

DATE 10/07/2022 16:40:50

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 10/11/2022 TO 10/11/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
ALINDA COX	2023	010-665-206 TRAVEL ALLOWANCE	OCT 22'		10/06/22	01	468.75

							468.75

CITY OF JACKSBORO	2022	012-622-901 OPERATING SUPPLIE	WATER	20-1059-01	10/06/22	12	549.05
112 W BELKNAP JACKSBORO							-----
							549.05

CITY OF JACKSBORO	2023	010-400-407 ANIMAL CONTROL	23' CONT ANIMAL CON		10/06/22	01	30,000.00
112 W BELKNAP JACKSBORO							-----
							30,000.00

ALINDA COX	2022	010-665-803 FURNITURE/EQUIPMEN	MIXER		10/05/22	12	399.99

							399.99

AMAZON CAPITAL SERVICES	2022	010-410-901 OPERATING SUPPLIES	FUSE BLOCK	14N7-H74H-JVL1	10/05/22	12	30.74
PO BOX 035184 SEATTLE							-----
							30.74

AMERICAN TIRE DISTRIBUTO	2022	010-560-902 AUTO PARTS/TIRES	TIRES	S173031096	10/07/22	12	521.56
PO BOX 889 HUNTERSVILLE							-----
							521.56

AQUA ONE	2022	010-560-702 SERVICE AGREEMENT	WATER	438758	10/05/22	12	41.20
P O BOX 8210				438758	10/05/22	12	10.30
				438753	10/05/22	12	26.00
				438749	10/05/22	12	60.50
				438751	10/05/22	12	14.50
				438752	10/05/22	12	8.75
				438754	10/05/22	12	20.25
				438755	10/05/22	12	12.00

							193.50

ASAP	2022	010-561-703 FURNITURE & EQUI	REPAIRS	33116	10/05/22	12	150.00
PO BOX 705				33174	10/05/22	12	100.00

							250.00

JACKSBORO							
AT&T FAX	2023	010-403-604 TELEPHONE	COUNTY CLERK 6441	09/27-10/26	10/07/22	01	55.00
P O BOX 105414			ELECTIONS 2930	09/27-10/26	10/07/22	01	63.58
			DISTRICT CLERK 2696	09/27-10/26	10/07/22	01	51.22
			AUDITORS OFFICE 597	09/27-10/26	10/07/22	01	51.22
ATLANTA	2023	010-495-604 TELEPHONE	TAX A/C OFFICE 532	09/27-10/26	10/07/22	01	55.00

							276.02

AT&T MOBILITY	2022	010-405-605 MOBILE PHONE	VETERAN SERVICE WIR	08/28-09/27	10/07/22	12	91.21
PO BOX 6463			COUNTY ATTORNEY WIR	08/28-09/27	10/07/22	12	53.24

							144.45

CAROL STREAM							
AT&T MOBILITY	2022	010-400-315 PUBLIC WORKS EXPEN	OSSF INSPECTOR	08/20-09/19	10/06/22	12	41.56

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PO BOX 6463	2022 010-455-605	MOBILE PHONE	JP TABLET	08/20-09/19	10/06/22 12			30.00
	2022 011-621-605	MOBILE PHONE	PCT 1 WIRELESS/TABL	08/20-09/19	10/06/22 12			69.33
CAROL STREAM	2022 012-622-605	MOBILE PHONE	PCT 2 WIRELESS/TABL	08/20-09/19	10/06/22 12			60.00
	2022 013-623-605	MOBILE PHONE	PCT 3 TABLET	08/20-09/19	10/06/22 12			30.00
	2022 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	08/20-09/19	10/06/22 12			69.33

								300.22
AT&T MOBILITY 2872915221	2022 010-401-605	MOBILE PHONE	COUNTY JUDGE HOTSPOT	08/20-09/19	10/06/22 12			31.25
PO BOX 6463	2022 010-409-604	TELEPHONE	ELECTION HOTSPOT	08/20-09/19	10/06/22 12			31.25
	2022 010-410-605	MOBILE PHONE	IT WIRELESS	08/20-09/19	10/06/22 12			148.96
CAROL STREAM	2022 010-455-605	MOBILE PHONE	JP WIRELESS	08/20-09/19	10/06/22 12			74.48
	2022 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	08/20-09/19	10/06/22 12			40.72
	2022 010-560-605	MOBILE PHONE	SO WIRELESS	08/20-09/19	10/06/22 12			957.87
	2022 010-561-605	MOBILE PHONES	JAIL WIRELESS	08/20-09/19	10/06/22 12			256.87
	2022 010-660-604	TELEPHONE	HMY PATROL WIRELESS	08/20-09/19	10/06/22 12			129.69
	2022 010-661-604	TELEPHONE	JCRFD WIRELESS	08/20-09/19	10/06/22 12			115.20

								1,786.29
AUTO-CHLOR SERVICES LLC	2022 010-561-702	SERVICE AGREEMENT	SERVICE	8183139	10/06/22 12			211.90
DEPT 205								-----
P O BOX 4869								211.90
HOUSTON	TX 77210							-----
								211.90
AXON ENTERPRISES	2022 010-560-702	SERVICE AGREEMENT	SO	INUS104017	10/05/22 12			3,202.80
PO BOX 29661								-----
DEPT 2018								3,202.80
PHOENIX	AZ 85038							-----
								3,202.80
BREKTHROUGH COMMUNICATI	2023 010-661-307	MISCELLANEOUS	TOWER RENT OCT'22	80002141	10/06/22 01			195.76
2020 SOUTH LAS VEGAS TRA								-----
FORT WORTH	TX 76108							195.76

								75.00
BRYSON SENIOR CITIZEN FU	2023 010-400-486	COUNTY ASSISTANCE	OCT 22'		10/06/22 01			75.00
BOX 494								-----
BRYSON	TX 76427							75.00

CARD SERVICE CENTER 0107	2022 010-560-911	UNIFORMS/BADGES	UNIFORM		10/06/22 12			79.98
PO BOX 569100								-----
DALLAS	TX 75356							79.98

CARD SERVICE CENTER 0289	2022 012-622-704	HEAVY EQUIPMENT	TAGS		10/05/22 12			1.00
P O BOX 569100			TAGS		10/05/22 12			7.50

								8.50
DALLAS	TX 75356							-----
CARD SERVICE CENTER 0297	2022 010-403-207	SCHOOL/CONFERENCE	HOTEL		10/05/22 12			359.34
PO BOX 569100			23' PROBATE ACAD		10/05/22 01			125.00

								484.34
DALLAS	TX 75356							-----
								486.46
CARD SERVICE CENTER 0362	2022 014-624-901	OPERATING SUPPLIE	MPACK SPRAYER		10/05/22 12			486.46

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P O BOX 569100	2022 014-624-901	OPERATING	SUPPLIE CONDUIT		10/05/22 12		118.69
	2022 014-624-901	OPERATING	SUPPLIE PAPER TOWELS DAWN		10/05/22 12		25.60

