ALL RECORDS FROM 09/30/2022 TO 09/30/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
AFLAC	2022 011-202-100	SALARIES PAYABLE	AFLAC	09022022	09/02/22	12		76.21
ATTN: REMITTANCE PROCESS	2022 013-202-100	SALARIES PAYABLE	AFLAC	09022022	09/02/22	12		47.73
1932 WYNNTON ROAD	2022 011-202-100	SALARIES PAYABLE	AFLAC	09192022	09/19/22	12		76.21
COLUMBUS GA 31999	2022 013-202-100	SALARIES PAYABLE	AFLAC	09192022	09/19/22	12		47.73
	2022 010-202-100	SALARIES PAYABLE	AFLAC	09022022	09/02/22	12		730.46
	2022 010-202-100	SALARIES PAYABLE	AFLAC	09192022	09/19/22	12		730.46
								1,708.80
LEGALSHIELD	2022 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	09022022	09/02/22	12		118.65
PO BOX 660903	2022 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	09022022	09/02/22	12		12.95
	2022 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	09192022	09/19/22	12		12.95
DALLAS TX 75266	2022 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	09192022	09/19/22	12		95.65
								240.20
LIBERTY NATIONAL LIFE IN	2022 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	09022022	09/02/22	12		320.08
ATTN: WORKSITE BILLING D	2022 011-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	09022022	09/02/22	12		25.13
PO BOX 248889-73124	2022 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	09022022	09/02/22	12		117.14
OKLAHOMA CITY OK 73124	2022 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	09192022	09/19/22	12		320.05
	2022 011-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	09192022	09/19/22	12		25.13
	2022 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	09192022	09/19/22	12		117.13
								924.66
METLIFE	2022 010-202-100	SALARIES PAYABLE	METLIFE	09022022	09/02/22	12		1,390.25
PO BOX 804466	2022 011-202-100	SALARIES PAYABLE	METLIFE	09022022	09/02/22	12		82.27
	2022 012-202-100	SALARIES PAYABLE	METLIFE	09022022	09/02/22	12		96.35
KANSAS CITY MO 64180	2022 013-202-100	SALARIES PAYABLE	METLIFE	09022022	09/02/22	12		19.45
	2022 014-202-100	SALARIES PAYABLE	METLIFE	09022022	09/02/22	12		19.45
	2022 010-202-100	SALARIES PAYABLE	METLIFE	09192022	09/19/22	12		1,436.87
	2022 011-202-100	SALARIES PAYABLE	METLIFE	09192022	09/19/22	12		82.26
	2022 012-202-100	SALARIES PAYABLE	METLIFE	09192022	09/19/22	12		96.30
	2022 013-202-100	SALARIES PAYABLE	METLIFE	09192022	09/19/22	12		19.44
	2022 014-202-100	SALARIES PAYABLE	METLIFE	09192022	09/19/22	12		19.44
	2022 010-400-202	INSURANCE ADJUSTME	DENTAL/VISION INS A	SEP'22	09/22/22	12		119.04-
								3,143.04
NATIONAL FAMILY CARE LIF	2022 010-202-100	SALARIES PAYABLE	NFC LIFE	09022022	09/02/22	12		372.99
PO BOX 809043	2022 011-202-100	SALARIES PAYABLE	NFC LIFE	09022022	09/02/22	12		49.51
	2022 013-202-100	SALARIES PAYABLE	NFC LIFE	09022022	09/02/22	12		14.75
DALLAS TX 75380	2022 014-202-100	SALARIES PAYABLE	NFC LIFE	09022022	09/02/22	12		33.13
	2022 010-202-100	SALARIES PAYABLE	NFC LIFE	09192022	09/19/22	12		372.86
	2022 011-202-100	SALARIES PAYABLE	NFC LIFE	09192022	09/19/22	12		49.49
	2022 013-202-100	SALARIES PAYABLE	NFC LIFE	09192022	09/19/22	12		14.75
	2022 014-202-100	SALARIES PAYABLE	NFC LIFE	09192022	09/19/22	12		33.12
								940.60
NEW YORK LIFE INSURANCE	2022 011-202-100	SALARIES PAYABLE	NEW YORK LIFE	09022022	09/02/22	12		14.50

ALL RECORDS FROM 09/30/2022 TO 09/30/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 742582	2022 011-202-100	SALARIES PAYABLE	NEW YORK LIFE	09192022	09/19/22	12		14.50
	2022 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	09192022	09/19/22	12		338.10
CINCINNATI OH 45274	2022 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	09022022	09/02/22	12		338.11

