ALL RECORDS FROM 09/12/2022 TO 09/12/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
CDCAT REGION II	2022 010-435-207	SCHOOL/CONFERENCE	CDCAT FALL PIPPIN		09/09/22	12		50.00
900 7TH STREET RM 250								------------
WICHITA FALLS TX 76307								50.00
THOMSON REUTERS - WEST	2022 010-401-907	LAW BOOKS	CO JUDGE AUG 22	846905262	08/30/22	11		118.39
PO BOX 6292								------------
CAROL STREAM IL 60197								118.39
A-1 FREEMAN GROUP	2022 095-400-307	MISC CH SECURITY E	PIG	1090063	09/06/22	12		290.40
RECORDS MAMAGEMENT GROUP								------------
11517 N BROADWAY EXT								
OKLAHOMA CITY OK 73114								290.40
ACCREDITED SECURITY	2022 010-560-901	OPERATING SUPPLIE	TASER	11479	09/09/22	12		599.70
6017 PINE RIDGE RD STE 7								------------
NAPLES FL 34119								599.70
ALINDA COX	2022 010-665-206	TRAVEL ALLOWANCE	SEPT 22'		09/01/22	11		468.75

								468.75
ALTMAN PSYCHOLOGICAL SER	2022 010-477-310	EXPERT WITNESS	EVAL MASSENGALE	CD-191-22	09/06/22	12		795.00
3939 W GREEN OAKS BLVD S								------------
ARLINGTON TX 76016								795.00
AQUA ONE	2022 010-561-702	SERVICE AGREEMENT	WATER	437388	09/01/22	11		16.90
P O BOX 8210	2022 010-560-702	SERVICE AGREEMENT	WATER	437388	09/01/22	11		67.60
	2022 010-495-901	OPERATING SUPPLIE	AUDITOR OFFICE	437370	09/07/22	12		8.75
AMARILLO TX 79114	2022 010-400-901	SUPPLIES	SUB 724643 3RD FLOO	437379	09/07/22	12		94.00
	2022 010-400-901	SUPPLIES	SUB 724644 2ND FLOO	437378	09/07/22	12		122.75
	2022 010-403-901	OPERATING SUPPLIE	SUB 724645 COUNTY C	437372	09/07/22	12		26.00
	2022 010-435-901	OPERATING SUPPLIES	SUB 724646 DISTRICT	437373	09/07/22	12		8.75
	2022 010-475-901	OPERATING SUPPLIE	SUB 724647 COUNTY A	437374	09/07/22	12		8.75
	2022 010-455-901	OPERATING SUPPLIE	SUB 724649 JP	437368	09/07/22	12		8.75
	2022 010-477-901	OPERATING SUPPLIE	SUB 724650 DISTRICT	437375	09/07/22	12		12.00

								374.25
AT&T INTERNET 148853541	2022 010-400-604	TELEPHONE	INTERNET	8/10-9/9	08/30/22	11		101.10
PO BOX 5014								------------
CAROL STREAM IL 60197								101.10
AT&T LOCAL 214A850720971	2022 010-665-604	TELEPHONE	CO EXTENSION FAX 20	08/29-09/28	09/09/22	12		46.73
PO BOX 105414	2022 010-400-604	TELEPHONE	9405672048-516	08/29-09/28	09/09/22	12		46.73
	2022 014-624-604	TELEPHONE	9405672971-732 P4	08/29-09/28	09/09/22	12		41.41
ATLANTA GA 34034	2022 013-623-604	TELEPHONE	9405673981-732 P3	08/29-09/28	09/09/22	12		51.30
	2022 010-455-604	TELEPHONE	JP FAX 5029	08/29-09/28	09/09/22	12		46.73
	2022 011-621-604	TELEPHONE	9405675318-732 P1	08/29-09/28	09/09/22	12		46.73
	2022 010-475-604	TELEPHONE	CO ATTORNEY FAX 630	08/29-09/28	09/09/22	12		58.09
	2022 010-561-604	TELEPHONE	LEC FAX 6536	08/29-09/28	09/09/22	12		46.73
	2022 010-660-604	TELEPHONE	DPS FAX 6540	08/29-09/28	09/09/22	12		60.24
	2022 010-560-604	TELEPHONE	9405676942-911	08/29-09/28	09/09/22	12		258.22

								702.91
AT&T MOBILITY 2870193693	2022 010-405-605	MOBILE PHONE	VETERAN SERVICE WIR	07/28-08/27	09/09/22	11		91.21

ALL RECORDS FROM 09/12/2022 TO 09/12/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 6463	2022 010-475-605	MOBILE PHONE	COUNTY ATTORNEY WIR	07/28-08/27	09/09/22	11		53.24
CAROL STREAM IL 60197								------------
								144.45
AT&T MOBILITY 2872915214	2022 010-400-315	PUBLIC WORKS EXPEN	OSSF INSPECTOR	07/20-08/19	09/09/22	11		41.56
PO BOX 6463	2022 010-455-605	MOBILE PHONE	JP TABLET	07/20-08/19	09/09/22	11		30.00
	2022 011-621-605	MOBILE PHONE	PCT 1 WIRELESS/TABL	07/20-08/19	09/09/22	11		69.33
CAROL STREAM IL 60197	2022 012-622-605	MOBILE PHONE	PCT 2 WIRELESS/TABL	07/20-08/19	09/09/22	11		60.00
	2022 013-623-605	MOBILE PHONE	PCT 3 TABLET	07/20-08/19	09/09/22	11		30.00
	2022 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	07/20-08/19	09/09/22	11		69.33

								300.22
AT&T MOBILITY 2872915221	2022 010-401-605	MOBILE PHONE	COUNTY JUDGE HOTSPO	07/20-08/19	09/09/22	11		31.25
PO BOX 6463	2022 010-409-604	TELEPHONE	ELECTION HOTSPOT	07/20-08/19	09/09/22	11		31.25
	2022 010-410-605	MOBILE PHONE	IT WIRELESS	07/20-08/19	09/09/22	11		148.96
CAROL STREAM IL 60197	2022 010-455-605	MOBILE PHONE	JP WIRELESS	07/20-08/19	09/09/22	11		74.48
	2022 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	07/20-08/19	09/09/22	11		40.72
	2022 010-560-605	MOBILE PHONE	SO WIRELESS	07/20-08/19	09/09/22	11		957.87
	2022 010-561-605	MOBILE PHONES	JAIL WIRELESS	07/20-08/19	09/09/22	11		256.87
	2022 010-660-604	TELEPHONE	HWY PATROL WIRELESS	07/20-08/19	09/09/22	11		129.69
	2022 010-661-604	TELEPHONE	JCRFD WIRELESS	07/20-08/19	09/09/22	11		115.20