DALLAS	TX 75356						630.75
CARD SERVICE CENTER 0866 PO BOX 569100	2022 010-560-207	SCHOOL/CONFERENCE	HOTEL		10/07/22 12		220.53-
	2022 010-560-207	SCHOOL/CONFERENCE	HOTEL		10/07/22 12		220.53-
DALLAS	2022 010-560-208	MISCELLANEOUS	TRA MEAL		10/07/22 12		9.50
	2022 010-560-903	GAS/OIL	FUEL		10/07/22 12		72.07
DALLAS	2022 010-560-208	MISCELLANEOUS	TRA MEAL		10/07/22 12		26.65
	2022 010-560-208	MISCELLANEOUS	TRA MEAL		10/07/22 12		43.40
DALLAS	2022 010-560-903	GAS/OIL	FUEL		10/07/22 12		59.00
	2022 010-560-207	SCHOOL/CONFERENCE	HOTEL		10/07/22 12		134.70

				** ERROR - CHECK IS INVALID **			95.74-
CARD SERVICE CENTER 0908 PO BOX 569100	2022 010-560-307	MISCELLANEOUS	CAR WASH		10/06/22 12		14.00
	2022 010-560-307	MISCELLANEOUS	SHANK		10/06/22 12		84.97
DALLAS	2022 010-560-307	MISCELLANEOUS	CAR WASH		10/06/22 12		10.00
	2022 010-560-901	OPERATING	SUPPLIE ARTCIS ONE		10/06/22 12		100.00

							208.97
CARD SERVICE CENTER 0924 PO BOX 569100	2022 010-561-903	GAS/OIL	FUEL		10/07/22 12		80.06
	2022 010-561-208	MISCELLANEOUS	TRA MEALS		10/07/22 12		41.59
DALLAS	2022 010-561-207	JAIL SCHOOL	CONF REG		10/07/22 12		520.00
	2022 010-561-911	UNIFORMS	SHIRTS		10/07/22 12		161.91
DALLAS	2022 010-561-904	GROCERIES	GROC		10/07/22 12		85.56
	2022 010-561-904	GROCERIES	GROC		10/07/22 12		48.84
DALLAS	2022 010-561-208	MISCELLANEOUS	TRA MEAL		10/07/22 12		21.97
	2022 010-561-903	GAS/OIL	FUEL		10/07/22 12		56.00
DALLAS	2022 010-561-904	GROCERIES	GROC		10/07/22 12		109.41

							1,125.34
CARD SERVICE CENTER 0940 PO BOX 569100	2022 010-400-705	BUILDING	REPAIR		10/05/22 12		16.47
	2022 010-400-705	BUILDING	REPAIR		10/05/22 12		47.57
DALLAS	2022 010-510-901	OPERATING	SUPPLIE BATTERIES		10/05/22 12		28.05
	2022 010-510-901	OPERATING	SUPPLIE BATTERIES		10/05/22 12		92.09

							964.21
CARD SERVICE CENTER 1088 PO BOX 569100	2022 011-621-207	SCHOOL/CONFERENCE	HOTEL		10/05/22 12		202.97
	2022 011-621-901	OPERATING	SUPPLIE WEED KILLER TRASH B		10/05/22 12		39.99
DALLAS	2022 011-621-901	OPERATING	SUPPLIE CLEANING WANDS		10/05/22 12		1,287.98
	2022 011-621-803	FURNITURE/EQUIPMEN	AIR COMPRESSOR		10/05/22 12		37.99
DALLAS	2022 011-621-901	OPERATING	SUPPLIE HOSE REEL		10/05/22 12		2,533.14

							415.04

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PO BOX 569100	2022 010-661-307	MISCELLANEOUS	LUNCH MEETING		10/05/22	12		191.52
	2022 010-410-701	AUTO REPAIR/INSPEC	CAR WASH		10/05/22	12		12.00
DALLAS	2022 010-410-702	SERVICE AGREEMENTS	RENEWALS		10/05/22	12		1,305.79

								1,924.35
CARD SERVICE CENTER 1146	2022 010-401-301	BONDS OF OFFICE	NOTERY BOND		10/07/22	12		50.00
P O BOX 569100	2022 010-401-901	OPERATING SUPPLIE	STATE NOTE		10/07/22	12		65.50
	2022 093-401-207	SCHOOL/CONFERENCE	HOTEL		10/07/22	12		152.35
DALLAS	2022 093-401-207	SCHOOL/CONFERENCE	HOTEL		10/07/22	12		251.71

								519.56
CARD SERVICE CENTER 1153	2022 010-560-701	AUTO REPAIR/INSPE	TAGS		10/05/22	12		1.00
P O BOX 569100	2022 010-560-701	AUTO REPAIR/INSPE	TAGS		10/05/22	12		7.50
	2022 010-560-701	AUTO REPAIR/INSPE	TAGS		10/05/22	12		1.00
DALLAS	2022 010-560-701	AUTO REPAIR/INSPE	TAGS		10/05/22	12		7.50
	2022 010-497-207	SCHOOL/CONFERENCE	HOTEL		10/05/22	12		691.16
	2022 010-560-701	AUTO REPAIR/INSPE	TAGS		10/05/22	12		1.00
	2022 010-560-701	AUTO REPAIR/INSPE	TAGS		10/05/22	12		7.50

								716.66
CARD SERVICE CENTER 1195	2022 010-409-207	SCHOOL/CONFERENCE	CLASS ELECTIONS	ACA	10/05/22	12		350.00
P O BOX 569100								-----
DALLAS	TX 75356							350.00
CARD SERVICE CENTER 1237	2022 010-401-207	SCHOOL/CONFERENCE	CONF		10/07/22	12		125.00
P O BOX 569100								-----
DALLAS	TX 75356							125.00
CARD SERVICE CENTER 1252	2022 010-560-307	MISCELLANEOUS	CAR WASH		10/06/22	12		12.00
P O 569100	2022 010-560-911	UNIFORMS/BADGES	CAPS		10/06/22	12		101.94
	2022 010-560-307	MISCELLANEOUS	CAR WASH		10/06/22	12		12.00
DALLAS	2022 010-560-207	SCHOOL/CONFERENCE	CMIT CONF REG		10/06/22	12		260.00

								385.94
CARD SERVICE CENTER 1260	2022 010-561-207	JAIL SCHOOL	HOTEL		10/06/22	12		455.40
P O BOX 569100	2022 010-561-207	JAIL SCHOOL	HOTEL		10/06/22	12		252.46

DALLAS	TX 76356							707.86
CARD SERVICE CENTER 1369	2022 010-560-208	MISCELLANEOUS	TRA MEAL		10/06/22	12		10.60
P O BOX 569120	2022 010-560-905	K-9	DOG FOOD		10/06/22	12		107.98
	2022 010-560-208	MISCELLANEOUS	TRA MEAL		10/06/22	12		16.24
DALLAS	2022 010-560-905	K-9	DOG BED		10/06/22	12		74.98
	2022 010-560-208	MISCELLANEOUS	TRA MEAL		10/06/22	12		15.26

								225.06
CARD SERVICE CENTER 1824	2022 010-561-901	SUPPLIES	LIGHT BULBS		10/06/22	12		12.00

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P O BOX 569100							
DALLAS TX 75356	2022 010-560-901	OPERATING	SUPPLIE GLOW STICKS		10/06/22 12		142.54