								705.21
TCDRS	2022 010-202-100	SALARIES PAYABLE	RETIREMENT	09022022	09/02/22	12		6,471.74
BARTON OAKS PLAZA IV, ST	2022 010-401-203	RETIREMENT	RETIREMENT	09022022	09/02/22	12		485.58
901 S MOPAC EXPRESSWAY	2022 010-403-203	RETIREMENT	RETIREMENT	09022022	09/02/22	12		505.09
AUSTIN TX 78746	2022 010-409-203	RETIREMENT	RETIREMENT	09022022	09/02/22	12		281.55
	2022 010-410-203	RETIREMENT	RETIREMENT	09022022	09/02/22	12		253.08
	2022 010-435-203	RETIREMENT	RETIREMENT	09022022	09/02/22	12		347.37
	2022 010-455-203	RETIREMENT	RETIREMENT	09022022	09/02/22	12		391.05
	2022 010-475-203	RETIREMENT	RETIREMENT	09022022	09/02/22	12		529.12
	2022 010-495-203	RETIREMENT	RETIREMENT	09022022	09/02/22	12		541.13
	2022 010-497-203	RETIREMENT	RETIREMENT	09022022	09/02/22	12		196.75
	2022 010-499-203	RETIREMENT	RETIREMENT	09022022	09/02/22	12		665.23
	2022 010-510-203	RETIREMENT	RETIREMENT	09022022	09/02/22	12		249.87
	2022 010-551-203	RETIREMENT	RETIREMENT	09022022	09/02/22	12		204.19
	2022 010-560-203	RETIREMENT	RETIREMENT	09022022	09/02/22	12		3,671.88
	2022 010-561-203	RETIREMENT	RETIREMENT	09022022	09/02/22	12		1,607.63
	2022 011-202-100	SALARIES PAYABLE	RETIREMENT	09022022	09/02/22	12		461.65
	2022 011-621-203	RETIREMENT	RETIREMENT	09022022	09/02/22	12		708.29
	2022 012-202-100	SALARIES PAYABLE	RETIREMENT	09022022	09/02/22	12		448.49
	2022 012-622-203	RETIREMENT	RETIREMENT	09022022	09/02/22	12		688.12
	2022 013-202-100	SALARIES PAYABLE	RETIREMENT	09022022	09/02/22	12		351.50
	2022 013-623-203	RETIREMENT	RETIREMENT	09022022	09/02/22	12		539.31
	2022 014-202-100	SALARIES PAYABLE	RETIREMENT	09022022	09/02/22	12		357.50
	2022 014-624-203	RETIREMENT	RETIREMENT	09022022	09/02/22	12		548.51
	2022 010-202-100	SALARIES PAYABLE	RETIREMENT	09192022	09/19/22	12		6,923.97
	2022 010-401-203	RETIREMENT	RETIREMENT	09192022	09/19/22	12		485.59
	2022 010-403-203	RETIREMENT	RETIREMENT	09192022	09/19/22	12		505.10
	2022 010-409-203	RETIREMENT	RETIREMENT	09192022	09/19/22	12		277.84
	2022 010-410-203	RETIREMENT	RETIREMENT	09192022	09/19/22	12		253.09
	2022 010-435-203	RETIREMENT	RETIREMENT	09192022	09/19/22	12		347.38
	2022 010-455-203	RETIREMENT	RETIREMENT	09192022	09/19/22	12		429.86
	2022 010-475-203	RETIREMENT	RETIREMENT	09192022	09/19/22	12		720.31
	2022 010-495-203	RETIREMENT	RETIREMENT	09192022	09/19/22	12		541.14
	2022 010-497-203	RETIREMENT	RETIREMENT	09192022	09/19/22	12		196.76
	2022 010-499-203	RETIREMENT	RETIREMENT	09192022	09/19/22	12		665.22
	2022 010-510-203	RETIREMENT	RETIREMENT	09192022	09/19/22	12		257.14
	2022 010-551-203	RETIREMENT	RETIREMENT	09192022	09/19/22	12		204.19
	2022 010-560-203	RETIREMENT	RETIREMENT	09192022	09/19/22	12		3,954.18
	2022 010-561-203	RETIREMENT	RETIREMENT	09192022	09/19/22	12		1,785.57
	2022 011-202-100	SALARIES PAYABLE	RETIREMENT	09192022	09/19/22	12		461.66
	2022 011-621-203	RETIREMENT	RETIREMENT	09192022	09/19/22	12		708.30
	2022 012-202-100	SALARIES PAYABLE	RETIREMENT	09192022	09/19/22	12		430.31
	2022 012-622-203	RETIREMENT	RETIREMENT	09192022	09/19/22	12		660.22
	2022 013-202-100	SALARIES PAYABLE	RETIREMENT	09192022	09/19/22	12		351.51
	2022 013-623-203	RETIREMENT	RETIREMENT	09192022	09/19/22	12		539.32
	2022 014-202-100	SALARIES PAYABLE	RETIREMENT	09192022	09/19/22	12		357.51
	2022 014-624-203	RETIREMENT	RETIREMENT	09192022	09/19/22	12		548.52
	2022 010-202-100	SALARIES PAYABLE	RETIREMENT	09192022	09/19/22	12		1,429.65
	2022 010-560-203	RETIREMENT	RETIREMENT	09192022	09/19/22	12		1,716.47
	2022 010-561-203	RETIREMENT	RETIREMENT	09192022	09/19/22	12		477.01

ALL RECORDS FROM 09/30/2022 TO 09/30/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
								45,732.45
TEXAS ASSOCIATION OF COU	2022 010-202-100	SALARIES PAYABLE	HEALTH INSU	09022022	09/02/22	12		2,720.51
HEALTH EMPLOYEE BENEFIT	2022 010-401-202	MEDICAL INSURANCE	HEALTH INSU	09022022	09/02/22	12		1,041.92
PO BOX 1896	2022 010-403-202	MEDICAL INSURANCE	HEALTH INSU	09022022	09/02/22	12		1,562.88
SAN ANTONIO TX 78297	2022 010-409-202	MEDICAL INSURANCE	HEALTH INSU	09022022	09/02/22	12		520.96
	2022 010-410-202	MEDICAL INSURANCE	HEALTH INSU	09022022	09/02/22	12		520.96
	2022 010-435-202	MEDICAL INSURANCE	HEALTH INSU	09022022	09/02/22	12		1,041.92
	2022 010-455-202	MEDICAL INSURANCE	HEALTH INSU	09022022	09/02/22	12		1,041.92
	2022 010-475-202	MEDICAL INSURANCE	HEALTH INSU	09022022	09/02/22	12		1,041.92
	2022 010-495-202	MEDICAL INSURANCE	HEALTH INSU	09022022	09/02/22	12		1,041.92
	2022 010-497-202	MEDICAL INSURANCE	HEALTH INSU	09022022	09/02/22	12		520.96
	2022 010-499-202	MEDICAL INSURANCE	HEALTH INSU	09022022	09/02/22	12		2,083.19
	2022 010-510-202	MEDICAL INSURANCE	HEALTH INSU	09022022	09/02/22	12		520.96
	2022 010-551-202	MEDICAL INSURANCE	HEALTH INSU	09022022	09/02/22	12		520.96
	2022 010-560-202	MEDICAL INSURANCE	HEALTH INSU	09022022	09/02/22	12		10,419.20
	2022 010-561-202	MEDICAL INSURANCE	HEALTH INSU	09022022	09/02/22	12		4,688.64
	2022 011-202-100	SALARIES PAYABLE	HEALTH INSU	09022022	09/02/22	12		868.35
	2022 011-621-202	MEDICAL INSURANCE	HEALTH INSU	09022022	09/02/22	12		2,083.84
	2022 012-622-202	MEDICAL INSURANCE	HEALTH INSU	09022022	09/02/22	12		1,562.88
	2022 013-623-202	INSURANCE	HEALTH INSU	09022022	09/02/22	12		1,561.12
	2022 014-202-100	SALARIES PAYABLE	HEALTH INSU	09022022	09/02/22	12		768.35
	2022 014-624-202	MEDICAL INSURANCE	HEALTH INSU	09022022	09/02/22	12		1,562.88
	2022 010-202-100	SALARIES PAYABLE	HEALTH INSU	09192022	09/19/22	12		2,720.51
	2022 010-401-202	MEDICAL INSURANCE	HEALTH INSU	09192022	09/19/22	12		1,041.92
	2022 010-403-202	MEDICAL INSURANCE	HEALTH INSU	09192022	09/19/22	12		1,562.88
	2022 010-409-202	MEDICAL INSURANCE	HEALTH INSU	09192022	09/19/22	12		520.96
	2022 010-410-202	MEDICAL INSURANCE	HEALTH INSU	09192022	09/19/22	12		520.96
	2022 010-435-202	MEDICAL INSURANCE	HEALTH INSU	09192022	09/19/22	12		1,041.92
	2022 010-455-202	MEDICAL INSURANCE	HEALTH INSU	09192022	09/19/22	12		1,041.92
	2022 010-475-202	MEDICAL INSURANCE	HEALTH INSU	09192022	09/19/22	12		1,041.92
	2022 010-495-202	MEDICAL INSURANCE	HEALTH INSU	09192022	09/19/22	12		1,041.92
	2022 010-497-202	MEDICAL INSURANCE	HEALTH INSU	09192022	09/19/22	12		520.96
	2022 010-499-202	MEDICAL INSURANCE	HEALTH INSU	09192022	09/19/22	12		2,083.19
	2022 010-510-202	MEDICAL INSURANCE	HEALTH INSU	09192022	09/19/22	12		520.96
	2022 010-551-202	MEDICAL INSURANCE	HEALTH INSU	09192022	09/19/22	12		520.96
	2022 010-560-202	MEDICAL INSURANCE	HEALTH INSU	09192022	09/19/22	12		10,419.20
	2022 010-561-202	MEDICAL INSURANCE	HEALTH INSU	09192022	09/19/22	12		4,688.64
	2022 011-202-100	SALARIES PAYABLE	HEALTH INSU	09192022	09/19/22	12		848.75
	2022 011-621-202	MEDICAL INSURANCE	HEALTH INSU	09192022	09/19/22	12		2,083.84
	2022 012-622-202	MEDICAL INSURANCE	HEALTH INSU	09192022	09/19/22	12		1,562.88
	2022 013-623-202	INSURANCE	HEALTH INSU	09192022	09/19/22	12		1,561.12
	2022 014-202-100	SALARIES PAYABLE	HEALTH INSU	09192022	09/19/22	12		768.35
	2022 014-624-202	MEDICAL INSURANCE	HEALTH INSU	09192022	09/19/22	12		1,562.88
	2022 010-400-202	INSURANCE ADJUSTME	MEDICAL INS ADJUST	SEP'22	09/22/22	12		322.90-
								75,049.98