								1,786.29
AUTO-CHLOR SERVICES LLC	2022 010-561-702	SERVICE AGREEMENT	SERVICE	8166313	09/08/22	12		211.90
DEPT 205								------------
P O BOX 4869								
HOUSTON TX 77210								211.90
AXON ENTERPRISES	2022 010-560-702	SERVICE AGREEMENT	IT EQUIP	INUS090782	08/30/22	11		125.25
PO BOX 29661								------------
DEPT 2018								
PHOENIX AZ 85038								125.25
BEAR GRAPHICS, INC.	2022 010-409-803	FURNITURE/EQUIPMEN	SHELVING UNIT	0901452	08/30/22	11		689.00
P O BOX 3290								------------
SIOUX CITY IA 51102								689.00
BREAKTHROUGH COMMUNICATI	2022 010-661-307	MISCELLANEOUS	9/1-9/29	80002089	09/09/22	12		195.76
2020 SOUTH LAS VEGAS TRA								------------
FORT WORTH TX 76108								195.76
BRIAN'S PLUMBING INC	2022 010-561-705	BUILDING REPAIR	REPAIRS	169150	08/30/22	11		460.00
901 OHIO								------------
WICHITA FALLS TX 76301								460.00
BRYSON SENIOR CITIZEN FU	2022 010-400-486	COUNTY ASSISTANCE	SEPT 22'		09/01/22	11		75.00
BOX 494								------------
BRYSON TX 76427								75.00
CARD SERVICE CENTER 0015	2022 010-475-907	LAW BOOKS	TDCAA		08/30/22	11		415.36
PO BOX 569100								------------
DALLAS TX 75356								415.36
CARD SERVICE CENTER 0049	2022 010-499-207	SCHOOL/CONFERENCE	CONFERENCE		08/30/22	11		450.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 569100	2022 010-499-207	SCHOOL/CONFERENCE	PRICE LINE		08/30/22	11		36.00
	2022 010-499-207	SCHOOL/CONFERENCE	UNITED AIRLINES		08/30/22	11		239.19
DALLAS TX 75356	2022 010-499-207	SCHOOL/CONFERENCE	UNITED AIRLINES		08/30/22	11		239.19
								964.38
CARD SERVICE CENTER 0107	2022 010-560-207	SCHOOL/CONFERENCE	CONF REG		09/06/22	12		375.00
PO BOX 569100	2022 010-560-207	SCHOOL/CONFERENCE	HOTEL		09/06/22	12		1,029.35
DALLAS TX 75356								1,404.35
CARD SERVICE CENTER 0908	2022 010-560-208	MISCELLANEOUS TRA	PARKING		09/06/22	12		18.00
PO BOX 569100	2022 010-560-307	MISCELLANEOUS	CAR WASH		09/06/22	12		14.00
	2022 010-560-208	MISCELLANEOUS TRA	HOTEL		09/06/22	12		273.48
DALLAS TX 75356	2022 010-560-307	MISCELLANEOUS	GOOD SPORTSMAN MKT		09/06/22	12		132.00
	2022 010-560-901	OPERATING SUPPLIE	EASY AIM MOUNT CAME		09/06/22	12		109.98
	2022 010-560-307	MISCELLANEOUS	CAR WASH		09/06/22	12		14.00
	2022 010-560-307	MISCELLANEOUS	CAR WASH		09/06/22	12		8.00
								569.46
CARD SERVICE CENTER 0924	2022 010-561-911	UNIFORMS	UNIFORM SHIRTS		09/01/22	11		179.89-
PO BOX 569100	2022 010-561-904	GROCERIES	GROC		09/01/22	11		104.04
	2022 010-561-911	UNIFORMS	SHIRTS		09/01/22	11		179.90
DALLAS TX 75356	2022 010-561-903	GAS/OIL	FUELLLL		09/01/22	11		66.00
	2022 010-561-904	GROCERIES	GROC		09/01/22	11		129.15
								299.20
CARD SERVICE CENTER 0940	2022 010-551-701	AUTO REPAIR/INSPE	CAR DETAIL		08/30/22	11		145.00
PO BOX 569100								
DALLAS TX 75356								145.00
CARD SERVICE CENTER 1096	2022 010-410-702	SERVICE AGREEMEMTS	DOMAIN . COM		08/30/22	11		71.88
PO BOX 569100	2022 010-410-207	SCHOOL/CONFERENCE	HOTEL		08/30/22	11		126.00
	2022 010-410-901	OPERATING SUPPLIES	NORTHERN TOOL		08/30/22	11		173.98
DALLAS TX 75356	2022 010-410-901	OPERATING SUPPLIES	NASH SCREW DRIVER		08/30/22	11		6.29
	2022 010-410-702	SERVICE AGREEMEMTS	DOMAIN .COM		08/30/22	11		71.99
	2022 010-510-901	OPERATING SUPPLIE	PLUG PIPE THREAD		08/30/22	11		23.83
								473.97
CARD SERVICE CENTER 1146	2022 010-401-207	SCHOOL/CONFERENCE	HOTEL		09/01/22	11		102.71
P O BOX 569100	2022 010-401-208	MISCELLANEOUS TRA	MEAL		09/01/22	11		51.05
	2022 010-401-207	SCHOOL/CONFERENCE	HOTEL		09/01/22	11		217.62
DALLAS TX 75356	2022 010-401-207	SCHOOL/CONFERENCE	HOTEL		09/01/22	11		27.24
	2022 010-401-207	SCHOOL/CONFERENCE	HOTEL		09/01/22	11		126.00
	2022 095-400-307	MISC CH SECURITY E	AMMO		09/01/22	11		239.06
	2022 010-401-207	SCHOOL/CONFERENCE	BT ARCIT		09/01/22	11		362.54
								1,126.22
CARD SERVICE CENTER 1153	2022 011-621-704	HEAVY EQUIPMENT	TAGS		08/30/22	11		1.00

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VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 569100		2022 011-621-704	HEAVY EQUIPMENT	TAGS		08/30/22	11		7.50
		2022 012-622-704	HEAVY EQUIPMENT	TAGS		08/30/22	11		7.69
DALLAS	TX 75356	2022 012-622-701	AUTO REPAIR/INSPE	TAGS		08/30/22	11		7.69
		2022 012-622-704	HEAVY EQUIPMENT	TAGS		08/30/22	11		7.69
		2022 012-622-704	HEAVY EQUIPMENT	TAGS		08/30/22	11		7.69
		2022 012-622-704	HEAVY EQUIPMENT	TAGS		08/30/22	11		7.69
		2022 012-622-704	HEAVY EQUIPMENT	TAGS		08/30/22	11		7.68
		2022 010-495-901	OPERATING SUPPLIE	PAPER		08/30/22	11		1,619.00
									1,673.63
CARD SERVICE CENTER 1195		2022 010-409-207	SCHOOL/CONFERENCE	HOTEL		08/30/22	11		617.40
PO BOX 569100									
DALLAS	TX 75356								617.40
CARD SERVICE CENTER 1252		2022 010-560-307	MISCELLANEOUS	CAR WASH		09/06/22	12		10.00
P O 569100		2022 010-560-207	SCHOOL/CONFERENCE	HOTEL		09/06/22	12		273.46
		2022 010-560-207	SCHOOL/CONFERENCE	HOTEL		09/06/22	12		10.28
DALLAS	TX 75356	2022 010-560-207	SCHOOL/CONFERENCE	CLASS		09/06/22	12		204.76
		2022 010-560-307	MISCELLANEOUS	CAR WASH		09/06/22	12		12.00
									510.50
CARD SERVICE CENTER 1369		2022 010-560-903	GAS/OIL	FUEL		09/06/22	12		72.51
P O BOX 569120		2022 010-560-903	GAS/OIL	FUEL		09/06/22	12		61.50
		2022 010-560-903	GAS/OIL	FUEL		09/06/22	12		72.51
DALLAS	TX 75356	2022 010-560-207	SCHOOL/CONFERENCE	MEAL		09/06/22	12		11.75
		2022 010-560-903	GAS/OIL	FUEL		09/06/22	12		66.00
		2022 010-560-207	SCHOOL/CONFERENCE	MEAL		09/06/22	12		10.44
		2022 010-560-207	SCHOOL/CONFERENCE	MEAL		09/06/22	12		13.90
		2022 010-560-207	SCHOOL/CONFERENCE	MEAL		09/06/22	12		12.86
		2022 010-560-903	GAS/OIL	FUEL		09/06/22	12		60.00
		2022 010-560-207	SCHOOL/CONFERENCE	MEAL		09/06/22	12		12.41
		2022 010-560-903	GAS/OIL	FUEL		09/06/22	12		61.00
		2022 010-560-208	MISCELLANEOUS TRA	MEAL		09/06/22	12		12.99
		2022 010-560-905	K-9	DOG FOOD		09/06/22	12		53.99
									521.86
CARD SERVICE CENTER 1824		2022 010-560-905	K-9	YEARLY SUBSCRIPTION		09/06/22	12		140.00
P O BOX 569100		2022 010-560-905	K-9	YEARLY SUBSCRIPTION		09/06/22	12		140.00
		2022 010-560-207	SCHOOL/CONFERENCE	TCOLE CLASS		09/06/22	12		204.76
DALLAS	TX 75356								484.76
CARD SERVICE CENTER 5536		2022 010-560-905	K-9	CASES		09/01/22	11		74.98
P O BOX 569120		2022 010-560-208	MISCELLANEOUS TRA	MEAL		09/01/22	11		9.73
		2022 010-560-208	MISCELLANEOUS TRA	MEAL		09/01/22	11		5.55
DALLAS	TX 75356	2022 010-560-208	MISCELLANEOUS TRA	MEAL		09/01/22	11		4.46
		2022 010-560-208	MISCELLANEOUS TRA	MEAL		09/01/22	11		9.19
		2022 010-560-905	K-9	TAPE		09/01/22	11		21.47
									125.38
CARD SERVICE CENTER 6055		2022 010-665-207	SCHOOL/CONFERENCE	HOTEL		08/30/22	11		91.10-