							154.54

CARD SERVICE CENTER 5536							
P O BOX 569120	2022 010-560-905	K-9	NUT		10/06/22 12		7.77-
DALLAS TX 75356	2022 010-560-207	SCHOOL/CONFERENCE	HOTELS .COM		10/06/22 12		239.01-
	2022 010-560-902	AUTO PARTS/TIRES	TAIL LIFT ASSEMBLY		10/06/22 12		356.18
	2022 010-560-905	K-9	PLYWOOD		10/06/22 12		73.55
	2022 010-560-905	K-9	BOLTS		10/06/22 12		18.96
	2022 010-560-905	K-9	BOLTS		10/06/22 12		23.56
	2022 010-560-307	MISCELLANEOUS	CAR WASH		10/06/22 12		12.00
	2022 010-560-208	MISCELLANEOUS	TRA MEAL		10/06/22 12		8.76
	2022 010-560-905	K-9	DOG FOOD		10/06/22 12		65.99
	2022 010-560-208	MISCELLANEOUS	TRA MEAL		10/06/22 12		10.83
	2022 010-560-905	K-9	TEST SUPPLIES		10/06/22 12		294.83
	2022 010-560-307	MISCELLANEOUS	CAR WASH		10/06/22 12		14.00
	2022 010-560-905	K-9	HOODIES		10/06/22 12		240.00
	2022 010-560-905	K-9	DOG LEASH		10/06/22 12		87.56
	2022 010-560-905	K-9	TAC MED TM K9		10/06/22 12		64.00
	2022 010-560-905	K-9	ODOR SPRAY		10/06/22 12		162.95
	2022 010-560-905	K-9	LEATHER LEASH		10/06/22 12		70.98
	2022 010-560-208	MISCELLANEOUS	TRA MEAL		10/06/22 12		12.29
	2022 010-560-902	AUTO PARTS/TIRES	PARTS HEADLIGHT		10/06/22 12		607.16

							1,876.82
CARD SERVICE CENTER 9532							
P O BOX 569100	2022 010-665-908	SPECIAL PROJECTS	PROJECT		10/05/22 12		12.55
DALLAS TX 75356	2022 010-665-908	SPECIAL PROJECTS	PROJECT		10/05/22 12		34.06

							46.61

							3,000.00

							3,000.00
CASA PO BOX 650 DECATUR TX 76234	2023 010-400-486	COUNTY ASSISTANCE	23 CONT		10/06/22 01		

							3,990.60
							204.51

							4,195.11
CD HARTNETT COMPANY PO BOX 1989 WEATHERFORD TX 76086	2023 010-561-904	GROCERIES	GROCERIES		10/05/22 01		
	2023 010-561-904	GROCERIES	GROCERIES		10/05/22 01		

							83.83

							83.83
CENTURY LINK PO BOX 2961 PHOENIX AZ 85062	2022 012-622-604	TELEPHONE	SERVICE 9/16-10/15		10/05/22 12		

							248.75

							248.75
CHAD D PETROSS THE PETROSS LAW FIRM 106 AUSTIN AVE SUITE 203 WEATHERFORD TX 76086	2022 010-477-312	CPS ATTORNEY FEES	22-03-031 STANALAND		10/05/22 12		

							572.92

							572.92
CHARLIE MARTIN	2023 010-665-206	TRAVEL ALLOWANCE	OCT 22'		10/06/22 01		

							9.39
CITY DRUG STORE	2022 010-561-307	MISC.	MEDS		10/05/22 12		

							794732

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104 EAST BELKNAP JACKSBORO TX 76458								----- 9.39
CITY OF JACKSBORO 112 W BELKNAP JACKSBORO TX 76458	2022 010-400-602	WATER	#04-0128-00 COURTHO	8/16-9/14	10/05/22	12		1,179.95
	2022 010-560-602	WATER	#08-0336-00 LEC SHE	8/16-9/14	10/05/22	12		211.96
	2022 011-621-602	WATER	#04-0126-00 PCT 1	8/16-9/14	10/05/22	12		36.49
	2022 010-561-602	WATER	#08-0336-00 LEC JAI	8/16-9/14	10/05/22	12		847.86
								----- 2,276.26
COKER FUNERAL HOME 152 STATE HWY 148 JACKSBORO TX 76458	2023 010-400-486	COUNTY ASSISTANCE	DIRECT DAVIS		10/06/22	01		950.00
								----- 950.00
COMPLIANCE SOLUTIONS 101 N MAIN ST JACKSBORO TX 76458	2022 010-400-416	EMPLOYEE DRUG SC DAMRON/ISBELL		32640	10/05/22	12		240.00
								----- 240.00
CONCERNED CITIZENS 400 EAST PINE JACKSBORO TX 76458	2023 010-400-486	COUNTY ASSISTANCE	23 CONT		10/06/22	01		20,000.00
								----- 20,000.00
CONTECH ENGINEERED SOLUT P O BOX 936362 ATLANTA GA 31193	2022 011-621-901	OPERATING SUPPLIE	CULVERTS	25744918	10/05/22	12		3,042.00
								----- 3,042.00
CROSS TIRE-JACKSBORO 315 N CHURCH ST JACKSBORO TX 76458	2022 010-560-903	GAS/OIL,	LUBE OIL FILTER	279	10/05/22	12		25.00
	2022 010-560-701	AUTO REPAIR/INSPE	TIRE DISPOSAL 2X	296	10/05/22	12		50.00
	2022 013-623-704	HEAVY EQUIPMENT	FLAT	259	10/05/22	12		45.00
	2022 011-621-704	HEAVY EQUIPMENT	TIRE MOUNT DISP	292	10/06/22	12		55.00
								----- 175.00
CRUNK OUTDOOR SERVICES 521 MCCONNELL JACKSBORO TX 76458	2023 010-400-706	LAWN CARE /	MAINTN LAWN CARE 10/5	1063	10/06/22	01		185.00
	2023 010-560-706	LAWN CARE /	MAINTN LAWN CARE 10/5	1064	10/06/22	01		355.00
	2023 010-561-706	LAWN CARE /	MAINTN LAWN CARE 10/5	1064	10/06/22	01		355.00
								----- 895.00
DENISE PERKINS 156 DENNIS ST JACKSBORO TX 76458	2023 010-435-410	DISTRICT JURY CH	GRAND OCT		10/06/22	01		40.00
								----- 40.00
DEPT OF INFORMATION RESO TELECOMMUNICATIONS SVCS PO BOX 12728 AUSTIN TX 78711	2022 011-621-604	TELEPHONE	KI0010 PRECINCT 1	AUG 22'	10/05/22	12		.04
	2022 010-560-604	TELEPHONE	KI0402 LEC	AUG 22'	10/05/22	12		.08
	2022 010-403-604	TELEPHONE	KI0403 COUNTY CLERK	AUG 22'	10/05/22	12		.05
	2022 010-499-604	TELEPHONE	KI0404 TAX A/C	AUG 22'	10/05/22	12		.01
	2022 010-435-604	TELEPHONE	KI0405 DISTRICT CLE	AUG 22'	10/05/22	12		.05
	2022 010-455-604	TELEPHONE	KI0406 JP	AUG 22'	10/05/22	12		.05
	2022 010-495-604	TELEPHONE	KI0408 AUDITOR	AUG 22'	10/05/22	12		.06
	2022 010-561-604	TELEPHONE	KI0415 LEC JAIL	AUG 22'	10/05/22	12		.52
								----- .86
DR. ROBERT COOPER	2023 010-400-486	COUNTY ASSISTANCE	OCT 22'		10/06/22	01		500.00