TOTAL CHECKS TO BE WRITTEN 128,444.94

ALL RECORDS FROM 09/30/2022 TO 09/30/2022 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE Sept 26, 2022

CO JUDGE UMPHRESS ______

COMM #1 OLIVER ______

COMM #2 SALAZAR ______

COMM #3 BIRDWELL ______

COMM #4 WARD ______

CO TREAS CAMPSEY ______

FILED FOR RECORD

______ O'CLOCK ____ M

SEP 26 2022

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY____________ DEPUTY

ALL RECORDS FROM 09/26/2022 TO 09/26/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
TEXAS DEPT OF TRANSPORTA	2022 026-629-806	RIGHT OF WAYS	ROW CSJ# 0249-07-07	PAYMENT#1	09/22/22	12		87,500.00
ATTN: ERIKA KNOX, ROW								------------
2501 SOUTHWEST LOOP 820								
FORT WORTH TX 76133								87,500.00
THOMSON REUTERS - WEST	2022 010-475-907	LAW BOOKS	CO ATTY CODE BOOK	6150399621	09/20/22	12		202.00
PO BOX 6292								------------
CAROL STREAM IL 60197								202.00
THOMSON REUTERS - WEST	2022 010-475-907	LAW BOOKS	CO ATTY	847036902	09/20/22	12		173.00
PO BOX 6292								------------
CAROL STREAM IL 60197								173.00
THOMSON REUTERS - WEST	2022 010-551-702	SERVICE AGREEMENT	CONST	846943163	09/20/22	12		265.00
PO BOX 6292								------------
CAROL STREAM IL 60197								265.00
AMAZON CAPITAL SERVICES	2022 010-400-901	SUPPLIES	SUPPLIES	1D4K-3FNX-4ND3	09/22/22	12		124.33
PO BOX 035184								------------
SEATTLE WA 98124								124.33
AMERICAN TIRE DISTRIBUTO	2022 010-560-902	AUTO PARTS/TIRES	TIRES 19	S171648154	09/22/22	12		521.56
PO BOX 889								------------
HUNTERSVILLE NC 28070								521.56
AMG PRINTING	2022 010-409-913	VOTER REGISTRATION	VR APP	116307	09/20/22	12		150.00
4606 N STAHL PARK STE 10								------------
SAN ANTONIO TX 78217								150.00
AT&T FAX	2022 010-403-604	TELEPHONE	COUNTY CLERK 6441	08/27-09/26	09/22/22	12		46.73
P O BOX 105414	2022 010-409-604	TELEPHONE	ELECTIONS 2930	08/27-09/26	09/22/22	12		55.31
	2022 010-435-604	TELEPHONE	DISTRICT CLERK 2696	08/27-09/26	09/22/22	12		42.95
ATLANTA GA 30348	2022 010-495-604	TELEPHONE	AUDITORS OFFICE 597	08/27-09/26	09/22/22	12		42.95
	2022 010-499-604	TELEPHONE	TAX A/C OFFICE 532	08/27-09/26	09/22/22	12		46.73

								234.67
AT&T INTERNET 148853541	2022 010-400-604	TELEPHONE	INTERNET	9/10-10/9	09/20/22	12		101.10
PO BOX 5014								------------
CAROL STREAM IL 60197								101.10
AXON ENTERPRISES	2022 010-560-901	OPERATING SUPPLIE	AMMO	IMUS098846	09/22/22	12		999.30
PO BOX 29661	2022 010-560-901	OPERATING SUPPLIE	AMMO	IMUS099287	09/22/22	12		167.00
DEPT 2018								------------
PHOENIX AZ 85038								1,166.30
BEAR GRAPHICS, INC.	2022 010-570-803	FURNITURE/EQUIPMEN	CHAIR	0902521	09/20/22	12		395.00
P O BOX 3290	2022 010-661-803	FURNITURE/EQUIPMEN	TABLES POWERCENTER	0902487	09/22/22	12		7,500.00
	2022 010-409-901	OPERATING SUPPLIES	SELF INK	0902136	09/20/22	12		39.80

SIOUX CITY IA 51102								7,934.80
BEST BUY BUSINESS ADVANT	2022 010-410-803	FURNITURE/EQUIPMEN	EOC RM	6350763	09/22/22	12		4,797.69