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VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 569100		2022 010-665-207	SCHOOL/CONFERENCE	HOTEL		08/30/22	11		91.10-
		2022 010-665-207	SCHOOL/CONFERENCE	HOTEL		08/30/22	11		487.23
DALLAS	TX 75356								305.03
CARD SERVICE CENTER 9441		2022 010-560-307	MISCELLANEOUS	PARKING		09/01/22	11		18.00
P O BOX 569100		2022 010-560-307	MISCELLANEOUS	CAR WASH		09/01/22	11		12.00
		2022 010-560-207	SCHOOL/CONFERENCE	HOTEL		09/01/22	11		981.12
DALLAS	TX 75356								1,011.12
CARD SERVICE CENTER 9520		2022 012-622-903	GAS/OIL	FUEL		08/30/22	11		86.40
P O BOX 569100		2022 012-622-901	OPERATING SUPPLIE	LEM 121		08/30/22	11		49.68
		2022 012-622-705	BUILDING REPAIR	PAINT		08/30/22	11		223.95
DALLAS	TX 75356	2022 012-622-901	OPERATING SUPPLIE	FLAG		08/30/22	11		37.98
		2022 012-622-704	HEAVY EQUIPMENT	SUPPLIES		08/30/22	11		121.84
									519.85
CARD SERVICE CENTER 9532		2022 010-665-908	SPECIAL PROJECTS	FOOD		09/01/22	11		21.18
P O BOX 569100									
DALLAS	TX 75356								21.18
CARRILLO/TIBBELS PLLC		2022 010-477-302	DIST JUDGE ATTY FE	UI BRADFORD FEL		09/09/22	12		400.00
PO BOX 207									
DECATUR	TX 76234								400.00
CAVALLO ENERGY TEXAS LLC		2022 010-400-603	ELECTRICITY	ACCT#142880 METER#1	7/11-8/10	08/30/22	11		2,633.07
PO BOX 4414		2022 010-560-603	ELECTRICITY	ACCT#142880 METER#1	7/11-8/10	08/30/22	11		1,144.83
		2022 010-561-603	ELECTRICITY	ACCT#142880 METER#1	7/11-8/10	08/30/22	11		3,434.47
HOUSTON	TX 77210	2022 011-621-603	ELECTRICITY	ACCT#142880 METER#1	7/11-8/10	08/30/22	11		22.95
		2022 012-622-603	ELECTRICITY	ACCT#142880 UNMETER	7/11-8/10	08/30/22	11		22.92
		2022 012-622-603	ELECTRICITY	ACCT#142880 METER#1	7/11-8/10	08/30/22	11		64.62
									7,322.86
CD HARTNETT COMPANY		2022 010-561-904	GROCERIES	GROC	720939	09/08/22	12		2,484.75
PO BOX 1989		2022 010-561-904	GROCERIES	GROC	720939	09/08/22	12		177.68
WEATHERFORD	TX 76086								2,662.43
CDCAT REGION II		2022 010-403-207	SCHOOL/CONFERENCE	CLASS JAMES		08/30/22	11		50.00
900 7TH STREET RM 250									
WICHITA FALLS	TX 76307								50.00
CDW GOVERNMENT		2022 010-410-803	FURNITURE/EQUIPMEN	WALL MOUNT	CC96581	08/30/22	11		521.53
75 REMITTANCE DRIVE SUIT		2022 010-410-803	FURNITURE/EQUIPMEN	OWL LABS MEETING	CD14671	08/30/22	11		1,442.21
		2022 010-410-803	FURNITURE/EQUIPMEN	IT	BW16593	08/30/22	11		85.54
CHICAGO	IL 60675								2,049.28
CENTURY LINK		2022 012-622-604	TELEPHONE	8/16-9/15	313659333	08/30/22	11		82.53

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PO BOX 2961								
PHOENIX AZ 85062								82.53
CHARLIE MARTIN	2022 010-665-206	TRAVEL ALLOWANCE	SEPT 22'		09/01/22	11		572.92
								572.92
CITY DRUG STORE	2022 010-561-306	MEDICAL EXPENSE	STRIPS	789374	09/06/22	12		15.58
104 EAST BELKNAP								
JACKSBORO TX 76458								15.58
CITY OF JACKSBORO	2022 010-400-602	WATER	#04-0128-00 COURTHO	7/18-8/17	08/30/22	11		1,103.79
112 W BELKNAP	2022 010-560-602	WATER	#08-0336-00 LEC SHE	7/18-8/17	08/30/22	11		237.27
	2022 010-561-602	WATER	#08-0336-00 LEC JAI	7/18-8/17	08/30/22	11		949.06
JACKSBORO TX 76458	2022 011-621-602	WATER	#04-0126-00 PCT 1	7/18-8/17	08/30/22	11		35.74
								2,325.86
COKER FUNERAL HOME	2022 010-455-302	AUTOPSIES	FIRST SIGALA		08/30/22	11		768.75
152 STATE HWY 148	2022 010-455-302	AUTOPSIES	GASTON		09/06/22	12		1,302.50
	2022 010-455-302	AUTOPSIES	SPARKS		09/06/22	12		768.75
JACKSBORO TX 76458								2,840.00
CROSS TIRE-JACKSBORO	2022 010-560-701	AUTO REPAIR/INSPE	TIRE MOUNT 2X	79	09/06/22	12		40.00
315 N CHURCH ST	2022 011-621-704	HEAVY EQUIPMENT	BIG TIRE MOUNT	83	09/06/22	12		40.50
	2022 010-560-903	GAS/OIL	OIL CHG	123	09/08/22	12		64.95
JACKSBORO TX 76458	2022 010-560-701	AUTO REPAIR/INSPE	TIRE MOUNT DISP 19	47	09/09/22	12		50.00
								195.45
CRUNK OUTDOOR SERVICES	2022 010-400-706	LAWN CARE / MAINTE	LAWN CARE 8/25	1054	08/30/22	11		185.00
521 MCCONNELL	2022 010-400-706	LAWN CARE / MAINTE	LAWN CARE 8/31	1055	09/01/22	11		185.00
	2022 010-560-706	LAWN CARE / MAINTE	LAWN CARE 8/31	1056	09/01/22	11		255.00
JACKSBORO TX 76458	2022 010-561-706	LAWN CARE / MAINTE	LAWN CARE 8/31	1056	09/01/22	11		255.00
	2022 010-400-706	LAWN CARE / MAINTE	LAWN CARE 9/7	1057	09/08/22	12		185.00
	2022 010-560-706	LAWN CARE / MAINTE	LAWN CARE 9/7	1058	09/08/22	12		255.00
	2022 010-561-706	LAWN CARE / MAINTE	LAWN CARE 9/7	1058	09/08/22	12		255.00
								1,575.00
DEPT OF INFORMATION RESO	2022 011-621-604	TELEPHONE	KI0010 PRECINCT 1	JULY	08/30/22	11		.12
TELECOMMUNICATIONS SVCS	2022 010-560-604	TELEPHONE	KI0402 LEC	JULY	08/30/22	11		.07
PO BOX 12728	2022 010-403-604	TELEPHONE	KI0403 COUNTY CLERK	JULY	08/30/22	11		.07
AUSTIN TX 78711	2022 010-435-604	TELEPHONE	KI0405 DISTRICT CLE	JULY	08/30/22	11		.09
	2022 010-455-604	TELEPHONE	KI0406 JP	JULY	08/30/22	11		.04
	2022 010-495-604	TELEPHONE	KI0408 AUDITOR	JULY	08/30/22	11		.16
	2022 010-475-604	TELEPHONE	KI0409 COUNTY ATTOR	JULY	08/30/22	11		.02
	2022 010-561-604	TELEPHONE	KI0415 LEC JAIL	JULY	08/30/22	11		.33
								.90
DR. ROBERT COOPER	2022 010-400-486	COUNTY ASSISTANCE	SEPT 22'		09/01/22	11		500.00