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1012 CHEYENNE RD POOLVILLE TX 76487								----- 500.00
EDDIE KINDER 1283 FM 1191 N BRYSON TX 76427	2023 010-435-410	DISTRICT	JURY CH GRAND OCT		10/06/22 01			----- 40.00
								----- 40.00
FORT BELKNAP ELECTRIC CO PO BOX 486 OLNEY TX 76374	2022 013-623-603	ELECTRICITY	8/17-9/19	0320800100	10/05/22 12			----- 59.01
								----- 59.01
GEORGE COYLE 20311 ST HWY 59 BOWIE TX 76230	2023 010-435-410	DISTRICT	JURY CH GRAND OCT		10/06/22 01			----- 40.00
								----- 40.00
GLADYS J RITCHIE PUBLIC	2023 010-400-486	COUNTY ASSISTANCE	23 CONT		10/06/22 01			----- 20,000.00
								----- 20,000.00
GOT YOU COVERED WORK WEA 1212 E LANDCASTER AVE FT WORTH TX 76102	2022 010-551-911	UNIFORM/BADGE	SHIRTS	5028993	10/05/22 12			----- 590.94
								----- 590.94
GRABBLE OIL CO PO BOX 306 JACKSBORO TX 76458	2022 010-560-903 2022 010-561-903 2022 010-410-903	GAS/OIL GAS/OIL GAS/OIL	KEY SEPT FUEL KEY SEPT FUEL KEY SEPT FUEL		10/06/22 12 10/06/22 12 10/06/22 12			----- 7,630.99 368.10 258.08 283.69
								----- 8,540.86
GT DISTRIBUTORS 1124 NEW MEISTER LN, ST PFLUGERVILLE TX 78660	2022 020-500-100	CORONAVIRUS FRF DI	TACTICAL TRAUMA KIT	INV09222897	10/05/22 12			----- 394.90
								----- 394.90
H-BRAND 2 680 N MAIN JACKSBORO TX 76458	2022 012-622-901	OPERATING	SUPPLIE SACKRETE	118985	10/05/22 12			----- 20.25
								----- 20.25
HART INTERCIVIC	2023 010-409-914	MUNICIPAL ELECTION	TEST BALLOTS	090314	10/06/22 01			----- 4,435.40
								----- 4,435.40
PO BOX 80649 AUSTIN TX 78708								----- 4,435.40
HELEN FARABEE REGIONAL M PO BOX 8266 ATTN: ANGELA DOVE WICHITA FALLS TX 76307	2023 010-400-486	COUNTY ASSISTANCE	23' CONT		10/06/22 01			----- 3,900.00
								----- 3,900.00
HENDERSHOT EQUIPMENT CO. PO BOX 653 STEPHENVILLE TX 76401	2022 012-622-901	OPERATING	SUPPLIE DISC FRITION	DC74883	10/05/22 12			----- 87.72
								----- 87.72
HOLT CAT PO BOX 650345 DALLAS TX 75265	2022 012-622-902 2022 012-622-902	AUTO PARTS/TIRES AUTO PARTS/TIRES	PARTS FILTER	PIMB0097010 PIMB0097011	10/05/22 12 10/05/22 12			----- 98.62 43.10
								----- 141.72
HUDSON IMAGING	2022 010-475-702	SERVICE AGREEMENT	JACK CO ATTORNEY ID	041171	10/05/22 12			----- 24.00

ALL RECORDS FROM 10/11/2022 TO 10/11/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
1007 FIFTH STREET WICHITA FALLS TX 76301	2022 010-495-702	SERVICE AGREEMENT	JACK CO AUDITOR ID	041172	10/05/22	12	98.69
	2022 010-403-702	SERVICE AGREEMENT	JACK CO CLERK UP ID	041173	10/05/22	12	36.00
	2022 010-403-702	SERVICE AGREEMENT	JACK CO CLERK DOWN	041174	10/05/22	12	12.00
	2022 010-435-702	SERVICE AGREEMENT	JACK CO DISTRICT CL	041175	10/05/22	12	30.00
	2022 010-665-702	SERVICE AGREEMENT	JACK CO EXTENSION I	041176	10/05/22	12	36.00
	2022 010-660-702	SERVICE AGREEMENT	JACK CO DPS ID 2522	041177	10/05/22	12	39.00
	2022 010-401-702	SERVICE AGREEMENT	JACK CO JUDGE ID 28	041178	10/05/22	12	24.96
	2022 010-455-702	SERVICE AGREEMENT	JACK CO JP ID 2940	041179	10/05/22	12	53.00
	2022 010-560-702	SERVICE AGREEMENT	JACK CO SHERIFF ID	041181	10/06/22	12	22.51
	2022 010-560-702	SERVICE AGREEMENT	JACK CO DISPATCH ID	041180	10/06/22	12	29.66
IDOCKET PO BOX 31023 AMARILLO TX 79120	2022 010-561-702	SERVICE AGREEMENT	JACK CO BOOKING ID	0411059	10/06/22	12	118.08

	2023 094-405-905	DIST CLK REC MGT	SUPPORT FEE 23'	501665	10/05/22	01	523.90

							4,500.00

							4,500.00

	2023 010-410-803	FURNITURE/EQUIPMEN	IT EQUIP	INV-91530	10/06/22	01	544.93

ISP SUPPLIES 10770 HWY 30 SUITE 200 COLLEGE STATION TX 77845							544.93

	2022 014-624-603	ELECTRICITY	ACCT# 301500-002	8/20-9/20	10/05/22	12	71.98
	2022 010-661-603	ELECTRICITY	ACCT# 301500-005	8/20-9/20	10/05/22	12	78.46

							150.44

							71.98

							150.44
J-A-C ELECTRIC CO-OP INC 1784 FM 172 HENRIETTA TX 76365							-----
	2022 011-621-901	OPERATING SUPPLIE	HOSE REPAIR	002-167335	10/07/22	12	26.94
	2022 011-621-902	AUTO PARTS/TIRES	HYGEAR	002-167404	10/07/22	12	9.56
	2022 011-621-902	AUTO PARTS/TIRES	HOSE ASSEMBLY	002-167575	10/07/22	12	46.53
	2022 011-621-901	OPERATING SUPPLIE	R134A	002-167639	10/07/22	12	47.96
	2022 011-621-901	OPERATING SUPPLIE	R134A	002-167767	10/07/22	12	23.98
	2022 012-622-901	OPERATING SUPPLIE	GLASS CLEANER CART	002-167264	10/07/22	12	99.85
	2022 012-622-902	AUTO PARTS/TIRES	HOSE ASSEMBLY DIESE	001-666243	10/07/22	12	216.00
	2022 012-622-901	OPERATING SUPPLIE	BOLTS WD-40	002-167765	10/07/22	12	39.55
	2022 012-622-902	AUTO PARTS/TIRES	FILTER BREAK CL	001-667246	10/07/22	12	100.26
JACK CO AUTOMOTIVE SUPPL 514 NORTH MAIN JACKBORO TX 76458	2022 012-622-902	AUTO PARTS/TIRES	TARP PLUG	002-167806	10/07/22	12	182.48
	2022 013-623-901	OPERATING SUPPLIE	FUSES	002-167167	10/07/22	12	10.17
	2022 013-623-901	OPERATING SUPPLIE	SOLVENT	002-167900	10/07/22	12	9.98
	2022 013-623-901	OPERATING SUPPLIE	BREAKER/FUSES	002-168074	10/07/22	12	84.28
	2022 014-624-902	AUTO PARTS/TIRES	13MM/14MM/HEX	002-167015	10/07/22	12	69.67
	2022 014-624-901	OPERATING SUPPLIE	HOSE REPAIR	002-167040	10/07/22	12	38.74
	2022 014-624-903	GAS/OIL	DEF	002-167622	10/07/22	12	79.96
	2022 014-624-902	AUTO PARTS/TIRES	BATTERY/CORE	002-167670	10/07/22	12	395.38