ALL RECORDS FROM 09/26/2022 TO 09/26/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 731247	2022 010-410-803	FURNITURE/EQUIPMEN	JAIL MONIT	6350763	09/22/22	12		2,075.16
	2022 010-561-803	FURNITURE AND EQ	JAIL TV	6350763	09/22/22	12		1,923.19
DALLAS TX 75373								8,796.04
BRAD DIXON	2022 010-475-207	SCHOOL/CONFERENCE	MILES/MEALS		09/22/22	12		728.75
								728.75
BRIAN KEITH UMPHRESS	2022 093-401-207	SCHOOL/CONFERENCE	MEALS		09/20/22	12		51.21
6350 FM 1810								
CHICO TX 76431								51.21
BRUCKNER SALES, INC	2022 011-621-902	AUTO PARTS/TIRES	FILTER	XA103091758	09/20/22	12		45.32
PO BOX 162208	2022 012-622-902	AUTO PARTS/TIRES	FILTER	XA114009711	09/20/22	12		66.44
FORT WORTH TX 76161								111.76
CARD SERVICE CENTER 0866	2022 010-560-207	SCHOOL/CONFERENCE	HOTEL		09/20/22	12		220.53
PO BOX 569100	2022 010-560-207	SCHOOL/CONFERENCE	HOTEL		09/20/22	12		220.53
	2022 010-560-208	MISCELLANEOUS TRA	MEAL		09/20/22	12		37.31
DALLAS TX 75356	2022 010-560-208	MISCELLANEOUS TRA	MEAL/GROUP SWAT		09/20/22	12		383.22
	2022 010-560-911	UNIFORMS/BADGES	PLAQUE		09/20/22	12		85.00
	2022 010-560-307	MISCELLANEOUS	MOLLYS SILVER		09/20/22	12		175.24
	2022 010-560-911	UNIFORMS/BADGES	GALLS		09/23/22	12		18.39-
								1,103.44
CARRILLO/TIBBELS PLLC	2022 010-477-302	DIST JUDGE ATTY FE	5011 DILLIN FEL DIS		09/20/22	12		2,788.00
PO BOX 207	2022 010-477-302	DIST JUDGE ATTY FE	4641 SPEIGHTS FEL		09/22/22	12		1,101.21
DECATUR TX 76234								3,889.21
CAVALLO ENERGY TEXAS LLC	2022 010-400-603	ELECTRICITY	ACCT#142880 METER#1	8/10-9/9	09/20/22	12		1,927.96
PO BOX 4414	2022 010-560-603	ELECTRICITY	ACCT#142880 METER#1	8/10-9/9	09/20/22	12		919.53
	2022 010-561-603	ELECTRICITY	ACCT#142880 METER#1	8/10-9/9	09/20/22	12		2,758.59
HOUSTON TX 77210	2022 011-621-603	ELECTRICITY	ACCT#142880 METER#1	8/10-9/9	09/20/22	12		19.64
	2022 012-622-603	ELECTRICITY	ACCT#142880 UNMETER	8/10-9/9	09/20/22	12		23.09
	2022 012-622-603	ELECTRICITY	ACCT#142880 METER#1	8/10-9/9	09/20/22	12		51.15
								5,699.96
CIRRA NETWORKS	2022 010-570-604	TELEPHONE	ACCT# 19660 INV# 22	09/16-10/15	09/20/22	12		254.99
PO BOX 123686	2022 010-560-702	SERVICE AGREEMENT	ACCT# 18140 INV# 22	09/16-10/15	09/20/22	12		62.50
	2022 010-561-702	SERVICE AGREEMENT	ACCT# 18140 INV# 22	09/16-10/15	09/20/22	12		62.49
FORT WORTH TX 76121								379.98
COKER FUNERAL HOME	2022 010-455-302	AUTOPSIES	NOBLE		09/20/22	12		1,218.75
152 STATE HWY 148								
JACKSBORO TX 76458								1,218.75
COLLIN JORDAN	2022 010-401-302	ATTORNEY FEES	14198,212 BAILEY MI		09/22/22	12		400.00

ALL RECORDS FROM 09/26/2022 TO 09/26/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
900 8TH ST STE 630								
WICHITA FALLS TX 76301								------------
								400.00
CROSS TIRE-JACKSBORO	2022 010-560-902	AUTO PARTS/TIRES	CONNECTOR 33	164	09/20/22	12		31.58
315 N CHURCH ST	2022 011-621-901	OPERATING SUPPLIE	STOP LEAK	144	09/20/22	12		5.00
	2022 012-622-902	AUTO PARTS/TIRES	TIRE /DISP	161	09/20/22	12		445.00
JACKSBORO TX 76458	2022 012-622-701	AUTO REPAIR/INSPE	OIL CHG	212	09/22/22	12		64.95
	2022 010-560-701	AUTO REPAIR/INSPE	FLAT 33	225	09/22/22	12		19.00
	2022 010-560-903	GAS/OIL	OIL CHANGE	225	09/22/22	12		64.95

								630.48
CRUNK OUTDOOR SERVICES	2022 010-560-706	LAWN CARE / MAINTE	LAWN CARE 9/14	1059	09/20/22	12		192.50
521 MCCONNELL	2022 010-561-706	LAWN CARE / MAINTE	LAWN CARE 9/14	1059	09/20/22	12		192.50
	2022 010-400-706	LAWN CARE / MAINTE	LAWN CARE 9/15	1060	09/20/22	12		185.00
JACKSBORO TX 76458	2022 010-560-706	LAWN CARE / MAINTE	LAWN CARE 9/22	1061	09/22/22	12		255.00
	2022 010-561-706	LAWN CARE / MAINTE	LAWN CARE 9/22	1061	09/22/22	12		255.00
	2022 010-400-706	LAWN CARE / MAINTE	LAWN CARE 9/22	1062	09/22/22	12		185.00

								1,265.00
DALLAS COUNTY TREASURER	2022 010-455-302	AUTOPSIES	VASQUEZ	509264	09/20/22	12		2,150.00
RENAISSANCE TOWER	2022 010-455-302	AUTOPSIES	GLASCOCK	509264	09/20/22	12		2,150.00
1201 ELM ST STE 2300A	2022 010-455-302	AUTOPSIES	SHIELDS	509264	09/20/22	12		2,150.00
DALLAS TX 75270								------------
								6,450.00
DELL USA LP	2022 010-410-901	OPERATING SUPPLIES	IT	10615931370	09/22/22	12		84.90
P O BOX 676021								------------
DALLAS TX 75267								84.90
DIAL TONE SERVICES LP	2022 011-621-605	MOBILE PHONE	10000004046 PCT1	222433092	09/22/22	12		14.47
PO BOX 470910	2022 012-622-605	MOBILE PHONE	10000004046 PCT2	222433092	09/22/22	12		14.47
	2022 013-623-605	MOBILE PHONE	10000004046 PCT3	222433092	09/22/22	12		14.47
SAN FRANCISCO CA 94147	2022 014-624-605	MOBILE PHONE	10000004046 PCT4	222433092	09/22/22	12		14.47
	2022 010-661-605	MOBILE PHONE	10000004046 EMG MGT	222433092	09/22/22	12		57.89
	2022 010-551-604	TELEPHONE	10000004046 CONST	222433092	09/22/22	12		7.24