ALL RECORDS FROM 09/12/2022 TO 09/12/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
1012 CHEYENNE RD								------------
POOLVILLE TX 76487								500.00
ECONO SIGNS	2022 012-622-901	OPERATING SUPPLIE	SIGNS	10-976883	09/06/22	12		1,173.10
1816 LOUISVILLE RD								------------
BOWLING GREEN KY 42101								1,173.10
EMPIRE PAPER COMPANY	2022 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	0735999	08/30/22	11		189.35
2708 CENTRAL FRWY E	2022 010-561-901	SUPPLIES	CLEANING SUPPLIES	0736001	09/01/22	11		349.65
	2022 010-510-901	OPERATING SUPPLIE	SUPPLIES	0737312	09/06/22	12		99.80
WICHITA FALLS TX 76301	2022 010-510-901	OPERATING SUPPLIE	SUPPLIES	0737313	09/06/22	12		99.80

								738.60
FLORANCE PAINT BODY SHO	2022 010-560-307	MISCELLANEOUS	TOW TO LEC	9/2/22	09/06/22	12		200.00
PO BOX 412								------------
JACKSBORO TX 76458								200.00
FORT BELKNAP ELECTRIC CO	2022 013-623-603	ELECTRICITY	0320800100	7/17-8/17	09/06/22	12		61.94
PO BOX 486								------------
OLNEY TX 76374								61.94
FORVIS	2022 010-400-311	AUDIT FEES	AUDIT BILLING 2020	BK01648775	09/06/22	12		20,000.00
14241 DALLAS PARKWAY								------------
STE 1100								
DALLAS TX 75254								20,000.00
FOUR STARS	2022 010-560-701	AUTO REPAIR/INSPE	REPAIRS	547425	09/01/22	11		981.54
PO BOX 210	2022 010-560-902	AUTO PARTS/TIRES	BRAKES MISC REPAIRS	24859	09/01/22	11		1,595.81

HENRIETTA TX 76365								2,577.35
GORDON MOODY	2022 011-621-704	HEAVY EQUIPMENT	REPAIRS	764731	08/30/22	11		418.00
150 MOODY LN								------------
JACKSBORO TX 76458								418.00
GRABLE OIL CO	2022 011-621-903	GAS/OIL	FUEL	35782	09/06/22	12		6,035.00
PO BOX 306	2022 011-621-903	GAS/OIL	FUEL	35899	09/06/22	12		5,653.00
	2022 010-410-903	GAS/OIL	FUEL KEY	AUG	09/06/22	12		415.95
JACKSBORO TX 76458	2022 010-551-903	GAS/OIL	FUEL KEY	AUG	09/06/22	12		211.72
	2022 010-561-903	GAS/OIL	FUEL KEY	AUG	09/06/22	12		582.58
	2022 010-560-903	GAS/OIL	FUEL KEY	AUG	09/06/22	12		8,649.65
	2022 013-623-903	GAS/OIL	FUEL	35623	09/07/22	12		789.37
	2022 013-623-903	GAS/OIL	FUEL	35922	09/07/22	12		280.50
	2022 014-624-903	GAS/OIL	FUEL	36004	09/09/22	12		10,174.30

								32,792.07
GT DISTRIBUTORS	2022 010-560-803	FURNITURE/EQUIPMEN	SRT EQUIP	INV 0916972	08/30/22	11		248.33
1124 NEW MEISTER LN., ST								------------
PFLUGERVILLE TX 78660								248.33
H-BRAND 2	2022 012-622-901	OPERATING SUPPLIE	SACKRETE	118353	08/30/22	11		30.00