							1,481.29
JACK CO MEMORIAL PARK	2023 010-400-486	COUNTY ASSISTANCE	23' CONT		10/06/22	01	5,000.00

							5,000.00

							5,000.00

							5,000.00

							5,000.00

JACK COUNTY MUSEUM	2023 010-400-486	COUNTY ASSISTANCE	23 CONT		10/06/22	01	5,000.00

							5,000.00

							5,000.00

							5,000.00

							5,000.00

ALL RECORDS FROM 10/11/2022 TO 10/11/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
241 W BELKNAP JACKSBORO TX 76458								-----5,000.00
JACK COUNTY RURAL VFD ATTN: JASON HULL PO BOX 150 JACKSBORO TX 76458	2023 010-400-413	FIRE/CIVIL DEFENS 23'	CONT		10/06/22 01			24,700.00-----
JACK SOIL WATER CONSERV JACKSBORO TX 76458	2023 010-400-486	COUNTY ASSISTANCE	23 CONT		10/06/22 01			24,700.00-----1,000.00
JACKSBORO WELDING SUPPLY 421 NORTH MAIN ST JACKSBORO TX 76458	2022 012-622-901	OPERATING SUPPLIE	CYLINDER OXY	104545104571	10/06/22 12			24.5024.50-----
JAMES TERRELL 202 LACEWELL ST JACKSBORO TX 76458	2023 010-435-410	DISTRICT JURY	CH GRAND OCT		10/06/22 01			49.00-----40.00
JAY EXUM 243 W LIVE OAK JACKSBORO TX 76458	2023 010-435-410	DISTRICT JURY	CH GRAND OCT		10/06/22 01			40.00-----40.00
JAY HAYES P O BOX 201 PERRIN TX 76486	2023 010-435-410	DISTRICT JURY	CH OCT GRAND		10/06/22 01			40.00-----40.00
JENNIFER S RUELIAS 1020 FT WORTH HWY STE 50 WEATHERFORD TX 76086	2022 010-477-312	CPS ATTORNEY FEES	20-03-017 MV CPS		10/05/22 12			391.00-----391.00
KEVIN WOLF INSURANCE & R PO BOX 457 JACKSBORO TX 76458	2023 010-560-301	BONDS OF OFFICE	BOND MAYHAN	5438	10/05/22 01			50.00-----50.00
KYOCERA DOCUMENT SOLUTION PO BOX 105743 ATLANTA GA 30348	2023 010-660-702	SERVICE AGREEMENT		502189785750218978635021897858	10/06/22 0110/06/22 0110/06/22 01			46.15126.77179.08-----
	2023 010-403-702	SERVICE AGREEMENT		502189785950218978605021897861	10/06/22 0110/06/22 0110/06/22 01			120.13128.36128.36-----
	2023 010-401-702	SERVICE AGREEMENT		5021897862	10/06/22 01			128.36-----
	2023 010-475-702	SERVICE AGREEMENT						-----857.21
MACON SHOUN 126 S 7TH ST JACKSBORO TX 76458	2023 010-435-410	DISTRICT JURY	CH OCT GRAND		10/06/22 01			40.00-----40.00
MARLENE HUGHES 280 BARTON CHAPEL CEMETA JACKSBORO TX 76458	2023 010-435-410	DISTRICT JURY	CH OCT GRAND		10/06/22 01			40.00-----40.00
MCMASTER	2023 011-621-902	AUTO PARTS/TIRES	VALVE	61580	10/06/22 01			2.99

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 535 DECATUR TX 76234								2.99
NETDATA 1110 ENTERPRISE DRIVE SULPHUR SPRINGS TX 75482	2023 010-455-702 2023 010-495-702 2023 010-455-702 2023 010-495-702	SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT	ANNUAL FEE ANNUAL FEE ANNUAL FEE ANNUAL FEE	ND-004087 ND-004097 ND-004097 ND-004127	10/05/22 01 10/05/22 01 10/05/22 01 10/05/22 01			3,000.00 2,000.00 2,000.00 10,915.00 12,000.00
	2023 010-455-702	SERVICE AGREEMENT	ANNUAL FEE	ND-004127	10/05/22 01			29,915.00
NORTEX REGIONAL PLANNING PO BOX 5144 WICHITA FALLS TX 76307	2023 010-400-486	COUNTY ASSISTANCE	23 CONT		10/06/22 01			5,000.00
								5,000.00
O'REILLY AUTOMOTIVE INC PO BOX 9464 SPRINGFIELD MO 65801	2022 010-560-902 2022 012-622-901 2022 010-560-902 2022 013-623-902 2022 010-560-902 2022 010-560-902 2022 010-560-903	AUTO PARTS/TIRES OPERATING SUPPLIE AUTO PARTS/TIRES PARTS/TIRES AUTO PARTS/TIRES AUTO PARTS/TIRES GAS/OIL	BATTERY CORE 2PK KEYLESS BULB FUSE WIPER BLADES/FLUID CABIN FILTER OIL FILTER	5783-222532 5783-223356 5783-223431 5783-223864 5783-224133 5783-224225 5783-224985	10/05/22 12 10/05/22 12 10/05/22 12 10/05/22 12 10/05/22 12 10/05/22 12 10/05/22 12			51.97- 9.99 12.34 9.98 66.57 10.88 85.95
								143.74
OTA-PLATE PAY P O BOX 248935 OKLAHOMA CITY OK 73124	2022 010-561-307	MISC.	TOLL	8245537	10/05/22 12			7.45
								7.45
PALO PINTO COMMUNICATION ATTN: CREDIT DEPARTMENT PO BOX 600 GRAHAM TX 76450	2022 010-400-412 2022 010-400-412 2022 010-400-412 2022 010-400-412 2022 010-400-412 2022 010-409-914 2022 010-400-412	PUBLIC NOTICES PUBLIC NOTICES PUBLIC NOTICES PUBLIC NOTICES PUBLIC NOTICES MUNICIPAL ELECTION PUBLIC NOTICES	ROCK CLERK PLAN TAX NOTICE GENERAL CONTRACTOR ROOFING TAB TEST FUEL	23450 23461 23332 23182 23183 23642 23447	10/07/22 12 10/07/22 12 10/07/22 12 10/07/22 12 10/07/22 12 10/07/22 12 10/07/22 12			534.00 91.00 496.80 589.50 526.50 124.58 429.00
								2,791.38
PATTERSON WATER-PERRIN P O BOX 910 COLLINSVILLE TX 76233	2022 012-622-602	WATER	79	8/26-9/23	10/05/22 12			40.75
								40.75
PURCHASE POWER PO BOX 981026 BOSTON MA 02298	2022 010-560-915	POSTAGE	POSTAGE REFILL 08/2	52518347	10/07/22 12			200.00
								200.00
QUILL CORPORATION PO BOX 37600 PHILADELPHIA PA 19101	2022 010-400-901 2022 010-400-901 2022 010-400-901 2022 010-400-901 2022 010-475-901 2022 010-409-901	SUPPLIES SUPPLIES SUPPLIES SUPPLIES OPERATING SUPPLIE OPERATING SUPPLIES	LIFESAVERS FORKS SPOONS MINTS LEGAS FOLDERS PAPER 3 HOLE	27919275 27919275 27919275 27919275 27919275 27915193	10/05/22 12 10/05/22 12 10/05/22 12 10/05/22 12 10/05/22 12 10/05/22 12			37.42 26.09 26.09 13.31 115.56 21.42