								123.01
DIAMOND A	2022 010-400-705	BUILDING REPAIR	AC COURT RM COUNTY	1629	09/20/22	12		15,075.00
132 CHURCH RD	2022 010-400-705	BUILDING REPAIR	EOC RM PLUGS DATA	1633	09/22/22	12		1,028.12
	2022 010-400-705	BUILDING REPAIR	REPAIR WINDOW ARMAD	1634	09/22/22	12		450.00
JACKSBORO TX 76458	2022 010-400-705	BUILDING REPAIR	JUDGE/CONF/ADMEN	1630	09/22/22	12		28,582.83

								45,135.95
ECONO SIGNS	2022 014-624-901	OPERATING SUPPLIE	SIGNS	10-977739	09/22/22	12		220.36
1816 LOUISVILLE RD								------------
BOWLING GREEN KY 42101								220.36
ELLIS EQUIPMENT COMPANY,	2022 011-621-902	AUTO PARTS/TIRES	RADIO GRILL GUARD	X32759	09/20/22	12		991.99

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
1313 FORT WORTH HWY								
WEATHERFORD TX 76086								
								991.99
FIREWATER SHOOTING SPORT	2022 010-560-703	FURNITURE/EQUIPMEN	AMMO	2297	09/20/22	12		506.25
769 FM 3324								
JACKSBORO TX 76458								
								506.25
GRABLE OIL CO	2022 012-622-903	GAS/OIL	FUEL	35730	09/20/22	12		1,620.00
PO BOX 306	2022 012-622-903	GAS/OIL	FUEL	35754	09/20/22	12		201.00
	2022 012-622-903	GAS/OIL	FUEL	35854	09/20/22	12		104.00
JACKSBORO TX 76458	2022 012-622-903	GAS/OIL	FUEL	35921	09/20/22	12		1,344.62
								3,269.62
GT DISTRIBUTORS	2022 010-560-901	OPERATING SUPPLIE	AMMO	DPT000301027	09/22/22	12		3,718.50
1124 NEW MEISTER LN., ST	2022 010-560-911	UNIFORMS/BADGES	TACT GEAR	INV2647476	09/22/22	12		4,806.26
	2022 020-500-100	CORONAVIRUS FRF DI	RIOT BAG	INV0921878	09/22/22	12		316.88
PFLUGERVILLE TX 78660								
								8,841.64
HENDERSHOP EQUIPMENT CO.	2022 012-622-902	AUTO PARTS/TIRES	BLADE	DC74800	09/20/22	12		363.68
PO BOX 653	2022 012-622-902	AUTO PARTS/TIRES	DISC	DC74832	09/20/22	12		87.72
STEPHENVILLE TX 76401								
								451.40
HR&R LLC	2022 014-624-207	SCHOOL/CONFERENCE	CONF WARD		09/22/22	12		220.00
WTRCA 2021 CONF COORD								
PO BOX 61893								
SAN ANGELO TX 76906								
								220.00
HURD OILFIELD SERVICE	2022 012-622-502	TRUCK HIRE	HAULING	83550	09/20/22	12		270.00
PO BOX 728	2022 012-622-502	TRUCK HIRE	HAULING	83551	09/20/22	12		405.00
JACKSBORO TX 76458								
								675.00
INTEGRATED DATA SERVICES	2022 078-403-903	COUNTY CLERK RM&	AN MAINT	2022-0071	09/20/22	12		1,000.00
4799 FM 71 EAST								
DIKE TX 75437								
								1,000.00
JACK COUNTY AUTO SALES	2022 010-560-902	AUTO PARTS/TIRES	AIR FILTER 4	1003583	09/22/22	12		21.65
1465 N MAIN								
JACKSBORO TX 76458								
								21.65
LOWE'S PAY AND SAVE INC	2022 010-561-904	GROCERIES	GROCERY	10085	09/20/22	12		68.52
PO BOX 390								
LITTLEFIELD TX 79339								
								68.52
M-PAK	2022 010-560-901	OPERATING SUPPLIE	TRAFFIC VEST	110311	09/22/22	12		551.60
11255 CAMP BOWIE WEST	2022 020-500-100	CORONAVIRUS FRF DI	SRT EQUIPMENT	110318	09/22/22	12		4,991.20
SUITE 111								
ALEDO TX 76008								
								5,542.80
MARLIN CAPITAL SOLUTIONS	2022 010-570-604	TELEPHONE	ADULT PROBATION	20099284	09/21/22	12		61.84

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VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 13604		2022 010-400-604	TELEPHONE	JUVENILE PROBATION	20099284	09/21/22	12		20.62
		2022 010-455-604	TELEPHONE	JUSTICE OF THE PEAC	20099284	09/21/22	12		61.84
PHILADELPHIA	PA 19101	2022 010-551-604	TELEPHONE	CONSTABLE	20099284	09/21/22	12		20.62
		2022 010-665-604	TELEPHONE	EXTENSION	20099284	09/21/22	12		61.84
		2022 010-410-604	TELEPHONE	INTERNET TECHNOLOGY	20099284	09/21/22	12		20.62
		2022 010-401-604	TELEPHONE	COUNTY JUDGE	20099284	09/21/22	12		41.23
		2022 010-403-604	TELEPHONE	COUNTY CLERK	20099284	09/21/22	12		103.06
		2022 010-499-604	TELEPHONE	TAX ASSESSOR-COLLEC	20099284	09/21/22	12		144.28
		2022 010-497-604	TELEPHONE	COUNTY TREASURER	20099284	09/21/22	12		20.62
		2022 010-495-604	TELEPHONE	COUNTY AUDITOR	20099284	09/21/22	12		41.23
		2022 010-510-604	TELEPHONE	MAINTENANCE	20099284	09/21/22	12		20.62
		2022 010-475-604	TELEPHONE	COUNTY ATTORNEY	20099284	09/21/22	12		61.84
		2022 010-409-604	TELEPHONE	ELECTION ADMINISTRA	20099284	09/21/22	12		61.84
		2022 010-435-604	TELEPHONE	DISTRICT CLERK	20099284	09/21/22	12		41.23
		2022 010-476-604	TELEPHONE	DISTRICT ATTORNEY	20099284	09/21/22	12		20.62
		2022 010-477-604	TELEPHONE	DISTRICT JUDGE	20099284	09/21/22	12		20.62
		2022 010-560-604	TELEPHONE	SHERIFF'S OFFICE	20099284	09/21/22	12		412.30
		2022 010-561-604	TELEPHONE	JAIL	20099284	09/21/22	12		185.50
		2022 010-660-604	TELEPHONE	DPS	20099284	09/21/22	12		144.28
		2022 010-667-604	TELEPHONE	GAME WARDEN	20099284	09/21/22	12		20.62
		2022 010-661-604	TELEPHONE	EMERGENCY MANAGEMEN	20099284	09/21/22	12		41.23