ALL RECORDS FROM 09/12/2022 TO 09/12/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
680 N MAIN								
JACKSBORO TX 76458								30.00
HART INTERCIVIC	2022 010-409-919	EA CARES GRANT SHA	THERMAL PAPER	089629	08/30/22	11		987.79
PO BOX 80649								
AUSTIN TX 78708								987.79
HOLT CAT	2022 011-621-902	AUTO PARTS/TIRES	FILTERS	PIMB0096538	09/06/22	12		37.87
PO BOX 650345	2022 012-622-902	AUTO PARTS/TIRES	GLASS	PIMB0096627	09/06/22	12		1,531.66
DALLAS TX 75265								1,569.53
HUDSON IMAGING	2022 010-475-702	SERVICE AGREEMENT	JACK CO ATTORNEY ID	040760	09/01/22	11		24.00
1007 FIFTH STREET	2022 010-495-702	SERVICE AGREEMENT	JACK CO AUDITOR ID	040761	09/01/22	11		30.00
	2022 010-403-702	SERVICE AGREEMENT	JACK CO CLERK UP ID	040762	09/01/22	11		36.00
WICHITA FALLS TX 76301	2022 010-403-702	SERVICE AGREEMENT	JACK CO CLERK DOWN	040850	09/01/22	11		12.00
	2022 010-435-702	SERVICE AGREEMENT	JACK CO DISTRICT CL	040763	09/01/22	11		30.00
	2022 010-665-702	SERVICE AGREEMENT	JACK CO EXTENSION I	040764	09/01/22	11		36.00
	2022 010-660-702	SERVICE AGREEMENT	JACK CO DPS ID 2522	040765	09/01/22	11		39.00
	2022 010-401-702	SERVICE AGREEMENT	JACK CO JUDGE ID 28	040766	09/01/22	11		44.82
	2022 010-455-702	SERVICE AGREEMENT	JACK CO JP ID 2940	040767	09/01/22	11		53.00
	2022 010-561-702	SERVICE AGREEMENT	JACK CO BOOKING ID	040673	09/01/22	11		118.08
	2022 010-560-702	SERVICE AGREEMENT	JACK CO SHERIFF ID	040769	09/07/22	12		22.65
	2022 010-560-702	SERVICE AGREEMENT	JACK CO DISPATCH ID	040768	09/07/22	12		32.01
								477.56
IDOCKET	2022 078-403-903	COUNTY CLERK RM&	SUPPORT FEES 10/1/2	501664	08/30/22	11		9,750.00
PO BOX 31023								
AMARILLO TX 79120								9,750.00
IRON BRIDGE IRRIGATION	2022 010-400-705	BUILDING REPAIR	IRRIGATION SERVICE	0801	08/30/22	11		281.16
PO BOX 14								
BRYSON TX 76427								281.16
J-A-C ELECTRIC CO-OP INC	2022 014-624-603	ELECTRICITY	ACCT# 301500-005	7/13-8/20	09/07/22	12		60.19
1784 FM 172	2022 010-661-603	ELECTRICITY	ACCT# 301500-002	7/13-8/20	09/07/22	12		111.78
HENRIETTA TX 76365								171.97
JACK CO APPRAISAL DIST	2022 010-499-305	APPRAISAL	4 Q PMT		09/06/22	12		29,328.00
BOX 958								
JACKSBORO TX 76458								29,328.00
JACK CO AUTOMOTIVE SUPPL	2022 011-621-902	AUTO PARTS/TIRES	BATTERY CORE	002-165948	09/06/22	12		340.17
514 NORTH MAIN	2022 011-621-902	AUTO PARTS/TIRES	BATTERY CORE	002-166090	09/06/22	12		481.77
	2022 011-621-903	GAS/OIL	OIL	002-166953	09/06/22	12		168.54
JACKBORO TX 76458	2022 012-622-902	AUTO PARTS/TIRES	HOSE ASSEMBLY FILTE	002-165823	09/06/22	12		223.62
	2022 012-622-901	OPERATING SUPPLIE	STARTER FL/SEAFOAM	002-166046	09/06/22	12		33.76
	2022 012-622-903	GAS/OIL	OIL	002-166104	09/06/22	12		20.97
	2022 012-622-901	OPERATING SUPPLIE	HD BLADE	001-663807	09/06/22	12		19.78
	2022 012-622-901	OPERATING SUPPLIE	FILTER MYST OIL	002-166461	09/06/22	12		24.48

ALL RECORDS FROM 09/12/2022 TO 09/12/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2022 012-622-902	AUTO PARTS/TIRES	FILTER FUEL SPINON	002-166628	09/06/22	12		86.38
	2022 012-622-901	OPERATING SUPPLIE	HEX KEY SET	002-166950	09/06/22	12		46.99
	2022 012-622-901	OPERATING SUPPLIE	FILTER	002-166981	09/06/22	12		275.99
	2022 013-623-901	OPERATING SUPPLIE	STARTER FLUID	002-166130	09/07/22	12		11.18
	2022 013-623-902	AUTO PARTS/TIRES	TARP MOTOR	002-166644	09/07/22	12		254.79
	2022 013-623-902	AUTO PARTS/TIRES	FUSES	002-166649	09/07/22	12		27.07
	2022 013-623-902	AUTO PARTS/TIRES	FUSES WIRE SWITCH	002-166676	09/07/22	12		178.13
	2022 013-623-901	OPERATING SUPPLIE	TARP PLUG	002-166683	09/07/22	12		14.99
	2022 013-623-902	AUTO PARTS/TIRES	TARP PLUG TAPE	002-166687	09/07/22	12		59.39
	2022 013-623-902	AUTO PARTS/TIRES	FUSE	002-166863	09/07/22	12		7.18
	2022 014-624-901	OPERATING SUPPLIE	BRAKES/TAPE	002-165868	09/09/22	12		102.77
	2022 014-624-902	AUTO PARTS/TIRES	FILTERS	002-165903	09/09/22	12		228.84
	2022 014-624-902	AUTO PARTS/TIRES	TOOL/SOLENOID	002-165945	09/09/22	12		567.08
	2022 014-624-902	AUTO PARTS/TIRES	SEAL VALVE SHIELD	002-166005	09/09/22	12		89.29
	2022 014-624-902	AUTO PARTS/TIRES	SPRING BRAKE	002-166018	09/09/22	12		89.79
	2022 014-624-902	AUTO PARTS/TIRES	HOSE ASSEMB	002-166102	09/09/22	12		59.60
	2022 014-624-902	AUTO PARTS/TIRES	7/16 HEX	002-166983	09/09/22	12		5.09
	2022 010-410-901	OPERATING SUPPLIES	PC SUPPLIES	002-166985	09/09/22	12		14.18
								3,431.82
JACKSON CONSTRUCTION SER	2022 012-622-502	TRUCK HIRE	HAULING	13854	08/30/22	11		2,700.00
PO BOX 152	2022 012-622-502	TRUCK HIRE	HAULING	13879	09/06/22	12		2,115.00
JACKSBORO TX 76458								4,815.00
JDR GARAGE	2022 011-621-701	AUTO REPAIR/INSPE	COIL PACK 2 PLUGS	3847	09/06/22	12		470.00
976 S MAIN ST								
JACKSBORO TX 76458								470.00
JOHNSON CONTROLS	2022 010-561-702	SERVICE AGREEMENT	SERVICE CALL KITCHE	89072049	09/06/22	12		1,399.22
FIRE PROTECTION LP	2022 010-560-702	SERVICE AGREEMENT	INSPECTION	89090800	09/08/22	12		227.00
DEPT. CH 10320	2022 010-561-702	SERVICE AGREEMENT	INSPECTION	89090800	09/08/22	12		908.00
PALATINE IL 60055								2,534.22
KEVIN WOLF INSURANCE & R	2022 010-560-301	BONDS OF OFFICE	REGER BOND	5428	09/01/22	11		50.00
PO BOX 457	2022 010-475-404	DUES	BOND PETTY	5429	09/06/22	12		104.06
JACKSBORO TX 76458								154.06
KYOCERA DOCUMENT SOLUTIO	2022 010-660-702	SERVICE AGREEMENT	90136243831	5021436869	08/30/22	11		46.15
PO BOX 105743	2022 010-495-702	SERVICE AGREEMENT	90136714271	5021436875	08/30/22	11		126.77
	2022 010-403-702	SERVICE AGREEMENT	90136829473	5021436870	08/30/22	11		179.08
ATLANTA GA 30348	2022 010-401-702	SERVICE AGREEMENT	90136829406	5021436871	08/30/22	11		120.13
	2022 010-665-702	SERVICE AGREEMENT	90136843023	5021436872	08/30/22	11		128.36
	2022 010-475-702	SERVICE AGREEMENT	90136843080	5021436873	08/30/22	11		128.36
	2022 010-435-702	SERVICE AGREEMENT	90136843086	5021436874	08/30/22	11		128.36
								857.21
LANGUAGE LINE SERVICES	2022 010-561-307	MISC.	LANGUAGE LINE SERVI	10620092	09/08/22	12		53.94