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ALL RECORDS FROM 10/11/2022 TO 10/11/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
REGINALD R WILSON ATTY AT LAW 813 8TH ST SUITE 920 WICHITA FALLS TX 76301	2022 010-495-901	OPERATING	SUPPLIE	27915193	10/05/22	12		14.27
	2022 010-551-901	OPERATING	SUPPLIE	27952428	10/05/22	12		130.49
	2022 010-409-901	OPERATING	SUPPLIE	27938152	10/05/22	12		82.79
	2022 010-560-901	OPERATING	SUPPLIE	27865078	10/07/22	12		326.74
								794.18
								400.00
								400.00
REGIONAL PUBLIC DEFENDER FOR CAPITAL CASES PO BOX 2097 LUBBOCK TX 79408	2023 010-477-302	DIST JUDGE	ATTY FE FY 23'	FY2023.87	10/05/22	01		1,718.00
								1,718.00
								240.00
								240.00
SCOTT SIMONTON	2023 010-560-208	MISCELLANEOUS	TRA MEALS		10/06/22	01		240.00
								240.00
								240.00
SOUTHERN HEALTH PARTNERS 2030 HAMILTON PLACE BLVD STE 140 CHATTANOOGA TN 37421	2022 010-561-306	MEDICAL	EXPENSE	4481A	10/05/22	12		4,280.64
	2022 010-561-306	MEDICAL	EXPENSE	44873A	10/05/22	12		6,319.16
								10,599.80
SOUTHERN TIRE MART PO BOX 1000 DEPT 143	2022 012-622-902	AUTO PARTS/TIRES	TIRES	4140037289	10/05/22	12		347.96
	2022 011-621-902	AUTO PARTS/TIRES	TIRES	4140037824	10/05/22	12		2,435.72
								2,783.68
MEMPHIS TN 38148								368.00
								368.00
STATE COMPTROLLER COMPTROLLER OF PUBLIC AC PO BOX 149361 AUSTIN TX 78714	2022 099-400-454	CHILD SAFETY	SEA CHILD SAFETY SEAT	FY'22	10/05/22	12		368.00
								92.82
STERICYCLE INC PO BOX 6575 CAROL STREAM IL 60197	2023 010-561-702	SERVICE	AGREEMENT SERVICE	4011244707	10/05/22	01		92.82
								3,400.00
STOMP	2023 010-400-486	COUNTY ASSISTANCE	23' CONT		10/06/22	01		3,400.00
								81.50
T&S AUTO SERVICE 627 N MAIN	2022 010-561-903	GAS/OIL	OIL CHG 18	98244	10/05/22	12		14.00
	2023 010-560-701	AUTO REPAIR/INSPE	INSPECTIONS 6/8	98312	10/06/22	01		95.50
JACKSBORO TX 76458								250.00
TCBO P O BOX 13089 AUSTIN TX 78711	2022 099-303-107	ON SITE SEWAGE FAC	SEPTIC	0620470	10/05/22	12		250.00
								672.79
TEX-STEIN DAIRY	2022 010-560-703	FURNITURE/EQUIPMEN	REPAIR DAMAGES		10/05/22	12		672.79

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 68 WINDTHORST TX 76389								----- 672.79
TEXAS A&M ENGINEERING EX FINANCIAL SERVICES P O BOX 40006 COLLEGE STATION TX 77842	2022 010-561-207	JAIL SCHOOL	CLASS	JH7290008	10/05/22	12		----- 275.00
TEXAS AGRILIFE EXTENSION ATTN BANKING/RECEIVABLES PO BOX 10420 COLLEGE STATION TX 77842	2022 010-665-803	FURNITURE/EQUIPMEN	WORK STATION COMPUT	E300521	10/05/22	12		----- 1,283.00
TEXAS ASSOCIATION OF COU ATTN: MEMBER SERVICES PO BOX 2711 SAN ANTONIO TX 78299	2022 010-401-404	DUES	TX JUDICIAL AC	241288	10/05/22	12		----- 200.00
TEXAS ASSOCIATION OF COU UNEMPLOYMENT FUND PO BOX 487 SAN ANTONIO TX 78292	2023 010-400-204 2023 010-400-204	UNEMPLOYMENT INSUR UNEMPLOYMENT INSUR	1Q 2022 DEFICIT BIL 2Q 2022 DEFICIT BIL	DP-2022-2-1190 DP-2022-2-1190	10/06/22 10/06/22	01 01		----- 4,738.53 1,567.61 6,306.14
TEXAS ASSOCIATION OF ELE 26059 DULL KNIFE TRAIL SAN ANTONIO TX 78255	2023 010-409-404 2023 010-409-207	DUES SCHOOL/CONFERENCE	DUES CASTEEL 23' CONF		10/05/22 10/05/22	01 01		----- 150.00 250.00 400.00
TEXAS DEPT OF LICENSING PO BOX 12157 AUSTIN TX 78711	2022 010-400-703	FURNITURE/EQUIPMEN	BOILER INSPECTION	10148344	10/05/22	12		----- 140.00
TEXAS GAS SERVICE PO BOX 219913 KANSAS CITY MO 64121	2022 010-400-601 2022 010-560-601 2022 010-561-601	GAS GAS GAS	910472053-1103358-8 910772370-1627972-3 910772370-1627972-3	8/16-9/15 8/16-9/15 8/16-9/15	10/05/22 10/05/22 10/05/22	12 12 12		----- 118.97 115.27 345.82 580.06
TEXAS PARKS AND WILDLIFE ATTN: CASHIER'S - WORKFL 4200 SMITH SCHOOL ROAD AUSTIN TX 78744	2023 010-400-486	COUNTY ASSISTANCE	23' CONT TROUT		10/06/22	01		----- 990.00
TIM COUFAL	2023 010-435-410	DISTRICT JURY	CH OCT GRAND		10/06/22	01		----- 40.00
TRACIE PIPPIN	2023 010-435-207	SCHOOL/CONFERENCE	MEALS/TRAVEL		10/05/22	01		----- 466.88 466.88
ULINE ATT; ACCOUNTS REC	2022 010-560-307 2022 010-560-307	MISCELLANEOUS MISCELLANEOUS	CHAIR CHAIRS	154100208 153918513	10/05/22 10/05/22	12 12		----- 105.00- 395.55