									1,628.50
MCMASTER		2022 012-622-901	OPERATING SUPPLIE	KEYS	59868	09/20/22	12		37.95
PO BOX 535									------------
DECATUR	TX 76234								37.95
MONTY JACKSON		2022 010-561-207	JAIL SCHOOL	MEALS/MILEAGE		09/22/22	12		728.75
400 CHINA RIDGE RD									------------
JACKSBORO	TX 76458								728.75
MOTOROLA SOLUTIONS INC		2022 010-661-803	FURNITURE/EQUIPMEN	IT EMC	8281463060	09/22/22	12		184.28
13104 COLLECTIONS CENTER		2022 010-661-803	FURNITURE/EQUIPMEN	IT EMC	8281462858	09/22/22	12		321.26

CHICAGO	IL 60693								505.54
NASH HARDWARE		2022 010-560-905	K-9	SUPPLIES	523782	09/16/22	12		2.99
128 N CHURCH ST		2022 010-560-902	AUTO PARTS/TIRES	SUPPLIES	523804	09/16/22	12		13.58
		2022 010-477-901	OPERATING SUPPLIE	SUPPLIES	524269	09/16/22	12		7.99
JACKSBORO	TX 76458	2022 010-400-705	BUILDING REPAIR	SUPPLIES	524361	09/16/22	12		4.79
		2022 010-495-901	OPERATING SUPPLIE	SUPPLIES	524720	09/16/22	12		7.99
		2022 010-410-901	OPERATING SUPPLIES	SUPPLIES	524929	09/16/22	12		3.49
		2022 010-400-705	BUILDING REPAIR	SUPPLIES	525503	09/16/22	12		96.76
		2022 010-560-705	BUILDING REPAIR	SUPPLIES	525947	09/16/22	12		29.96
		2022 010-510-901	OPERATING SUPPLIE	SUPPLIES	526137	09/16/22	12		58.96
		2022 010-560-801	VEHICLES	SUPPLIES	527000	09/16/22	12		12.48
		2022 010-560-901	OPERATING SUPPLIE	SUPPLIES	527207	09/16/22	12		59.98
		2022 010-510-901	OPERATING SUPPLIE	SUPPLIES	527315	09/16/22	12		13.98
		2022 010-510-705	BUILDING REPAIR	PAINT 4TH FL	528128	09/16/22	12		518.00
		2022 010-510-705	BUILDING REPAIR	PAINT 4TH FL	528129	09/16/22	12		518.00
		2022 010-560-307	MISCELLANEOUS	SUPPLIES	528188	09/16/22	12		2.70
		2022 010-475-901	OPERATING SUPPLIE	SUPPLIES	528985	09/16/22	12		11.99
		2022 011-621-901	OPERATING SUPPLIE	SUPPLIES	523854	09/16/22	12		38.94

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2022 011-621-901	OPERATING SUPPLIE	SUPPLIES	525272	09/16/22	12		30.98
	2022 013-623-901	OPERATING SUPPLIE	SUPPLIES	527297	09/16/22	12		30.47
	2022 012-622-901	OPERATING SUPPLIE	SUPPLIES	525011	09/16/22	12		70.98
	2022 012-622-901	OPERATING SUPPLIE	SUPPLIES	525023	09/16/22	12		7.79
	2022 012-622-901	OPERATING SUPPLIE	SUPPLIES	527599	09/16/22	12		28.55
	2022 012-622-901	OPERATING SUPPLIE	SUPPLIES	527872	09/16/22	12		54.99
	2022 010-410-901	OPERATING SUPPLIES	IT SUPPLIES	524899	09/20/22	12		7.46
	2022 010-410-901	OPERATING SUPPLIES	SUPPLIES IT	525514	09/20/22	12		6.55
	2022 010-665-901	OPERATING SUPPLIE	SUPPLIES	526297	09/20/22	12		3.29
	2022 010-410-901	OPERATING SUPPLIES	SUPPLIES IT	527652	09/20/22	12		14.99
	2022 010-400-705	BUILDING REPAIR	SUPPLIES	528195	09/20/22	12		3.18
	2022 010-400-705	BUILDING REPAIR	SUPPLIES	528159	09/20/22	12		67.39
	2022 010-400-705	BUILDING REPAIR	SUPPLIES	528169	09/20/22	12		6.58
	2022 010-400-705	BUILDING REPAIR	SUPPLIES	528363	09/20/22	12		51.76
	2022 010-400-705	BUILDING REPAIR	SUPPLIES DIST CT AC	528750	09/20/22	12		80.94
	2022 012-622-901	OPERATING SUPPLIE	SUPPLIES	524216	09/20/22	12		9.43
	2022 012-622-901	OPERATING SUPPLIE	SUPPLIES	526171	09/20/22	12		19.49
	2022 012-622-901	OPERATING SUPPLIE	SUPPLIES	527408	09/20/22	12		49.73
	2022 013-623-901	OPERATING SUPPLIE	SUPPLIES	525131	09/20/22	12		38.25
								1,985.38
NETPROTEC	2022 010-401-702	SERVICE AGREEMENT	9/15-10/14	2998	09/20/22	12		272.50
PO BOX 1671	2022 010-455-702	SERVICE AGREEMENT	9/15-10/14	2998	09/20/22	12		272.50
GLEN ROSE TX 76043								545.00
OPEN MIND DESIGNS LLC	2022 010-561-911	UNIFORMS	UNIFORMS	969995	09/22/22	12		765.82
107 N MAIN ST								
JACKSBORO TX 76458								765.82
PHD COMMUNICATIONS, LLC	2022 010-560-702	SERVICE AGREEMENT	SERVICE AGREEMENT	SEC31651	09/22/22	12		633.33
PO BOX 2012	2022 010-561-702	SERVICE AGREEMENT	SERVICE AGREEMENT	SEC31651	09/22/22	12		633.34
ADDISON TX 75001								1,266.67
PLASTIX PLUS LLC	2022 010-560-803	FURNITURE/EQUIPMEN	3 DRAWER BOX FOR 3	16675	09/22/22	12		11,675.00
10818 BARELY LN STE A								
HOUSTON TX 77070								11,675.00
PRO TECH AUTO DIESEL LLC	2022 010-560-902	AUTO PARTS/TIRES	ROTER REPLACE	220919001	09/22/22	12		689.63
2105 N MAIN								
JACKSBORO TX 76458								689.63
PURSLEY TRUCKING INC	2022 012-622-502	TRUCK HIRE	HAULING	3752	09/20/22	12		1,665.00
710 SYNTERRA ESTATE LOOP								
JACKSBORO TX 76458								1,665.00
QUIENCY BRANNAN	2022 010-477-312	CPS ATTORNEY FEES	17-09-125 ESTEP CPS		09/22/22	12		126.50
P O BOX 452								
ANNA TX 75409								126.50
REGINALD R WILSON	2022 010-401-302	ATTORNEY FEES	14164 MCDANIEL MIS		09/20/22	12		375.00

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ATTY AT LAW 813 8TH ST SUITE 920 WICHITA FALLS TX 76301									------------ 375.00
REID SPILLER 123 MOCKINGBIRD LANE JACKSBORO TX 76458	2022	010-401-302	ATTORNEY FEES	358 TAFOYA JUV		09/20/22	12		450.00 ------------ 450.00
SAFE SOFTWARE 3221 COMO LAKE RD DENTON TX 76210	2022	010-520-315	OSSF INSPECTOR	SEPTIC SOFTWARS	4506	09/22/22	12		400.00 ------------ 400.00
SHARON ROBINSON	2022	010-499-207	SCHOOL/CONFERENCE	MILEAGE		09/20/22	12		72.50 ------------ 72.50
SIRCHIE FINGERPRINT LABORATORIES 100 HUNTER PLACE YOUNGSVILLE NC 27596	2022	010-560-901	OPERATING SUPPLIE	LAZER KIT	0555425-IN	09/20/22	12		621.55 ------------ 621.55
SOUTHERN HEALTH PARTNERS 2030 HAMILTON PLACE BLVD STE 140 CHATTANOOGA TN 37421	2022	010-561-306	MEDICAL EXPENSE	OCT'22 HEALTH SERVI	45380	09/20/22	12		6,319.16 ------------ 6,319.16
SOUTHWEST FILING & STORA P O BOX 851032 MESQUITE TX 75185	2022	072-426-206	RECORD TECHNOLOGY	BINDERS	15909	09/20/22	12		2,391.95 ------------ 2,391.95
T&S AUTO SERVICE	2022	014-624-704	HEAVY EQUIPMENT	FLAT	98145	09/20/22	12		38.00
627 N MAIN	2022	010-560-701	AUTO REPAIR/INSPE	INSPECTION 10	98149	09/20/22	12		7.00
	2022	010-560-903	GAS/OIL	OIL CHG	97974	09/20/22	12		44.50
JACKSBORO TX 76458	2022	012-622-704	HEAVY EQUIPMENT	FLAT	98051	09/22/22	12		38.00
	2022	010-410-701	AUTO REPAIR/INSPEC	FLAT 34	98207	09/22/22	12		16.00 ------------ 143.50
TAAO	2022	010-499-404	DUES	DUES OGLE	2053	09/20/22	12		90.00
2028 E BEN WHITE STE 305	2022	010-499-404	DUES	DUES ROBINSON	ID34622	09/20/22	12		90.00
	2022	010-499-404	DUES	DUES LOW	ID34198	09/20/22	12		90.00
AUSTIN TX 78741									------------ 270.00
TEXAS ASSOCIATION OF COU RISK MANAGEMENT POOL PO BOX 2426 SAN ANTONIO TX 78298	2022	010-400-205	WORKERS COMP INSUR	4TH QUARTER 2022	34583-WC4	09/14/22	12		11,185.00 ------------ 11,185.00
TEXAS DEPT OF TRANSPORTA ATTN: ERIKA KNOX, ROW 2501 SOUTHWEST LOOP 820 FORT WORTH TX 76133	2022	026-629-806	RIGHT OF WAYS	ROW CSJ# 0249-07-07	PAYMENT#1	09/22/22	12		14,625.00 ------------ 14,625.00
THOMSON REUTERS - WEST	2022	010-401-907	LAW BOOKS	CO JUDGE	847068143	09/20/22	12		120.57

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PO BOX 6292	2022 010-401-907	LAW BOOKS	CO JUDGE	846927458	09/20/22	12		94.00
CAROL STREAM IL 60197								214.57
TODD GREENWOOD 900 EIGHTH ST STE 716 WICHITA FALLS TX 76301	2022 010-401-302	ATTORNEY FEES	14187,22,23 WILKERS		09/20/22	12		400.00
								400.00
ULINE ATT; ACCOUNTS REC P O BOX 88741 CHICAGO IL 60680	2022 010-560-307	MISCELLANEOUS	CHAIRS	153987794	09/22/22	12		765.82
								765.82
WAGNER SUPPLY CO PO BOX 225387 DALLAS TX 75222	2022 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	WO09905	09/20/22	12		846.54
								846.54
WARREN CAT P O BOX 842116 DALLAS TX 75284	2022 012-622-704	HEAVY EQUIPMENT	WINDSHIELD REPLACEM	WO080084280	09/20/22	12		1,442.26
								1,442.26
ZACK BURKETT	2022 012-622-503	SAND/GRAVEL	GRAVEL	6-641898	09/20/22	12		178.43
PO BOX 40	2022 012-622-503	SAND/GRAVEL	GRAVEL	4-641897	09/20/22	12		200.50
	2022 022-627-503	SAND/GRAVEL	RATER RD CTIF PCT 4	4-641892	09/20/22	12		343.28
GRAHAM TX 76450	2022 022-627-503	SAND/GRAVEL	SQUAW MT RD CTIF PC	4-641893	09/20/22	12		533.93
	2022 022-627-503	SAND/GRAVEL	HALSELL RCH RD CTIF	6-641891	09/20/22	12		770.48
								2,026.62
2ND COURT OF APPEALS 401 W BELKNAP SUITE 9000 FORT WORTH TX 76196	2022 071-400-206	DUE 2ND COURT C	AUG 22'		09/22/22	12		20.00
								20.00