ALL RECORDS FROM 09/12/2022 TO 09/12/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 202564								------------
DALLAS TX 75320								53.94
LEADS ONLINE	2022 010-560-702	SERVICE AGREEMENT	SERVICE PKG 10/22-9	400325	08/30/22	11		1,310.00
6900 DALLAS PARKWAY SUIT								------------
PLANO TX 75024								1,310.00
LORI BOHANNON	2022 010-401-311	MENTAL CONFINEMEN	CC-MH2022-0307 COX		09/06/22	12		585.00
WICHITA COUNTY								------------
900 7TH ST RM 250								
WICHITA FALLS TX 76301								585.00
M-PAK	2022 010-560-901	OPERATING SUPPLIE	BANDAGES OINT	110313	09/06/22	12		31.80
11255 CAMP BOWIE WEST								------------
SUITE 111								
ALEDO TX 76008								31.80
MARLIN CAPITAL SOLUTIONS	2022 010-570-604	TELEPHONE	ADULT PROBATION	20039376	08/30/22	11		61.84
PO BOX 13604	2022 010-400-604	TELEPHONE	JUVENILE PROBATION	20039376	08/30/22	11		20.62
	2022 010-455-604	TELEPHONE	JUSTICE OF THE PEAC	20039376	08/30/22	11		61.84
PHILADELPHIA PA 19101	2022 010-551-604	TELEPHONE	CONSTABLE	20039376	08/30/22	11		20.62
	2022 010-665-604	TELEPHONE	EXTENSION	20039376	08/30/22	11		61.84
	2022 010-410-604	TELEPHONE	INTERNET TECHNOLOGY	20039376	08/30/22	11		20.62
	2022 010-401-604	TELEPHONE	COUNTY JUDGE	20039376	08/30/22	11		41.23
	2022 010-403-604	TELEPHONE	COUNTY CLERK	20039376	08/30/22	11		103.06
	2022 010-499-604	TELEPHONE	TAX ASSESSOR-COLLEC	20039376	08/30/22	11		144.28
	2022 010-497-604	TELEPHONE	COUNTY TREASURER	20039376	08/30/22	11		20.62
	2022 010-495-604	TELEPHONE	COUNTY AUDITOR	20039376	08/30/22	11		41.23
	2022 010-510-604	TELEPHONE	MAINTENANCE	20039376	08/30/22	11		20.62
	2022 010-475-604	TELEPHONE	COUNTY ATTORNEY	20039376	08/30/22	11		61.84
	2022 010-409-604	TELEPHONE	ELECTION ADMINISTRA	20039376	08/30/22	11		61.84
	2022 010-435-604	TELEPHONE	DISTRICT CLERK	20039376	08/30/22	11		41.23
	2022 010-476-604	TELEPHONE	DISTRICT ATTORNEY	20039376	08/30/22	11		20.62
	2022 010-477-604	TELEPHONE	DISTRICT JUDGE	20039376	08/30/22	11		20.62
	2022 010-560-604	TELEPHONE	SHERIFF'S OFFICE	20039376	08/30/22	11		412.30
	2022 010-561-604	TELEPHONE	JAIL	20039376	08/30/22	11		185.50
	2022 010-660-604	TELEPHONE	DPS	20039376	08/30/22	11		144.28
	2022 010-667-604	TELEPHONE	GAME WARDEN	20039376	08/30/22	11		20.62
	2022 010-661-604	TELEPHONE	EMERGENCY MANAGEMEN	20039376	08/30/22	11		41.23

								1,628.50
MARY LOIS SPAIN-SIPES	2022 010-477-312	CPS ATTORNEY FEES	1903029 WM DR BM KM	CPS	08/30/22	11		3,958.88
ATTORNEY AT LAW	2022 010-477-312	CPS ATTORNEY FEES	2009079 RB CPS		08/30/22	11		2,570.25
PO BOX 207								------------
DECATUR TX 76234								6,529.13
NASH HARDWARE	2022 010-560-905	K-9	SUPPLIES	523782	08/30/22	11		2.99
128 N CHURCH ST	2022 010-560-902	AUTO PARTS/TIRES	SUPPLIES	523804	08/30/22	11		13.58
	2022 010-477-901	OPERATING SUPPLIE	SUPPLIES	524269	08/30/22	11		7.99
JACKSBORO TX 76458	2022 010-400-705	BUILDING REPAIR	SUPPLIES	524361	08/30/22	11		4.79
	2022 010-495-901	OPERATING SUPPLIE	SUPPLIES	524720	08/30/22	11		7.99
	2022 010-410-901	OPERATING SUPPLIES	SUPPLIES	524929	08/30/22	11		3.49
	2022 010-400-705	BUILDING REPAIR	SUPPLIES	525503	08/30/22	11		96.76

ALL RECORDS FROM 09/12/2022 TO 09/12/2022 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2022	010-560-705	BUILDING REPAIR	SUPPLIES	525947	08/30/22	11		29.96
	2022	010-510-901	OPERATING SUPPLIE	SUPPLIES	526137	08/30/22	11		58.96
	2022	010-560-801	VEHICLES	SUPPLIES	527000	08/30/22	11		12.48
	2022	010-560-901	OPERATING SUPPLIE	SUPPLIES	527207	08/30/22	11		59.98
	2022	010-510-901	OPERATING SUPPLIE	SUPPLIES	527315	08/30/22	11		13.98
	2022	010-510-705	BUILDING REPAIR	PAINT 4TH FL	528128	08/30/22	11		518.00
	2022	010-510-705	BUILDING REPAIR	PAINT 4TH FL	528129	08/30/22	11		518.00
	2022	010-560-307	MISCELLANEOUS	SUPPLIES	528188	08/30/22	11		2.70
	2022	010-475-901	OPERATING SUPPLIE	SUPPLIES	528985	08/30/22	11		11.99
	2022	011-621-901	OPERATING SUPPLIE	SUPPLIES	523854	08/30/22	11		38.94
	2022	011-621-901	OPERATING SUPPLIE	SUPPLIES	525272	08/30/22	11		30.98
	2022	013-623-901	OPERATING SUPPLIE	SUPPLIES	525155	08/30/22	11		8.00-
	2022	013-623-901	OPERATING SUPPLIE	SUPPLIES	527297	08/30/22	11		30.47
	2022	012-622-901	OPERATING SUPPLIE	SUPPLIES	525011	08/30/22	11		70.98
	2022	012-622-901	OPERATING SUPPLIE	SUPPLIES	525023	08/30/22	11		7.79
	2022	012-622-901	OPERATING SUPPLIE	SUPPLIES	527599	08/30/22	11		28.55
	2022	012-622-901	OPERATING SUPPLIE	SUPPLIES	527872	08/30/22	11		54.99
									1,618.34
O'REILLY AUTOMOTIVE INC	2022	010-560-902	AUTO PARTS/TIRES	BATTERY 14	5783-220940	09/08/22	12		166.58
PO BOX 9464	2022	010-560-902	AUTO PARTS/TIRES	FILTER 14	5783-220945	09/08/22	12		11.88
	2022	010-560-701	AUTO REPAIR/INSPE	HOOK&LOOP	5783-221906	09/08/22	12		4.99
SPRINGFIELD MO 65801	2022	010-560-902	AUTO PARTS/TIRES	JB WELD	5783-222100	09/08/22	12		36.47
	2022	010-560-905	K-9	SILICONE	5783-222283	09/08/22	12		7.49
									227.41
ODP BUSINESS SOLUTIONS L	2022	010-560-901	OPERATING SUPPLIE	TONER	256544188001	08/30/22	11		314.18
PO BOX 660113	2022	010-560-901	OPERATING SUPPLIE	TONER	258081963001	08/30/22	11		169.62
DALLAS TX 75266									483.80
PALO PINTO COMMUNICATION	2022	010-400-412	PUBLIC NOTICES	PUBLIC HEARING	23465	09/08/22	12		28.50
ATTN: CREDIT DEPARTMENT									
PO BOX 600									
GRAHAM TX 76450									28.50
PATTERSON WATER-PERRIN	2022	012-622-602	WATER	79	7/25-8/26	09/06/22	12		41.20
P O BOX 910									
COLLINSVILLE TX 76233									41.20
PERDUE, BRANDON, FELDER,	2022	099-406-489	COLLECTION FEES	AUG 22	IVC00068023	09/06/22	12		534.20
ATTORNEYS AT LAW									
PO BOX 9132									
AMARILLO TX 79105									534.20
PHD COMMUNICATIONS, LLC	2022	010-560-702	SERVICE AGREEMENT	AGREEMENT	SEC31651	09/08/22	12		633.33
PO BOX 2012	2022	010-561-702	SERVICE AGREEMENT	AGREEMENT	SEC31651	09/08/22	12		633.34
ADDISON TX 75001									1,266.67
PITNEY BOWES INC	2022	010-495-702	SERVICE AGREEMENT	ACCT#0011846222 COU	3316193028	09/09/22	12		1,290.69

