEGE STATION TX 77842								250.00
THOMSON REUTERS - WEST	2022 010-401-907	LAW BOOKS	JULY	846899287	08/16/22	11		94.00
PO BOX 6292								------------
CAROL STREAM IL 60197								94.00
TX CHILD SUPPORT SDU	2022 010-202-100	SALARIES PAYABLE	CHILD SUPPORT	08222022	08/22/22	11		593.19
PO BOX 659791								------------
SAN ANTONIO TX 78265								593.19
YELLOWHOUSE MACHINERY CO	2022 012-622-704	HEAVY EQUIPMENT	REPAIRS	739939	08/18/22	11		7,271.93
PO BOX 31388								------------
AMARILLO TX 79120								7,271.93
2ND COURT OF APPEALS	2022 071-400-206	DUE 2ND COURT C	JULY 22'		08/18/22	11		40.00

ALL RECORDS FROM 08/22/2022 TO 08/22/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
401 W BELKNAP SUITE 9000 FORT WORTH TX 76196							------------ 40.00

TOTAL CHECKS TO BE WRITTEN 192,406.42

ALL RECORDS FROM 08/22/2022 TO 08/22/2022 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: Aug 22, 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 22 2022

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY__________________ DEPUTY