TOTAL CHECKS TO BE WRITTEN 260,439.64

ALL RECORDS FROM 09/26/2022 TO 09/26/2022 DATE-TO-BE-PAID

APPROVAL PAGE

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT. DATE: Sept 26, 2022

CO JUDGE UMPHRESS ____________

COMM #1 OLIVER ____________

COMM #2 SALAZAR ____________

COMM #3 BIRDWELL ____________

COMM #4 WARD ____________

CO TREAS CAMPSEY ____________

FILED FOR RECORD

______ O'CLOCK ______ M

SEP 26 2022

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY ____________ DEPUTY

FOR CHECK DATE FROM 09/19/2022 TO 09/19/2022

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401						
00075	TILLERY	DEBRA	A	1,479.31	.00	.00
00123	UMPHRESS	BRIAN	K	3,042.00	.00	.00
	DEPARTMENT TOTALS			**4,521.31**	**.00**	**.00**
DEPARTMENT 010-403						
00010	BROOKS	SUZANNE		1,468.50	.00	.00
00036	JAMES	VANESSA	H	1,832.00	.00	.00
00011	MARTIN	TIFFANY		1,402.42	.00	.00
	DEPARTMENT TOTALS			**4,702.92**	**.00**	**.00**
DEPARTMENT 010-409						
00214	BANUELOS	LORENA		990.70	.00	.00
00127	CASTEEL	SELENA	L	1,596.25	.00	.00
	DEPARTMENT TOTALS			**2,586.95**	**.00**	**.00**
DEPARTMENT 010-410						
00105	HEFNER	FRANKLIN	R	2,356.50	.00	.00
	DEPARTMENT TOTALS			**2,356.50**	**.00**	**.00**
DEPARTMENT 010-435						
00184	DAMRON	ETHEL	S	1,402.42	.00	.00
00056	PIPPIN	TRACIE	J	1,832.00	.00	.00
	DEPARTMENT TOTALS			**3,234.42**	**.00**	**.00**
DEPARTMENT 010-455						
00028	HESTER	TRACI		1,468.50	.00	.00
00097	MCLEMORE	SAMANTHA	J	548.13	.00	.00
00070	SPURLOCK	STACY		1,985.75	.00	.00
	DEPARTMENT TOTALS			**4,002.38**	**.00**	**.00**
DEPARTMENT 010-475						
00004	BAILEY	JESSICA		1,479.31	.00	.00
00017	DIXON	MICHAEL		3,447.50	.00	.00
00226	PETTY	SHERRI	L	1,779.95	.00	.00
	DEPARTMENT TOTALS			**6,706.76**	**.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		1,926.25	.00	.00
	DEPARTMENT TOTALS			**5,038.52**	**.00**	**.00**
DEPARTMENT 010-497						
00122	CAMPSEY	BRADLEY	G	1,832.00	.00	.00
	DEPARTMENT TOTALS			**1,832.00**	**.00**	**.00**

FOR CHECK DATE FROM 09/19/2022 TO 09/19/2022

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		1,985.75	.00	.00
	DEPARTMENT TOTALS			**6,193.86**	**.00**	**.00**
DEPARTMENT 010-510						
00207	HERRERA	MARGARITA		1,468.50	.00	.00
00210	REGINO-BELTRAN	VERONICA		925.71	.00	.00
	DEPARTMENT TOTALS			**2,394.21**	**.00**	**.00**
DEPARTMENT 010-551						
00079	WATSON	CLYDE	E	1,901.25	.00	.00
	DEPARTMENT TOTALS			**1,901.25**	**.00**	**.00**
DEPARTMENT 010-560						
00020	FRANCIS	MICHAEL	W	3,624.66	.00	.00
00182	FREEMAN	OLTON	K	3,604.22	.00	.00
00205	GASS	HOUSTON	L	2,086.58	.00	.00
00030	HOWARD	JEREMY	M	3,966.48	.00	.00
00043	MAHAN	TERRY		1,550.12	.00	.00
00192	MAYHEW	DARRELL	L	2,192.01	.00	.00
00102	MCGEE	CODY	S	1,815.08	.00	.00
00196	MICHAELS	KELLI	B	1,835.54	.00	.00
00049	MILLER	TAMMY		1,930.76	.00	.00
00203	PEACE	COLE	J	2,294.31	.00	.00
00055	PIPPIN	HEATHER		1,496.85	.00	.00
00058	REGER	CHRIS		2,048.61	.00	.00
00135	REIS	MARITHEA	E	1,390.38	.00	.00
00220	ROBERTS	SHEA	L	1,714.90	.00	.00
00186	SIMONTON	STEPHEN	S	4,693.86	.00	.00
00071	SPURLOCK	THOMAS	P	2,183.25	.00	.00
00202	SWEATLAND	BANNING	R	3,465.00	.00	.00
00077	VANDERKAAY	DAVID		7,362.10	.00	.00
00101	WALLEY	ZACHARY	C	2,116.95	.00	.00
00091	WOOTEN	CONNIE	S	1,427.61	.00	.00
	DEPARTMENT TOTALS			**52,799.27**	**.00**	**.00**
DEPARTMENT 010-561						
00213	BOBBITT	TRACY		1,354.45	.00	.00
00141	HOUSE	DANNY	G	1,651.90	.00	.00
00204	HUEY	CHARLOTTE	A	1,544.66	.00	.00
00035	JACKSON	MONTY		4,007.32	.00	.00
00051	NEWBY	BRIAN	A	1,930.42	.00	.00
00052	NEWBY	MARIE	L	2,268.86	.00	.00
00054	PHILLIPS	LOWELL	B	1,432.57	.00	.00
00128	WALDEN	RUSSELL	W	1,626.86	.00	.00
00224	WHITE	AMBER		1,374.03	.00	.00
00181	WOODS	SARAH	N	3,875.64	.00	.00
	DEPARTMENT TOTALS			**21,066.71**	**.00**	**.00**

FOR CHECK DATE FROM 09/19/2022 TO 09/19/2022

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			**120,728.68**	**.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	1,926.25	.00	.00
00085	WILSON	JERRY		1,556.23	.00	.00
	DEPARTMENT TOTALS			**6,594.94**	**.00**	**.00**
	FUND TOTALS			**6,594.94**	**.00**	**.00**
DEPARTMENT 012-622						
00225	RAY	BILLY	E	865.47	.00	.00
00221	RICKS	WILLIAM	R	1,556.23	.00	.00
00215	ROBBINS	TIMOTHY		174.79	.00	.00
00219	SALAZAR	KENNY		1,926.04	.00	.00
00084	WILSON	DAREL		1,624.77	.00	.00
	DEPARTMENT TOTALS			**6,147.30**	**.00**	**.00**
	FUND TOTALS			**6,147.30**	**.00**	**.00**
DEPARTMENT 013-623						
00006	BIRDWELL	HENRY	D	1,926.25	.00	.00
00039	KINDER	KENNETH		1,624.77	.00	.00
00156	MCCOY	JOE		1,470.54	.00	.00
	DEPARTMENT TOTALS			**5,021.56**	**.00**	**.00**
	FUND TOTALS			**5,021.56**	**.00**	**.00**
DEPARTMENT 014-624						
00013	COUFAL	TIMOTHY		1,624.77	.00	.00
00046	MAXWELL	WINFIELD		1,556.23	.00	.00
00078	WARD	TERRY		1,926.25	.00	.00
	DEPARTMENT TOTALS			**5,107.25**	**.00**	**.00**
	FUND TOTALS			**5,107.25**	**.00**	**.00**
	GRAND TOTALS			**143,599.73**	**.00**	**.00**

FOR CHECK DATE FROM 09/19/2022 TO 09/19/2022

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 26, 2022

DATE Sept 26, 2022

APPROVED BY

Terry Ward

FILED FOR RECORD

__________ O'CLOCK ______ M

SEP 26 2022

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY____________________ DEPUTY