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
P O BOX 88741	2022	010-560-915 POSTAGE	SHIP	154031328	10/05/22	12	22.23
CHICAGO	IL 60680						312.78
UNT HSC-FORENSIC LAB	2022	010-560-307 MISCELLANEOUS	CASE 08-7966	092922	10/05/22	12	250.00
CBH SIXTH FLOOR							
3500 CAMP BOWIE	BLVD						
FORT WORTH	TX 76107						250.00
VERIZON WIRELESS	2023	010-401-605 MOBILE PHONE	COUNTY JUDGE HOT SP	09/24-10/23	10/06/22	01	88.37
PO BOX 660108	2023	010-409-604 TELEPHONE	ELECTION HOT SPOTS	09/24-10/23	10/06/22	01	189.99
	2023	010-410-605 MOBILE PHONE	EMC/IT HOT SPOT	09/24-10/23	10/06/22	01	76.04
DALLAS	TX 75266	2023 010-560-702 SERVICE AGREEMENT	TUFF BOOKS	09/24-10/23	10/06/22	01	569.89
	2023	010-561-702 SERVICE AGREEMENT	WI-FI HOT SPOT	09/24-10/23	10/06/22	01	37.99
							962.28
VETERANS OF FOREIGN WARS	2023	010-405-129 VETERAN SERVICE AG	OCT 23'		10/06/22	01	833.33
PO BOX 211							
JACKSBORO	TX 76458						833.33
WINDY HEROD	2023	010-435-410 DISTRICT JURY	CH OCT GRAND		10/06/22	01	40.00
P O BOX 696	TX 76458						40.00
JACKSBORO							
WISE CO DOMESTIC VIOLENC	2023	010-400-486 COUNTY ASSISTANCE	23' CONT		10/06/22	01	1,000.00
PO BOX 569							
DECATUR	TX 76234						1,000.00
WISE HOPE -CRISIS CENTER	2023	010-400-486 COUNTY ASSISTANCE	23' CONT		10/06/22	01	5,000.00
JACK COUNTY							5,000.00
YELLOWHOUSE MACHINERY CO	2022	013-623-902 AUTO PARTS/TIRES	REAR VIEW/LAMP		10/07/22	12	1,024.16
PO BOX 31388							
AMARILLO	TX 79120						1,024.16
ZACK BURKETT	2022	011-621-503 SAND/GRAVEL	GRAVEL	4-642361	10/07/22	12	321.03
PO BOX 40	2022	011-621-503 SAND/GRAVEL	GRAVEL	7-642362	10/07/22	12	8,555.25
	2022	011-621-503 SAND/GRAVEL	GRAVEL	8-642363	10/07/22	12	4,011.93
GRAHAM	TX 76450	2022 013-623-503 SAND/GRAVEL	GRAVEL	4-642365	10/07/22	12	2,018.21
	2022	013-623-503 SAND/GRAVEL	GRAVEL	6-642366	10/07/22	12	13,285.19
	2022	014-624-503 SAND/GRAVEL	GRAVEL	4-642367	10/07/22	12	2,985.00
							31,176.61

TOTAL CHECKS TO BE WRITTEN

280,429.81

ALL RECORDS FROM 10/11/2022 TO 10/11/2022 DATE-TO-BE-PAID

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

APPROVAL PAGE

DATE:

10/11/22

CO JUDGE UMPHRESS

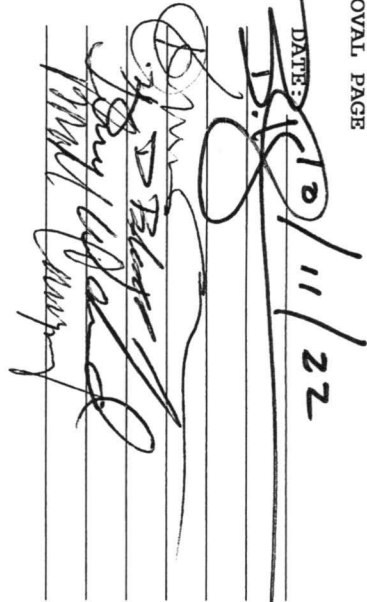
COMM #1 OLIVER

COMM #2 SALAZAR

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY



FILED FOR RECORD

____ O'CLOCK ____ M

OCT 11 2022

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

FOR CHECK DATE FROM 10/03/2022 TO 10/03/2022

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401						
00075	TILLERY	DEBRA	A	1,596.15 ✓	.00	.00
00123	UMPHRESS	BRIAN	K	7,522.54 ✓	.00	.00
DEPARTMENT TOTALS				9,118.69	.00	.00
DEPARTMENT 010-403						
00010	BROOKS	SUZANNE		1,557.69 ✓	.00	.00
00036	JAMES	VANESSA	H	1,960.19 ✓	.00	.00
00011	MARTIN	TIFFANY		1,519.23 ✓	.00	.00
DEPARTMENT TOTALS				5,037.11	.00	.00
DEPARTMENT 010-409						
00214	BANUELOS	LORENA		1,020.40 ✓	.00	.00
00127	CASTEEL	SELENA	L	1,675.96 ✓	.00	.00
DEPARTMENT TOTALS				2,696.36	.00	.00
DEPARTMENT 010-410						
00105	HEFNER	FRANKLIN	R	2,474.23 ✓	.00	.00
DEPARTMENT TOTALS				2,474.23	.00	.00
DEPARTMENT 010-435						
00184	DAMRON	ETHEL	S	1,519.23 ✓	.00	.00
00056	PIPPIN	TRACIE	J	1,960.19 ✓	.00	.00
DEPARTMENT TOTALS				3,479.42	.00	.00
DEPARTMENT 010-455						
00028	HESTER	TRACI		1,557.69 ✓	.00	.00
00097	MCLEMORE	SAMANTHA	J	887.53 ✓	.00	.00
00070	SPURLOCK	STACY		2,114.04 ✓	.00	.00
DEPARTMENT TOTALS				4,559.26	.00	.00
DEPARTMENT 010-475						
00004	BAILEY	JESSICA		1,523.69 ✓	.00	.00
00017	DIXON	MICHAEL		3,575.57 ✓	.00	.00
00226	PETTY	SHERRI	L	1,523.69 ✓	.00	.00
DEPARTMENT TOTALS				6,622.95	.00	.00
DEPARTMENT 010-495						
00142	CROW	CANDACE	E	1,615.35 ✓	.00	.00
00018	DUNGAN	KIM	M	1,808.15 ✓	.00	.00
00053	PERRY	LISA		2,118.81 ✓	.00	.00
DEPARTMENT TOTALS				5,542.31	.00	.00
DEPARTMENT 010-497						
00122	CAMPSEY	BRADLEY	G	1,960.19 ✓	.00	.00
DEPARTMENT TOTALS				1,960.19	.00	.00