ALL RECORDS FROM 09/12/2022 TO 09/12/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 981022	2022 010-560-702	SERVICE AGREEMENT	ACCT#0018419601 LEC	3316193028	09/09/22	12		391.58
	2022 010-561-702	SERVICE AGREEMENT	ACCT#0018419601 LEC	3316193028	09/09/22	12		97.90
BOSTON MA 02298								1,780.17
QUALITY IMPLEMENT COMPAN	2022 013-623-902	AUTO PARTS/TIRES	FILTERS	881137	08/30/22	11		171.34
2112 S RED RIVER EXPRESS								
BURKBURNETT TX 76354								171.34
QUILL CORPORATION	2022 010-560-901	OPERATING SUPPLIE	SHELF	27004414	08/30/22	11		115.19
PO BOX 37600	2022 010-560-901	OPERATING SUPPLIE	POST/FOLDERS	26818272	08/30/22	11		82.97
	2022 010-560-901	OPERATING SUPPLIE	POST/FOLDERS	1853068	08/30/22	11		12.44-
PHILADELPHIA PA 19101	2022 010-560-901	OPERATING SUPPLIE	CLEANING DATA STICK	26747463	08/30/22	11		432.94
	2022 010-560-901	OPERATING SUPPLIE	CLEANING DATA STICK	1853064	08/30/22	11		26.90-
	2022 010-560-901	OPERATING SUPPLIE	BINDERS DIVIDERS	26912879	08/30/22	11		49.48
	2022 010-560-901	OPERATING SUPPLIE	FOLDERS	26748823	08/30/22	11		18.95
	2022 010-403-901	OPERATING SUPPLIE	BOXES	27179656	08/30/22	11		48.44
	2022 010-495-901	OPERATING SUPPLIE	BINDER CLIPS	27171303	08/30/22	11		7.38
	2022 010-495-901	OPERATING SUPPLIE	BINDER CLIPS	27171303	08/30/22	11		9.34
	2022 010-403-901	OPERATING SUPPLIE	BOXES	27171303	08/30/22	11		59.99
	2022 010-455-901	OPERATING SUPPLIE	BOXES	27171303	08/30/22	11		59.99
	2022 010-497-901	OPERATING SUPPLIE	TONER	27171303	08/30/22	11		139.58
	2022 010-495-901	OPERATING SUPPLIE	PACKING TAPE	27171303	08/30/22	11		29.99
	2022 010-400-901	SUPPLIES	PAPER TOWELS	27474808	09/06/22	12		34.19
	2022 010-400-901	SUPPLIES	TP	27474808	09/06/22	12		71.99
	2022 010-400-901	SUPPLIES	16 OZ CUPS	27474808	09/06/22	12		98.99
	2022 010-400-901	SUPPLIES	SPLENDA	27474808	09/06/22	12		26.99
	2022 010-497-901	OPERATING SUPPLIE	BOXES	27474808	09/06/22	12		73.94
	2022 010-499-901	OPERATING SUPPLIE	BOXES	27474808	09/06/22	12		60.19
	2022 010-401-901	OPERATING SUPPLIE	REPORT COVERS	27474808	09/06/22	12		20.04
	2022 010-400-901	SUPPLIES	COFFEE ST	27485410	09/06/22	12		3.50
	2022 010-560-901	OPERATING SUPPLIE	TIME CARD HOLDER	27234633	09/08/22	12		17.09
	2022 010-400-901	SUPPLIES	LIFESAVERS	27493210	09/08/22	12		18.71
	2022 010-560-901	OPERATING SUPPLIE	FILE FOLDERS	27260371	09/09/22	12		7.55
	2022 010-560-901	OPERATING SUPPLIE	BOOK PO	27260371	09/09/22	12		18.34
	2022 010-560-901	OPERATING SUPPLIE	BINDER	27260371	09/09/22	12		3.03
	2022 010-561-901	SUPPLIES	BATTERY BACK UPS	27260371	09/09/22	12		250.77
	2022 010-560-901	OPERATING SUPPLIE	HANG FOLDERS	27278980	09/09/22	12		28.89
	2022 010-560-901	OPERATING SUPPLIE	HANG FOLDERS	27270992	09/09/22	12		28.89
								1,778.00
ROBERT HAMMAN	2022 010-403-315	OSSF INSPECTOR	INSP 7	7 PERMITS	08/30/22	11		2,100.00
P O BOX 141								
JACKSBORO TX 76458								2,100.00
ROMCO EQUIPMENT COMPANY	2022 012-622-704	HEAVY EQUIPMENT	REPAIRS	102121312	08/30/22	11		2,922.22
PO BOX 841496								
DALLAS TX 75284								2,922.22
SIRCHIE	2022 010-560-901	OPERATING SUPPLIE	INVESTIGATIVE SUPPL	0555425-IN	08/30/22	11		621.55
FINGERPRINT LABORATORIES								
100 HUNTER PLACE								
YOUNGSVILLE NC 27596								621.55
SKYLINK	2022 010-410-703	FURNITURE EQUIPMEN	TOWER SERVICE FAIR	097	08/30/22	11		525.00

ALL RECORDS FROM 09/12/2022 TO 09/12/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
1008 W THOMPSON								
JACKSBORO TX 76458								------------
								525.00
SOUTHWEST FILING & STORA	2022 072-426-206	RECORD TECHNOLOGY	PLAT CABINET	15887	08/30/22	11		7,024.00
P O BOX 851032								------------
MESQUITE TX 75185								7,024.00
STERICYCLE INC	2022 010-561-702	SERVICE AGREEMENT	SERVICE	4011175412	09/01/22	11		92.82
PO BOX 6575								------------
CAROL STREAM IL 60197								92.82
T&S AUTO SERVICE	2022 010-560-903	GAS/OIL	OIL CH WIPER FLUID	97944	08/30/22	11		104.00
627 N MAIN	2022 012-622-902	AUTO PARTS/TIRES	SERVICE CALL 2 TIRE	97948	08/30/22	11		753.50
	2022 014-624-704	HEAVY EQUIPMENT	FLAT	97971	08/30/22	11		38.00
JACKSBORO TX 76458	2022 010-560-701	AUTO REPAIR/INSPE	INSPECTION 4	98047	09/01/22	11		7.00
	2022 010-560-701	AUTO REPAIR/INSPE	INSP 14	98066	09/06/22	12		7.00

								909.50
T&W TIRE	2022 011-621-704	HEAVY EQUIPMENT	TIRE	2150049663	08/30/22	11		242.00
PO BOX 258859								------------
OKLAHOMA CITY OK 73125								242.00
TEXAS GAS SERVICE	2022 010-400-601	GAS	910472053-1103358-8	7/14-8/16	08/30/22	11		117.49
PO BOX 219913	2022 010-560-601	GAS	910772370-1627972-3	7/14-8/16	08/30/22	11		144.77
	2022 010-561-601	GAS	910772370-1627972-3	7/14-8/16	08/30/22	11		434.31
KANSAS CITY MO 64121								------------
								696.57
TEXAS PARKS AND WILDLIFE	2022 099-400-456	TEXAS P&W	AUG 22'		09/06/22	12		470.34
4822 KEMP BLVD STE 1300								------------
WICHITA FALLS TX 76308								470.34
THOMSON REUTERS - WEST	2022 010-475-907	LAW BOOKS	SERVICE MAY 22	846377285	08/30/22	11		173.00
PO BOX 6292	2022 010-475-907	LAW BOOKS	SERVICE JUNE 22	846538980	08/30/22	11		173.00
	2022 010-475-907	LAW BOOKS	SERVICE JULY 22 CO	846697545	08/30/22	11		173.00
CAROL STREAM IL 60197	2022 010-475-907	LAW BOOKS	SERVICE AUG22 CO AT	846862422	08/30/22	11		173.00

								692.00
TODD GREENWOOD	2022 010-401-302	ATTORNEY FEES	14124 DAVIS MIS		08/30/22	11		450.00
900 EIGHTH ST STE 716								------------
WICHITA FALLS TX 76301								450.00
TRACIE PIPPIN	2022 010-435-207	SCHOOL/CONFERENCE	MILES MEALS		09/06/22	12		183.75

								183.75
VANESSA JAMES	2022 010-403-207	SCHOOL/CONFERENCE	MILEAGE		08/30/22	11		30.62

								30.62
VERIZON WIRELESS	2022 010-401-605	MOBILE PHONE	COUNTY JUDGE HOT SP	08/24-09/23	09/09/22	12		88.37

ALL RECORDS FROM 09/12/2022 TO 09/12/2022 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 660108		2022 010-409-604	TELEPHONE	ELECTION HOT SPOTS	08/24-09/23	09/09/22	12		189.97
		2022 010-410-605	MOBILE PHONE	EMC/IT HOT SPOT	08/24-09/23	09/09/22	12		75.98
DALLAS	TX 75266	2022 010-560-702	SERVICE AGREEMENT	TUFF BOOKS	08/24-09/23	09/09/22	12		570.01
		2022 010-561-702	SERVICE AGREEMENT	WI-FI HOT SPOT	08/24-09/23	09/09/22	12		37.99

									962.32
VETERANS OF FOREIGN WARS		2022 010-405-129	VETERAN SERVICE AG	SEPT 22'		09/01/22	11		833.33
PO BOX 211									------------
JACKSBORO	TX 76458								833.33
WAGNER SUPPLY CO		2022 010-510-901	OPERATING SUPPLIE	TOWEL ROLLS	WO09556	08/30/22	11		98.98
PO BOX 225387									------------
DALLAS	TX 75222								98.98
YELLOWHOUSE MACHINERY CO		2022 013-623-902	AUTO PARTS/TIRES	DURAMAX	745225	09/09/22	12		859.33
PO BOX 31388		2022 014-624-902	AUTO PARTS/TIRES	FILTERS /REPAIRS	747631	09/09/22	12		1,442.95
		2022 011-621-902	AUTO PARTS/TIRES	FILTERS	744645	09/09/22	12		192.48

AMARILLO	TX 79120								2,494.76
ZACK BURKETT		2022 011-621-503	SAND/GRAVEL	GRAVEL	6-641894	09/06/22	12		176.93
PO BOX 40		2022 011-621-503	SAND/GRAVEL	GRAVEL	7-641895	09/06/22	12		5,605.95
		2022 011-621-503	SAND/GRAVEL	GRAVEL	8-641896	09/06/22	12		11,411.48
GRAHAM	TX 76450	2022 013-623-503	SAND/GRAVEL	GRAVEL	4-641899	09/07/22	12		2,070.46
		2022 013-623-503	SAND/GRAVEL	GRAVEL	6-641900	09/07/22	12		8,601.10
		2022 014-624-503	SAND/GRAVEL	GRAVEL	4-641901	09/09/22	12		8,713.28

									36,579.20

TOTAL CHECKS TO BE WRITTEN 228,334.50

ALL RECORDS FROM 09/12/2022 TO 09/12/2022 DATE-TO-BE-PAID

APPROVAL PAGE

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT DATE: Sept 12, 2022

CO JUDGE UMPHRESS ____________

COMM #1 OLIVER ____________

COMM #2 SALAZAR ____________

COMM #3 BIRDWELL ____________

COMM #4 WARD Terry Ward

CO TREAS CAMPSEY Brad Campsey

FILED FOR RECORD

_______ O'CLOCK _____ M

SEP 12 2022

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY_______________ DEPUTY

FOR CHECK DATE FROM 09/02/2022 TO 09/02/2022

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		1,025.32	.00	.00
00127	CASTEEL	SELENA	L	1,596.15	.00	.00
	DEPARTMENT TOTALS			**2,621.47**	**.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	186.67	.00	.00
00070	SPURLOCK	STACY		1,985.81	.00	.00
	DEPARTMENT TOTALS			**3,640.98**	**.00**	**.00**
DEPARTMENT 010-475						
00004	BAILEY	JESSICA		1,479.31	.00	.00
00017	DIXON	MICHAEL		3,447.34	.00	.00
00080	WELLS	DEBORAH	K	407.28	.00	.00
	DEPARTMENT TOTALS			**5,333.93**	**.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 09/02/2022 TO 09/02/2022

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		858.00	.00	.00
	DEPARTMENT TOTALS			**2,326.50**	**.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		1,820.94	.00	.00
00058	REGER	CHRIS		2,048.61	.00	.00
00135	REIS	MARITHEA	E	1,595.84	.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	1,863.41	.00	.00
	DEPARTMENT TOTALS			**34,188.71**	**.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
00128	WALDEN	RUSSELL	W	1,381.46	.00	.00
00224	WHITE	AMBER		1,304.54	.00	.00
00181	WOODS	SARAH	N	1,473.77	.00	.00
	DEPARTMENT TOTALS			**14,968.61**	**.00**	**.00**

FOR CHECK DATE FROM 09/02/2022 TO 09/02/2022

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			**94,252.22**	**.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						
00225	RAY	BILLY	E	870.56	.00	.00
00221	RICKS	WILLIAM	R	1,556.23	.00	.00
00215	ROBBINS	TIMOTHY		429.34	.00	.00
00219	SALAZAR	KENNY		1,926.19	.00	.00
00084	WILSON	DAREL		1,624.77	.00	.00
	DEPARTMENT TOTALS			**6,407.09**	**.00**	**.00**
	FUND TOTALS			**6,407.09**	**.00**	**.00**
DEPARTMENT 013-623						
00006	BIRDWELL	HENRY	D	1,926.19	.00	.00
00039	KINDER	KENNETH		1,624.77	.00	.00
00156	MCCOY	JOE		1,470.54	.00	.00
	DEPARTMENT TOTALS			**5,021.50**	**.00**	**.00**
	FUND TOTALS			**5,021.50**	**.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			**117,382.88**	**.00**	**.00**

FOR CHECK DATE FROM 09/02/2022 TO 09/02/2022

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE: Sept 12, 22

DATE Sept 12, 22

APPROVED BY

D Black

Terry Ward

Brad Campsey

RECEIVED

AUG 31 2022

JACK COUNTY AUDITOR

FILED FOR RECORD

________ O'CLOCK ______ M

SEP 12 2022

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY________________ DEPUTY