FOR CHECK DATE FROM 10/03/2022 TO 10/03/2022

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-499					
00099	HAUGER	TAMMY	G 1,519.23✓	.00	.00
00042	LOW	BETTY	G 1,557.69✓	.00	.00
00136	OGLE	TRASI	D 1,480.77✓	.00	.00
00063	ROBINSON	SHARON	2,045.38✓	.00	.00
DEPARTMENT TOTALS			6,603.07	.00	.00
DEPARTMENT 010-510					
00207	HERRERA	MARGARITA	1,468.50✓	.00	.00
00210	REGINO-BELTRAN	VERONICA	1,001.56✓	.00	.00
DEPARTMENT TOTALS			2,470.06	.00	.00
DEPARTMENT 010-551					
00079	WATSON	CLYDE	E 2,029.44✓	.00	.00
DEPARTMENT TOTALS			2,029.44	.00	.00
DEPARTMENT 010-560					
00020	FRANCIS	MICHAEL	W 1,944.27✓	.00	.00
00182	FREEMAN	OLTON	K 1,765.39✓	.00	.00
00205	GASS	HOUSTON	L 1,788.46✓	.00	.00
00030	HOWARD	JEREMY	M 1,840.00✓	.00	.00
00043	MAHAN	TERRY	1,742.31✓	.00	.00
00192	MAYHEW	DARRELL	L 1,788.46✓	.00	.00
00102	MC GEE	CODY	S 1,811.54✓	.00	.00
00196	MICHAELS	KELLI	B 2,018.00✓	.00	.00
00049	MILLER	TAMMY	1,846.15✓	.00	.00
00203	PEACE	COLE	J 1,742.31✓	.00	.00
00055	PIPPIN	HEATHER	1,689.16✓	.00	.00
00058	REGER	CHRIS	2,127.81✓	.00	.00
00135	REIS	MARITHEA	E 1,582.69✓	.00	.00
00220	ROBERTS	SHEA	L 1,999.05✓	.00	.00
00186	SIMONTON	STEPHEN	S 1,944.27✓	.00	.00
00071	SPURLOCK	THOMAS	P 2,246.67✓	.00	.00
00202	SWEATLAND	BANNING	R 1,816.92✓	.00	.00
00077	VANDERKAAY	DAVID	1,944.27✓	.00	.00
00101	WALLEY	ZACHARY	C 1,793.85✓	.00	.00
00091	WOOTEN	CONNIE	S 1,619.92✓	.00	.00
DEPARTMENT TOTALS			37,051.50	.00	.00
DEPARTMENT 010-561					
00213	BOBBITT	TRACY	1,573.77✓	.00	.00
00141	HOUSE	DANNY	G 1,573.77✓	.00	.00
00204	HUEY	CHARLOTTE	A 1,573.77✓	.00	.00
00035	JACKSON	MONTY	1,871.88✓	.00	.00
00051	NEWBY	BRIAN	A 1,986.96✓	.00	.00
00052	NEWBY	MARIE	L 1,786.53✓	.00	.00
00054	PHILLIPS	LOWELL	B 1,573.77✓	.00	.00
00128	WALDEN	RUSSELL	W 1,573.77✓	.00	.00
00224	WHITE	AMBER	1,573.77✓	.00	.00
00181	WOODS	SARAH	N 1,608.38✓	.00	.00
DEPARTMENT TOTALS			16,696.37	.00	.00

FOR CHECK DATE FROM 10/03/2022 TO 10/03/2022

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-665						
00014	COX	ALINDA	R	730.62 ✓	.00	.00
00045	MARTIN	CHARLES		730.62 ✓	.00	.00
DEPARTMENT TOTALS				1,461.24	.00	.00
FUND TOTALS				107,802.20	.00	.00
DEPARTMENT 011-621						
00154	FOJTIK	CHARLES	E	1,649.62 ✓	.00	.00
00209	HAMPTON	JUSTIN		1,649.62 ✓	.00	.00
00121	OLIVER	GARY	M	2,041.77 ✓	.00	.00
00085	WILSON	JERRY		1,649.62 ✓	.00	.00
DEPARTMENT TOTALS				6,990.63	.00	.00
FUND TOTALS				6,990.63	.00	.00
DEPARTMENT 012-622						
00225	RAY	BILLY	E	819.65 ✓	.00	.00
00221	RICKS	WILLIAM	R	1,649.62 ✓	.00	.00
00219	SALAZAR	KENNY		2,041.77 ✓	.00	.00
00084	WILSON	DAREL		1,722.27 ✓	.00	.00
DEPARTMENT TOTALS				6,233.31	.00	.00
FUND TOTALS				6,233.31	.00	.00
DEPARTMENT 013-623						
00006	BIRDWELL	HENRY	D	2,041.77 ✓	.00	.00
00039	KINDER	KENNETH		1,722.27 ✓	.00	.00
00156	MCCOY	JOE		1,558.77 ✓	.00	.00
DEPARTMENT TOTALS				5,322.81	.00	.00
FUND TOTALS				5,322.81	.00	.00
DEPARTMENT 014-624						
00013	COUFAL	TIMOTHY		1,722.27 ✓	.00	.00
00046	MAXWELL	WINFIELD		1,649.62 ✓	.00	.00
00078	WARD	TERRY		2,041.77 ✓	.00	.00
DEPARTMENT TOTALS				5,413.66	.00	.00
FUND TOTALS				5,413.66	.00	.00
GRAND TOTALS				131,762.61	.00	.00

FOR CHECK DATE FROM 10/03/2022 TO 10/03/2022

EMP# NAME

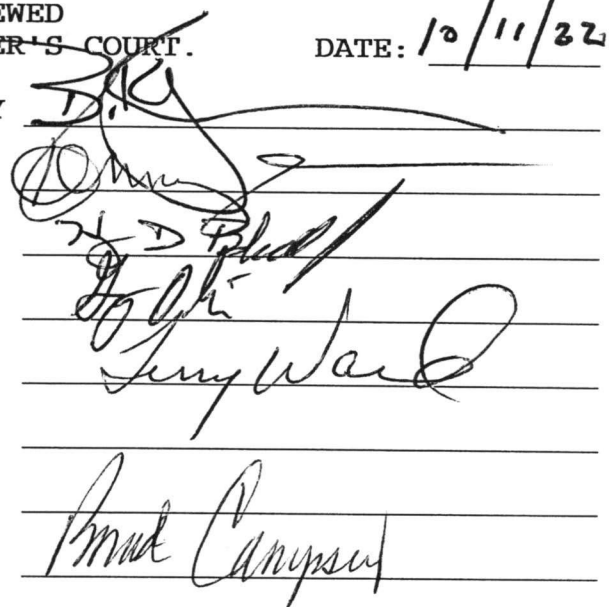
GROSS WAGES OVERTIME O/T HOURS

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

DATE: 10/11/22

DATE 10/11/22

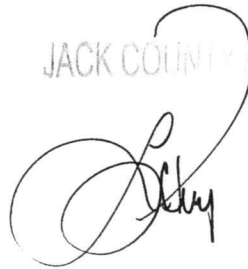
APPROVED BY



RECEIVED

SEP 29 2022

JACK COUNTY AUDITOR



FILED FOR RECORD

_____ O'CLOCK _____ M

OCT 11 2022

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY