FOR CHECK DATE FROM 12/12/2022 TO 12/12/2022

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-400						
00004	BAILEY	JESSICA		2,500.00	.00	.00
00214	BANUELOS	LORENA		2,500.00	.00	.00
00229	BARNHILL	KENNETH	C	2,500.00	.00	.00
00006	BIRDWELL	HENRY	D	2,500.00	.00	.00
00213	BOBBITT	TRACY		2,500.00	.00	.00
00201	BROCK	EDDIE	K	2,500.00	.00	.00
00010	BROOKS	SUZANNE		2,500.00	.00	.00
00122	CAMPSEY	BRADLEY	G	2,500.00	.00	.00
00127	CASTEEL	SELENA	L	2,500.00	.00	.00
00013	COUFAL	TIMOTHY		2,500.00	.00	.00
00014	COX	ALINDA	R	2,500.00	.00	.00
00142	CROW	CANDACE	E	2,500.00	.00	.00
00184	DAMRON	ETHEL	S	2,500.00	.00	.00
00017	DIXON	MICHAEL		2,500.00	.00	.00
00018	DUNGAN	KIM	M	2,500.00	.00	.00
00154	FOJTIK	CHARLES	E	2,500.00	.00	.00
00020	FRANCIS	MICHAEL	W	2,500.00	.00	.00
00205	GASS	HOUSTON	L	2,500.00	.00	.00
00209	HAMPTON	JUSTIN		2,500.00	.00	.00
00099	HAUGER	TAMMY	G	2,500.00	.00	.00
00105	HEFNER	FRANKLIN	R	2,500.00	.00	.00
00207	HERRERA	MARGARITA		2,500.00	.00	.00
00141	HOUSE	DANNY	G	2,500.00	.00	.00
00030	HOWARD	JEREMY	M	2,500.00	.00	.00
00204	HUEY	CHARLOTTE	A	2,500.00	.00	.00
00035	JACKSON	MONTY		2,500.00	.00	.00
00036	JAMES	VANESSA	H	2,500.00	.00	.00
00039	KINDER	KENNETH		2,500.00	.00	.00
00042	LOW	BETTY	G	2,500.00	.00	.00
00043	MAHAN	TERRY		2,500.00	.00	.00
00045	MARTIN	CHARLES		2,500.00	.00	.00
00011	MARTIN	TIFFANY		2,500.00	.00	.00
00046	MAXWELL	WINFIELD		2,500.00	.00	.00
00192	MAYHEW	DARRELL	L	2,500.00	.00	.00
00156	MCCOY	JOE		2,500.00	.00	.00
00102	MCGEE	CODY	S	2,500.00	.00	.00
00196	MICHAELS	KELLI	B	2,500.00	.00	.00
00049	MILLER	TAMMY		2,500.00	.00	.00
00051	NEWBY	BRIAN	A	2,500.00	.00	.00
00052	NEWBY	MARIE	L	2,500.00	.00	.00
00136	OGLE	TRASI	D	2,500.00	.00	.00
00121	OLIVER	GARY	M	2,500.00	.00	.00
00203	PEACE	COLE	J	2,500.00	.00	.00
00053	PERRY	LISA		2,500.00	.00	.00
00226	PETTY	SHERRI	L	2,500.00	.00	.00
00054	PHILLIPS	LOWELL	B	2,500.00	.00	.00
00055	PIPPIN	HEATHER		2,500.00	.00	.00
00056	PIPPIN	TRACIE	J	2,500.00	.00	.00
00058	REGER	CHRIS		2,500.00	.00	.00
00210	REGINO-BELTRAN	VERONICA		2,500.00	.00	.00
00135	REIS	MARITHEA	E	2,500.00	.00	.00
00221	RICKS	WILLIAM	R	2,500.00	.00	.00
00220	ROBERTS	SHEA	L	2,500.00	.00	.00
00063	ROBINSON	SHARON		2,500.00	.00	.00

FOR CHECK DATE FROM 12/12/2022 TO 12/12/2022

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
00219	SALAZAR	KENNY		2,500.00	.00	.00
00230	SHAW	GABRIEL	C	2,500.00	.00	.00
00186	SIMONTON	STEPHEN	S	2,500.00	.00	.00
00071	SPURLOCK	THOMAS	P	2,500.00	.00	.00
00228	STRAUGHN	JEAN	L	2,500.00	.00	.00
00202	SWEATLAND	BANNING	R	2,500.00	.00	.00
00075	TILLERY	DEBRA	A	2,500.00	.00	.00
00123	UMPHRESS	BRIAN	K	2,500.00	.00	.00
00077	VANDERKAAY	DAVID		2,500.00	.00	.00
00128	WALDEN	RUSSELL	W	2,500.00	.00	.00
00101	WALLEY	ZACHARY	C	2,500.00	.00	.00
00078	WARD	TERRY		2,500.00	.00	.00
00079	WATSON	CLYDE	E	2,500.00	.00	.00
00224	WHITE	AMBER		2,500.00	.00	.00
00084	WILSON	DAREL		2,500.00	.00	.00
00085	WILSON	JERRY		2,500.00	.00	.00
00181	WOODS	SARAH	N	2,500.00	.00	.00
00091	WOOTEN	CONNIE	S	2,500.00	.00	.00
	DEPARTMENT TOTALS			**180,000.00**	**.00**	**.00**
DEPARTMENT 010-401						
00075	TILLERY	DEBRA	A	1,596.15	.00	.00
00123	UMPHRESS	BRIAN	K	3,330.54	.00	.00
	DEPARTMENT TOTALS			**4,926.69**	**.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		966.78	.00	.00
00127	CASTEEL	SELENA	L	1,675.96	.00	.00
	DEPARTMENT TOTALS			**2,642.74**	**.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						
00004	BAILEY	JESSICA		1,960.19	.00	.00
00228	STRAUGHN	JEAN	L	1,580.77	.00	.00
	DEPARTMENT TOTALS			**3,540.96**	**.00**	**.00**

FOR CHECK DATE FROM 12/12/2022 TO 12/12/2022

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-475						
00017	DIXON	MICHAEL		3,575.57	.00	.00
00226	PETTY	SHERRI	L	1,523.69	.00	.00
DEPARTMENT TOTALS				**5,099.26**	**.00**	**.00**
DEPARTMENT 010-495						
00142	CROW	CANDACE	E	1,615.35	.00	.00
00018	DUNGAN	KIM	M	1,423.80	.00	.00
00053	PERRY	LISA		2,118.81	.00	.00
DEPARTMENT TOTALS				**5,157.96**	**.00**	**.00**
DEPARTMENT 010-497						
00122	CAMPSEY	BRADLEY	G	1,960.19	.00	.00
DEPARTMENT TOTALS				**1,960.19**	**.00**	**.00**
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		1,491.58	.00	.00
00210	REGINO-BELTRAN	VERONICA		1,414.66	.00	.00
00217	UNRAU	MARY	N	101.82	.00	.00
DEPARTMENT TOTALS				**3,008.06**	**.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	2,084.91	.00	.00
00205	GASS	HOUSTON	L	3,029.92	.00	.00
00030	HOWARD	JEREMY	M	2,703.20	.00	.00
00043	MAHAN	TERRY		1,166.53	.00	.00
00192	MAYHEW	DARRELL	L	1,788.46	.00	.00
00102	MCGEE	CODY	S	1,811.54	.00	.00
00196	MICHAELS	KELLI	B	1,585.31	.00	.00
00049	MILLER	TAMMY		1,846.15	.00	.00
00203	PEACE	COLE	J	1,872.99	.00	.00
00055	PIPPIN	HEATHER		1,689.16	.00	.00
00058	REGER	CHRIS		2,127.81	.00	.00
00135	REIS	MARITHEA	E	2,418.30	.00	.00
00220	ROBERTS	SHEA	L	1,625.41	.00	.00
00230	SHAW	GABRIEL	C	2,040.14	.00	.00
00186	SIMONTON	STEPHEN	S	2,366.19	.00	.00
00071	SPURLOCK	THOMAS	P	2,246.67	.00	.00

FOR CHECK DATE FROM 12/12/2022 TO 12/12/2022

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
00202	SWEATLAND	BANNING	R	1,816.92	.00	.00
00077	VANDERKAAY	DAVID		2,175.01	.00	.00
00101	WALLEY	ZACHARY	C	1,840.00	.00	.00
00091	WOOTEN	CONNIE	S	2,100.93	.00	.00
	DEPARTMENT TOTALS			**40,335.55**	**.00**	**.00**
DEPARTMENT 010-561						
00229	BARNHILL	KENNETH	C	1,865.68	.00	.00
00213	BOBBITT	TRACY		1,611.60	.00	.00
00141	HOUSE	DANNY	G	1,711.87	.00	.00
00204	HUEY	CHARLOTTE	A	1,944.41	.00	.00
00035	JACKSON	MONTY		1,913.64	.00	.00
00051	NEWBY	BRIAN	A	1,986.96	.00	.00
00052	NEWBY	MARIE	L	1,786.53	.00	.00
00054	PHILLIPS	LOWELL	B	1,715.71	.00	.00
00128	WALDEN	RUSSELL	W	1,630.77	.00	.00
00224	WHITE	AMBER		1,583.30	.00	.00
00181	WOODS	SARAH	N	1,760.03	.00	.00
	DEPARTMENT TOTALS			**19,510.50**	**.00**	**.00**
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			**287,266.42**	**.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						
00201	BROCK	EDDIE	K	1,722.27	.00	.00
00225	RAY	BILLY	E	698.80	.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			**7,834.73**	**.00**	**.00**
	FUND TOTALS			**7,834.73**	**.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**

FOR CHECK DATE FROM 12/12/2022 TO 12/12/2022

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 014-624					
00013	COUFAL	TIMOTHY	1,722.27	.00	.00
00046	MAXWELL	WINFIELD	1,649.62	.00	.00
00212	PIPPIN	RONNIE	1,048.20	.00	.00
00078	WARD	TERRY	2,041.77	.00	.00
DEPARTMENT TOTALS			**6,461.86**	**.00**	**.00**
FUND TOTALS			**6,461.86**	**.00**	**.00**
GRAND TOTALS			**313,876.45**	**.00**	**.00**

FOR CHECK DATE FROM 12/12/2022 TO 12/12/2022

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

THE PRECEDING LIST OF PAYROLL WAS REVIEWED
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT. DATE: 12/12/22

DATE 12/12/22 APPROVED BY

FILED FOR RECORD
__________ O'CLOCK ______ M

DEC 12 2022

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS
BY____________________ DEPUTY

DATE 12/09/2022 10:40:20

ACCOUNTS PAYABLE REGISTER

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

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
A-1 FREEMAN GROUP	2022 095-400-307	MISC CH SECURITY E	PAPER PIG JAN 22	1086153	12/05/22	12		264.00
RECORDS MAMAGEMENT GROUP								------------
11517 N BROADWAY EXT								
OKLAHOMA CITY OK 73114								264.00
AIR MED CARE NETWORK	2023 010-400-206	AIR EVAC SITE M	ANNUAL SITE MEMBERS	3962-10142022	12/08/22	03		100.00
PO BOX 948	2023 010-400-206	AIR EVAC SITE M	ANNUAL SITE MEMBERS	3962-10142022	12/08/22	03		900.00
WEST PLAINS MO 65775								------------
								1,000.00
ALINDA COX	2023 010-665-206	TRAVEL ALLOWANCE	DEC 22'		12/07/22	03		468.75

								468.75
AMG PRINTING	2023 010-409-913	VOTER REGISTRATION	VR CERT	116652	12/05/22	02		90.00
4606 N STAHL PARK STE 10								------------
SAN ANTONIO TX 78217								90.00
AT&T LOCAL 214A850720971	2023 010-665-604	TELEPHONE	CO EXTENSION FAX 20	11/29-12/28	12/06/22	03		53.96
PO BOX 105414	2023 010-400-604	TELEPHONE	9405672048-516	11/29-12/28	12/06/22	03		53.96
	2023 014-624-604	TELEPHONE	9405672971-732 P4	11/29-12/28	12/06/22	03		48.64
ATLANTA GA 34034	2023 013-623-604	TELEPHONE	9405673981-732 P3	11/29-12/28	12/06/22	03		58.53
	2023 010-455-604	TELEPHONE	JP FAX 5029	11/29-12/28	12/06/22	03		53.96
	2023 011-621-604	TELEPHONE	9405675318-732 P1	11/29-12/28	12/06/22	03		53.96
	2023 010-475-604	TELEPHONE	CO ATTORNEY FAX 630	11/29-12/28	12/06/22	03		68.19
	2023 010-561-604	TELEPHONE	LEC FAX 6536	11/29-12/28	12/06/22	03		53.96
	2023 010-660-604	TELEPHONE	DPS FAX 6540	11/29-12/28	12/06/22	03		59.20
	2023 010-560-604	TELEPHONE	9405676942-911	11/29-12/28	12/06/22	03		279.91

								784.27
AT&T MOBILITY 2870193693	2023 010-405-605	MOBILE PHONE	VETERAN SERVICE WIR	10/28-11/27	12/06/22	02		90.46
PO BOX 6463	2023 010-475-605	MOBILE PHONE	COUNTY ATTORNEY WIR	10/28-11/27	12/06/22	02		52.88
CAROL STREAM IL 60197								------------
								143.34
AT&T MOBILITY 2872915214	2023 010-400-315	PUBLIC WORKS EXPEN	OSSF INSPECTOR	10/20-11/19	12/05/22	02		41.48
PO BOX 6463	2023 010-455-605	MOBILE PHONE	JP TABLET	10/20-11/19	12/05/22	02		30.00
	2023 011-621-605	MOBILE PHONE	PCT 1 WIRELESS/TABL	10/20-11/19	12/05/22	02		69.29
CAROL STREAM IL 60197	2023 012-622-605	MOBILE PHONE	PCT 2 WIRELESS/TABL	10/20-11/19	12/05/22	02		60.00
	2023 013-623-605	MOBILE PHONE	PCT 3 TABLET	10/20-11/19	12/05/22	02		30.00
	2023 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	10/20-11/19	12/05/22	02		69.29

								300.06
AT&T MOBILITY 2872915221	2023 010-401-605	MOBILE PHONE	COUNTY JUDGE HOTSPO	10/20-11/19	12/05/22	02		31.25
PO BOX 6463	2023 010-409-604	TELEPHONE	ELECTION HOTSPOT	10/20-11/19	12/05/22	02		31.25
	2023 010-410-605	MOBILE PHONE	IT WIRELESS	10/20-11/19	12/05/22	02		148.86
CAROL STREAM IL 60197	2023 010-455-605	MOBILE PHONE	JP WIRELESS	10/20-11/19	12/05/22	02		74.43
	2023 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	10/20-11/19	12/05/22	02		40.66
	2023 010-560-605	MOBILE PHONE	SO WIRELESS	10/20-11/19	12/05/22	02		964.26
	2023 010-561-605	MOBILE PHONES	JAIL WIRELESS	10/20-11/19	12/05/22	02		256.56

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

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2023	010-660-604	TELEPHONE	HWY PATROL WIRELESS	10/20-11/19	12/05/22	02		129.54
	2023	010-661-604	TELEPHONE	JCRFD WIRELESS	10/20-11/19	12/05/22	02		115.09
	2023	011-621-605	MOBILE PHONE	PCT 1 COMMISSIONER	10/20-11/19	12/05/22	02		31.25
	2023	012-622-605	MOBILE PHONE	PCT 2 COMMISSIONER	10/20-11/19	12/05/22	02		31.25
	2023	013-623-605	MOBILE PHONE	PCT 3 COMMISSIONER	10/20-11/19	12/05/22	02		31.25
									1,885.65
BEAR GRAPHICS, INC.	2023	010-455-901	OPERATING SUPPLIE	STAMPS	0907065	12/05/22	02		83.40
P O BOX 3290	2023	010-455-901	OPERATING SUPPLIE	STAMPS SIG	0907444	12/05/22	02		140.35
	2023	010-455-901	OPERATING SUPPLIE	ENVEL	0907481	12/05/22	02		451.21
SIOUX CITY IA 51102	2023	010-455-901	OPERATING SUPPLIE	DOCKET ENV	0907792	12/06/22	03		376.52
									1,051.48
BREAKTHROUGH COMMUNICATI	2023	010-661-307	MISCELLANEOUS	RENT DEC'22	80002249	12/05/22	03		195.76
2020 SOUTH LAS VEGAS TRA									
FORT WORTH TX 76108									195.76
BRIAN'S PLUMBING INC	2023	010-561-705	BUILDING REPAIR	REPAIRS	171664	12/08/22	03		450.00
901 OHIO									
WICHITA FALLS TX 76301									450.00
BRIGHTSPEED	2023	012-622-604	TELEPHONE	11/16-12/15	313659333	12/05/22	02		82.15
P O BOX 6102									
CAROL STREAM IL 60197									82.15
BRYSON SENIOR CITIZEN FU	2023	010-400-486	COUNTY ASSISTANCE	DEC 22'		12/07/22	03		75.00
BOX 494									
BRYSON TX 76427									75.00
CARD SERVICE CENTER 0015	2023	010-475-901	OPERATING SUPPLIE	MAL-WARE		12/05/22	02		59.99
PO BOX 569100									
DALLAS TX 75356									59.99
CARD SERVICE CENTER 0023	2023	010-435-901	OPERATING SUPPLIES	ADD MACHINE 2 PUNCH		12/05/22	02		72.59
PO BOX 569100									
DALLAS TX 75356									72.59
CARD SERVICE CENTER 0297	2023	010-403-207	SCHOOL/CONFERENCE	HOTEL		12/05/22	02		288.86-
PO BOX 569100	2023	010-403-207	SCHOOL/CONFERENCE	CONFERENCE		12/05/22	02		200.00
	2023	010-403-207	SCHOOL/CONFERENCE	HOTEL		12/05/22	02		288.86
DALLAS TX 75356									200.00
CARD SERVICE CENTER 0362	2023	014-624-207	SCHOOL/CONFERENCE	HOTEL		12/05/22	02		220.80
P O BOX 569100									
DALLAS TX 75356									220.80
CARD SERVICE CENTER 0858	2023	013-623-207	SCHOOL/CONFERENCE	HOTEL		12/05/22	02		6.84-
PO BOX 569100	2023	013-623-207	SCHOOL/CONFERENCE	HOTEL		12/05/22	02		131.10
	2023	013-623-901	OPERATING SUPPLIE	PAPER TOWELS		12/05/22	02		11.90
DALLAS TX 75356									136.16
CARD SERVICE CENTER 0866	2022	010-560-207	SCHOOL/CONFERENCE	HOTEL		10/07/22	12		134.70

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

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 569100		2022 010-560-207	SCHOOL/CONFERENCE	HOTEL		12/05/22	12		220.53-
DALLAS	TX 75356	2022 010-560-207	SCHOOL/CONFERENCE	HOTEL		12/05/22	12		220.53-
		2022 010-560-208	MISCELLANEOUS TRA	MEAL		12/05/22	12		9.50
		2022 010-560-903	GAS/OIL	FUEL		12/05/22	12		72.02
		2022 010-560-208	MISCELLANEOUS TRA	MEAL		12/05/22	12		26.65
		2022 010-560-208	MISCELLANEOUS TRA	MEAL		12/05/22	12		43.40
		2022 010-560-903	GAS/OIL	FUEL		12/05/22	12		59.00
		2023 010-560-911	UNIFORMS/BADGES	GALLS		12/05/22	03		14.06-
		2023 010-560-901	OPERATING SUPPLIE	WAL MART		12/05/22	03		36.72
		2023 010-560-911	UNIFORMS/BADGES	WRANGLER PANTS		12/05/22	03		88.51
									15.38
CARD SERVICE CENTER 0908		2023 010-560-207	SCHOOL/CONFERENCE	HOTEL		12/05/22	03		684.25
PO BOX 569100		2023 010-560-307	MISCELLANEOUS	CAR WASH		12/05/22	03		6.00
		2023 010-560-901	OPERATING SUPPLIE	FALL FEST CANDY		12/05/22	03		19.00
DALLAS	TX 75356	2023 010-560-901	OPERATING SUPPLIE	FALL FEST CANDY		12/05/22	03		40.25
		2023 010-560-701	AUTO REPAIR/INSPE	TAPE		12/05/22	03		45.60
		2023 010-560-803	FURNITURE/EQUIPMEN	DRILL SET		12/05/22	03		9.99
		2023 010-560-901	OPERATING SUPPLIE	BATTERY		12/05/22	03		6.99
		2023 010-560-901	OPERATING SUPPLIE	LOCK TARP STRAP		12/05/22	03		26.51
									838.59
CARD SERVICE CENTER 0924		2023 010-561-904	GROCERIES	GROCERIES		12/05/22	03		152.80
PO BOX 569100									
DALLAS	TX 75356								152.80
CARD SERVICE CENTER 0940		2023 010-551-701	AUTO REPAIR/INSPE	INSPECTION		12/05/22	03		7.00
PO BOX 569100		2023 010-551-903	GAS/OIL	FUEL		12/05/22	03		61.76
		2023 010-551-901	OPERATING SUPPLIE	AMMO		12/05/22	03		468.41
DALLAS	TX 75356	2023 010-510-803	FURNITURE/EQUIPMEN	DRYER		12/05/22	03		498.00
		2023 010-551-701	AUTO REPAIR/INSPE	FLAT		12/05/22	03		16.00
		2023 010-510-901	OPERATING SUPPLIE	LAUNDRY DETERGENT		12/05/22	03		21.30
		2023 010-510-705	BUILDING REPAIR	4TH FLOOR CAULK		12/05/22	03		160.47
									1,232.94
CARD SERVICE CENTER 1096		2023 010-410-903	GAS/OIL	FUEL		12/05/22	03		70.00
PO BOX 569100		2023 010-410-207	SCHOOL/CONFERENCE	HOTEL		12/05/22	03		474.46
		2023 010-410-901	OPERATING SUPPLIES	TOOLS		12/05/22	03		201.94
DALLAS	TX 75356	2023 010-661-307	MISCELLANEOUS	HOTEL		12/05/22	03		97.01
		2023 010-661-307	MISCELLANEOUS	FUEL		12/05/22	03		54.24
		2023 010-661-307	MISCELLANEOUS	HOTEL		12/05/22	03		188.68
		2023 010-661-901	OPERATING SUPPLIE	PAD LOCK		12/05/22	03		3.70
		2023 010-410-702	SERVICE AGREEMEMTS	EIG DOMAIN		12/05/22	03		2,304.00
		2023 010-410-901	OPERATING SUPPLIES	CABLE ASSEMBLY		12/05/22	03		19.47
		2023 010-410-901	OPERATING SUPPLIES	REPLACE CART		12/05/22	03		189.98
									3,603.48
CARD SERVICE CENTER 1146		2023 010-401-207	SCHOOL/CONFERENCE	HOTEL		12/05/22	02		417.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 569100	2023 010-455-901	OPERATING SUPPLIE	NAME PLATE		12/05/22	02		33.95
DALLAS TX 75356								------------
								450.95
CARD SERVICE CENTER 1153	2023 011-621-704	HEAVY EQUIPMENT	TAGS		12/05/22	02		1.00
P O BOX 569100	2023 011-621-704	HEAVY EQUIPMENT	TAGS		12/05/22	02		7.50
	2023 010-551-701	AUTO REPAIR/INSPE	TAGS		12/05/22	02		7.50
DALLAS TX 75356	2023 010-551-701	AUTO REPAIR/INSPE	TAGS		12/05/22	02		1.00
	2023 010-560-701	AUTO REPAIR/INSPE	TAGS		12/05/22	02		1.00
	2023 010-560-701	AUTO REPAIR/INSPE	TAGS		12/05/22	02		7.50

								25.50
CARD SERVICE CENTER 1195	2023 010-409-901	OPERATING SUPPLIES	CLEAR WRAP		12/05/22	02		15.76
PO BOX 569100	2023 010-409-901	OPERATING SUPPLIES	STORAGE SUPPLIES		12/05/22	02		29.97
DALLAS TX 75356								------------
								45.73
CARD SERVICE CENTER 1252	2023 010-560-307	MISCELLANEOUS	CAR WASH		12/05/22	03		14.00
P O 569100	2023 010-560-903	GAS/OIL	FUEL		12/05/22	03		25.35
	2023 010-560-903	GAS/OIL	FUEL		12/05/22	03		47.00
DALLAS TX 75356	2023 010-560-207	SCHOOL/CONFERENCE	HOTEL		12/05/22	03		939.20
	2023 010-560-903	GAS/OIL	FUEL		12/05/22	03		44.50
	2023 010-560-307	MISCELLANEOUS	CAR WASH		12/05/22	03		12.00

								1,082.05
CARD SERVICE CENTER 1369	2023 010-560-905	K-9	RENEWAL		12/05/22	03		55.00
P O BOX 569120	2023 010-560-208	MISCELLANEOUS TRA	MEAL		12/05/22	03		15.55
	2023 010-560-905	K-9	DOG FOOD		12/05/22	03		53.99
DALLAS TX 75356	2023 010-560-208	MISCELLANEOUS TRA	MEAL		12/05/22	03		17.39

								141.93
CARD SERVICE CENTER 1824	2023 010-560-901	OPERATING SUPPLIE	KEYS		12/05/22	03		3.70
P O BOX 569100	2023 010-560-207	SCHOOL/CONFERENCE	HOTEL		12/05/22	03		1,084.72
	2023 010-560-901	OPERATING SUPPLIE	CLEAR BOOKS		12/05/22	03		199.91
DALLAS TX 75356	2023 010-560-901	OPERATING SUPPLIE	CANDY		12/05/22	03		36.00
	2023 010-560-702	SERVICE AGREEMENT	TRANSUNION		12/05/22	03		247.00

								1,571.33
CARD SERVICE CENTER 5536	2023 010-560-905	K-9	DOG CRATE		12/06/22	03		79.99-
P O BOX 569120	2023 010-560-701	AUTO REPAIR/INSPE	HARDWARE		12/06/22	03		11.35
	2023 010-560-905	K-9	VET		12/06/22	03		44.00
DALLAS TX 75356	2023 010-560-701	AUTO REPAIR/INSPE	GRAPHICS		12/06/22	03		485.00
	2023 010-560-905	K-9	NNDDA MEBERSHIP		12/06/22	03		55.00
	2023 010-560-307	MISCELLANEOUS	CAR WASH		12/06/22	03		10.00
	2023 010-560-208	MISCELLANEOUS TRA	MEAL		12/06/22	03		10.57
	2023 010-560-905	K-9	DOG FOOD		12/06/22	03		65.99

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2023 010-560-905	K-9	CAPS/BEANIE		12/06/22	03		106.60
	2023 010-560-208	MISCELLANEOUS TRA	MEAL		12/06/22	03		17.63
	2023 010-560-905	K-9	LEG WRAP		12/06/22	03		5.98
	2023 010-560-905	K-9	CRATE BED		12/06/22	03		139.98

								872.11
CARD SERVICE CENTER 6055	2023 010-665-908	SPECIAL PROJECTS	SPEC PROJECT		12/05/22	02		50.49
P O BOX 569100	2023 010-665-908	SPECIAL PROJECTS	CAN OPENER		12/05/22	02		37.88
	2023 010-665-901	OPERATING SUPPLIE	WALMART		12/05/22	02		168.84

DALLAS TX 75356								257.21
CARD SERVICE CENTER 9441	2023 010-560-208	MISCELLANEOUS TRA	MEAL		12/05/22	03		29.61
P O BOX 569100	2023 010-560-903	GAS/OIL	FUEL		12/05/22	03		54.26

DALLAS TX 75356								83.87
CARD SERVICE CENTER 9520	2023 012-622-901	OPERATING SUPPLIE	MISC TOOLS		12/05/22	03		79.96
P O BOX 569100	2023 012-622-980	NON-ALLOCATED	CAFE		12/05/22	03		55.10
	2023 012-622-901	OPERATING SUPPLIE	INSULATION		12/05/22	03		9.28
DALLAS TX 75356	2023 012-622-901	OPERATING SUPPLIE	TRIMMER LINE		12/05/22	03		37.50
	2023 012-622-901	OPERATING SUPPLIE	PVC PIPE		12/05/22	03		605.83
	2023 012-622-980	NON-ALLOCATED	JACKET		12/05/22	03		61.99
	2023 012-622-980	NON-ALLOCATED	JACKET		12/05/22	03		242.96
	2023 010-400-486	COUNTY ASSISTANCE	OIL		12/05/22	03		35.92

								1,128.54
CARD SERVICE CENTER 9532	2023 010-665-908	SPECIAL PROJECTS	FOOD		12/05/22	02		298.98
P O BOX 569100	2023 010-665-908	SPECIAL PROJECTS	FOOD		12/05/22	02		108.03
	2023 010-665-915	POSTAGE	POSTAGE		12/05/22	02		6.10
DALLAS TX 75356	2023 010-665-908	SPECIAL PROJECTS	EXT CORD		12/05/22	02		27.99

								441.10
CHARLIE MARTIN	2023 010-665-206	TRAVEL ALLOWANCE	DEC 22'		12/07/22	03		572.92

								572.92
CITY OF JACKSBORO	2023 012-622-901	OPERATING SUPPLIE	BULK WATER	20-1059-01	12/05/22	02		1,204.10
112 W BELKNAP	2023 010-400-602	WATER	#04-0128-00 COURTHO	10/20-11/15	12/05/22	03		907.63
	2023 010-560-602	WATER	#08-0336-00 LEC SHE	10/17-11/15	12/05/22	03		213.80
JACKSBORO TX 76458	2023 010-561-602	WATER	#08-0336-00 LEC JAI	10/17-11/15	12/05/22	03		855.22
	2023 011-621-602	WATER	#04-0126-00 PCT 1	10/17-11/15	12/05/22	03		37.23

								3,217.98
COKER FUNERAL HOME	2023 010-455-302	AUTOPSIES	FIRST CALL CLARK		12/05/22	02		265.00
152 STATE HWY 148	2023 010-455-302	AUTOPSIES	BAG CLARK		12/05/22	02		195.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2023 010-400-486	COUNTY ASSISTANCE	DIRECT CREMATION CL		12/05/22	02		950.00
JACKSBORO TX 76458								1,410.00
CROSS TIRE-JACKSBORO	2023 010-560-903	GAS/OIL	OIL CHG TIRE 22	727	12/05/22	02		83.95
315 N CHURCH ST	2023 010-561-903	GAS/OIL	OIL CHG	766	12/07/22	03		64.95
JACKSBORO TX 76458								148.90
CRUNK OUTDOOR SERVICES	2023 010-400-706	LAWN CARE / MAINTE	LAWN CARE 12/08	1072	12/08/22	03		485.00
521 MCCONNELL	2023 010-560-706	LAWN CARE / MAINTE	LAWN CARE 12/08	1073	12/08/22	03		100.00
	2023 010-561-706	LAWN CARE / MAINTE	LAWN CARE 12/08	1073	12/08/22	03		100.00
JACKSBORO TX 76458								685.00
DELL USA LP	2023 010-410-804	COMPUTERS	IT PC	10623187770	12/05/22	02		4,270.68
P O BOX 676021								
DALLAS TX 75267								4,270.68
DENISE PERKINS	2023 010-435-410	DISTRICT JURY CH	DEC GRAND		12/05/22	02		40.00
156 DENNIS ST								
JACKSBORO TX 76458								40.00
DIAMOND A	2023 010-400-705	BUILDING REPAIR	DRILL HOLE	1662	12/05/22	02		3,375.00
132 CHURCH RD								
JACKSBORO TX 76458								3,375.00
DR. ROBERT COOPER	2023 010-400-486	COUNTY ASSISTANCE	DEC 22'		12/07/22	03		500.00
1012 CHEYENNE RD								
POOLVILLE TX 76487								500.00
EDDIE KINDER	2023 010-435-410	DISTRICT JURY CH	DEC GRAND		12/05/22	02		40.00
1283 FM 1191 N								
BRYSON TX 76427								40.00
EMPIRE PAPER COMPANY	2023 010-510-901	OPERATING SUPPLIE	URINAL SCREEN	0752827	12/05/22	02		38.10
PO BOX 733466	2023 010-561-901	SUPPLIES	SUPPLIES	0753419	12/06/22	03		1,792.40
	2023 010-561-901	SUPPLIES	SUPPLIES	0754759	12/08/22	03		1,049.82
DALLAS TX 75373								2,880.32
FICA TAXES	2023 010-202-100	SALARIES PAYABLE	CHECK: 423063 AUTO	12082022	12/08/22	03		6.31-
	2023 010-510-201	SOCIAL SECURITY	CHECK: 423063 AUTO	12082022	12/08/22	03		6.31-
	2023 010-202-100	SALARIES PAYABLE	FICA TAXES	12122022	12/12/22	03		6,283.37
	2023 010-401-201	SOCIAL SECURITY	FICA TAXES	12122022	12/12/22	03		282.89
	2023 010-403-201	SOCIAL SECURITY	FICA TAXES	12122022	12/12/22	03		306.31
	2023 010-409-201	FICA	FICA TAXES	12122022	12/12/22	03		161.29
	2023 010-410-201	FICA	FICA TAXES	12122022	12/12/22	03		135.57
	2023 010-435-201	SOCIAL SECURITY	FICA TAXES	12122022	12/12/22	03		210.71
	2023 010-455-201	SOCIAL SECURITY	FICA TAXES	12122022	12/12/22	03		214.69
	2023 010-475-201	SOCIAL SECURITY	FICA TAXES	12122022	12/12/22	03		313.60
	2023 010-495-201	SOCIAL SECURITY	FICA TAXES	12122022	12/12/22	03		308.25

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2023 010-497-201	SOCIAL SECURITY	FICA TAXES	12122022	12/12/22	03		119.99
	2023 010-499-201	SOCIAL SECURITY	FICA TAXES	12122022	12/12/22	03		334.61
	2023 010-510-201	SOCIAL SECURITY	FICA TAXES	12122022	12/12/22	03		183.66
	2023 010-551-201	SOCIAL SECURITY	FICA TAXES	12122022	12/12/22	03		119.75
	2023 010-560-201	SOCIAL SECURITY	FICA TAXES	12122022	12/12/22	03		2,340.51
	2023 010-561-201	SOCIAL SECURITY	FICA TAXES	12122022	12/12/22	03		1,160.94
	2023 010-665-201	SOCIAL SECURITY	FICA TAXES	12122022	12/12/22	03		90.60
	2023 011-202-100	SALARIES PAYABLE	FICA TAXES	12122022	12/12/22	03		368.69
	2023 011-621-201	SOCIAL SECURITY	FICA TAXES	12122022	12/12/22	03		368.69
	2023 012-202-100	SALARIES PAYABLE	FICA TAXES	12122022	12/12/22	03		464.00
	2023 012-622-201	SOCIAL SECURITY	FICA TAXES	12122022	12/12/22	03		464.00
	2023 013-202-100	SALARIES PAYABLE	FICA TAXES	12122022	12/12/22	03		320.64
	2023 013-623-201	SOCIAL SECURITY	FICA TAXES	12122022	12/12/22	03		320.64
	2023 014-202-100	SALARIES PAYABLE	FICA TAXES	12122022	12/12/22	03		397.30
	2023 014-624-201	SOCIAL SECURITY	FICA TAXES	12122022	12/12/22	03		397.30
	2023 010-202-100	SALARIES PAYABLE	FICA TAXES	12122022	12/12/22	03		11,160.00
	2023 010-400-201	SOCIAL SECURITY	FICA TAXES	12122022	12/12/22	03		11,160.00
								37,975.38
FIT TAXES	2023 010-202-100	SALARIES PAYABLE	CHECK: 423063 AUTO	12082022	12/08/22	03		
	2023 010-202-100	SALARIES PAYABLE	FIT TAXES	12122022	12/12/22	03		7,325.01
	2023 011-202-100	SALARIES PAYABLE	FIT TAXES	12122022	12/12/22	03		421.24
	2023 012-202-100	SALARIES PAYABLE	FIT TAXES	12122022	12/12/22	03		317.09
	2023 013-202-100	SALARIES PAYABLE	FIT TAXES	12122022	12/12/22	03		393.96
	2023 014-202-100	SALARIES PAYABLE	FIT TAXES	12122022	12/12/22	03		471.20
	2023 010-202-100	SALARIES PAYABLE	FIT TAXES	12122022	12/12/22	03		16,535.36
								25,463.86
FORT BELKNAP ELECTRIC CO PO BOX 486 OLNEY TX 76374	2023 013-623-603	ELECTRICITY	10/17-11/20	0320800100	12/05/22	02		93.08
								93.08
FOUR STARS PO BOX 210 HENRIETTA TX 76365	2023 013-623-701	AUTO REPAIR/INSPE	INSPECTION	25987	12/07/22	03		7.00
								7.00
GARY DON OVERTON 1100 COCACOLA RANCH RD JACKSBORO TX 76458	2023 010-400-415	ESTRAY EXPENSE	STRAY	050701	12/07/22	03		500.00
								500.00
GEORGE COYLE 20311 ST HWY 59 BOWIE TX 76230	2023 010-435-410	DISTRICT JURY CH	DEC GRAND		12/05/22	02		40.00
								40.00
GLOVER BACKFLOW TESTING 326 N 4TH ST JACKSBORO TX 76458	2023 010-561-702	SERVICE AGREEMENT	ANN TEST	2164	12/05/22	02		125.00
								125.00
GORDON MOODY 150 MOODY LN JACKSBORO TX 76458	2023 011-621-704	HEAVY EQUIPMENT	REPAIRS ON TRACTOR	664705	12/08/22	03		3,515.00
								3,515.00
GRABLE OIL CO	2023 011-621-903	GAS/OIL	FUEL	37081	12/05/22	03		6,407.00

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PO BOX 306	2023 010-410-903	GAS/OIL	NOV'22 FUEL EXPENSE		12/06/22	03		480.90
JACKSBORO TX 76458	2023 010-551-903	GAS/OIL	NOV'22 FUEL EXPENSE		12/06/22	03		75.87
	2023 010-561-903	GAS/OIL	NOV'22 FUEL EXPENSE		12/06/22	03		400.59
	2023 010-560-903	GAS/OIL	NOV'22 FUEL EXPENSE		12/06/22	03		6,175.80
	2023 012-622-903	GAS/OIL	FUEL	37070	12/07/22	03		83.00
	2023 012-622-903	GAS/OIL	FUEL	37304	12/07/22	03		26.00
	2023 012-622-903	GAS/OIL	FUEL	37452	12/07/22	03		3,890.00
	2023 012-622-903	GAS/OIL	FUEL	37509	12/07/22	03		2,033.93
	2023 013-623-903	GAS/OIL	FUEL	37133	12/07/22	03		2,075.00
	2023 013-623-903	GAS/OIL	FUEL	37158	12/07/22	03		292.00
	2023 013-623-903	GAS/OIL	FUEL	37170	12/07/22	03		1,080.00
	2023 013-623-903	GAS/OIL	FUEL	37510	12/07/22	03		219.45

								23,239.54
H-BRAND 2	2023 012-622-901	OPERATING SUPPLIE	T POST	120408	12/05/22	02		143.75
680 N MAIN	2023 014-624-901	OPERATING SUPPLIE	T POST	120261	12/05/22	02		28.75
JACKSBORO TX 76458								------------
								172.50
HUDSON IMAGING	2023 010-475-702	SERVICE AGREEMENT	JACK CO ATTORNEY ID	041783	12/05/22	02		24.00
1007 FIFTH STREET	2023 010-495-702	SERVICE AGREEMENT	JACK CO AUDITOR ID	041784	12/05/22	02		30.00
	2023 010-403-702	SERVICE AGREEMENT	JACK CO CLERK UP ID	041785	12/05/22	02		36.00
WICHITA FALLS TX 76301	2023 010-403-702	SERVICE AGREEMENT	JACK CO CLERK DOWN	041786	12/05/22	02		12.00
	2023 010-435-702	SERVICE AGREEMENT	JACK CO DISTRICT CL	041787	12/05/22	02		30.00
	2023 010-665-702	SERVICE AGREEMENT	JACK CO EXTENSION I	041788	12/05/22	02		36.00
	2023 010-660-702	SERVICE AGREEMENT	JACK CO DPS ID 2522	041789	12/05/22	02		39.00
	2023 010-401-702	SERVICE AGREEMENT	JACK CO JUDGE ID 28	041790	12/05/22	02		21.72
	2023 010-455-702	SERVICE AGREEMENT	JACK CO JP ID 2940	041791	12/05/22	02		53.00
	2023 010-561-702	SERVICE AGREEMENT	JACK CO BOOKING ID	041684	12/05/22	02		118.08
	2023 010-560-702	SERVICE AGREEMENT	JACK CO SHERIFF ID	041793	12/07/22	03		20.00
	2023 010-560-702	SERVICE AGREEMENT	JACK CO DISPATCH ID	041792	12/07/22	03		29.11
	2023 010-403-703	FURNITURE/EQUIPMEN	REPAIR	037119	12/08/22	03		95.00

								543.91
INNOVATION NETWORK TECH	2023 010-410-803	FURNITURE/EQUIPMEN	GRANT 4497901	9059-5116	12/07/22	03		12,507.29
5729 LEBANON RD STE 144								------------
FRISCO TX 75034								12,507.29
ISP SUPPLIES	2023 010-410-803	FURNITURE/EQUIPMEN	IT SUPPLIES	INV-93285	12/05/22	02		1,156.00
10770 HWY 30								------------
SUITE 200								
COLLEGE STATION TX 77845								1,156.00
J-A-C ELECTRIC CO-OP INC	2023 014-624-603	ELECTRICITY	ACCT# 301500-002	10/20-11/15	12/05/22	03		113.82
1784 FM 172	2023 010-661-603	ELECTRICITY	ACCT# 301500-005	10/20-11/15	12/05/22	03		57.67
HENRIETTA TX 76365								------------
								171.49
JACK CO APPRAISAL DIST	2023 010-499-305	APPRAISAL	1ST Q 23 CO SPECIAL		12/05/22	03		8,465.75
BOX 958	2023 010-499-305	APPRAISAL	1ST Q 23 CO		12/05/22	03		31,938.00

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

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2023 010-499-305	APPRAISAL	2022 BUDGET AMEND		12/06/22	03		16,608.00
JACKSBORO TX 76458								------------
								57,011.75
JACK CO AUTOMOTIVE SUPPL	2023 011-621-901	OPERATING SUPPLIE	OIL BLUE	002-169627	12/05/22	03		17.96
514 NORTH MAIN	2023 011-621-902	AUTO PARTS/TIRES	FILTERS	002-169655	12/05/22	03		29.78
	2023 011-621-901	OPERATING SUPPLIE	TOW CHAIN SEA HOOKS	002-169690	12/05/22	03		222.01
JACKBORO TX 76458	2023 012-622-902	AUTO PARTS/TIRES	BATTERIES OIL	002-170428	12/05/22	03		803.49
	2023 013-623-901	OPERATING SUPPLIE	GLOVES CARB CL ANTI	002-169558	12/05/22	03		74.55
	2023 013-623-903	GAS/OIL	OIL FILTERS	002-169711	12/05/22	03		143.99
	2023 013-623-901	OPERATING SUPPLIE	OIL ASB	002-169744	12/05/22	03		96.72
	2023 014-624-902	AUTO PARTS/TIRES	BATTERIES WD-40	002-169416	12/05/22	03		463.07
	2023 014-624-901	OPERATING SUPPLIE	DEF PINK	002-170271	12/05/22	03		129.92
	2023 010-560-307	MISCELLANEOUS	TAPE	002-169536	12/06/22	03		14.87
	2023 010-410-701	AUTO REPAIR/INSPEC	PARTS IT	002-170360	12/06/22	03		26.77
	2023 010-410-701	AUTO REPAIR/INSPEC	FUSE ATC BLOCK	002-170336	12/06/22	03		134.21
	2023 010-410-701	AUTO REPAIR/INSPEC	BLADES	002-170364	12/06/22	03		8.78

								2,166.12
JACKSBORO CHAMBER OF COM	2023 010-665-404	DUES	EXTENSION MEMBERSHI	4272	12/05/22	03		75.00
302 S MAIN ST	2023 010-400-313	HISTORICAL COMMIS	HISTORICAL COMMISSI	4408	12/06/22	03		75.00
JACKSBORO TX 76458								------------
								150.00
JAMES TERRELL	2023 010-435-410	DISTRICT JURY CH	DEC GRAND		12/05/22	02		40.00
202 LACEWELL ST								------------
JACKSBORO TX 76458								40.00
JAY EXUM	2023 010-435-410	DISTRICT JURY CH	DEC GRAND		12/05/22	02		40.00
243 W LIVE OAK								------------
JACKSBORO TX 76458								40.00
JAY HAYES	2023 010-435-410	DISTRICT JURY CH	DEC GRAND		12/05/22	02		40.00
P O BOX 201								------------
PERRIN TX 76486								40.00
JOE ROLLANS	2023 010-435-410	DISTRICT JURY CH	DEC GRAND		12/05/22	02		40.00
402 W THOMPSOM								------------
JACKSBORO TX 76458								40.00
JOHN WRIGHT ASSOCIATES,	2023 010-560-803	FURNITURE/EQUIPMEN	MOUNTING KIT	54015	12/05/22	02		118.80
1111 WEST ABRAHM								------------
ARLINGTON TX 76013								118.80
JOHNSON CONTROLS	2023 010-560-702	SERVICE AGREEMENT	REPAIR PARTS	89309881	12/05/22	02		313.45
FIRE PROTECTION LP	2023 010-561-702	SERVICE AGREEMENT	REPAIR PARTS	89309881	12/05/22	02		1,253.82
DEPT. CH 10320								------------
PALATINE IL 60055								1,567.27
JS CONSTRUCTION	2023 010-400-705	BUILDING REPAIR	JP OFFICE REPAIRS	22-44455	12/08/22	03		2,076.00
242 W LIVE OAK ST								------------
JACKSBORO TX 76458								2,076.00
KEVIN WOLF INSURANCE & R	2023 010-560-301	BONDS OF OFFICE	BOND ANGELL	5454	12/07/22	03		50.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 457	2023 010-409-301	BOND	BOND CASTEEL	5452	12/09/22	03		70.00
	2023 010-497-301	BONDS OF OFFICE	BOND CAMPSEY	5451	12/09/22	03		200.00
JACKSBORO TX 76458								320.00
KYOCERA DOCUMENT SOLUTIO	2023 010-660-702	SERVICE AGREEMENT	90136243831	5022713937	12/05/22	02		46.15
PO BOX 105743	2023 010-495-702	SERVICE AGREEMENT	90136714271	5022713943	12/05/22	02		126.77
	2023 010-403-702	SERVICE AGREEMENT	90136829473	5022713938	12/05/22	02		179.08
ATLANTA GA 30348	2023 010-401-702	SERVICE AGREEMENT	90136829406	5022713939	12/05/22	02		120.13
	2023 010-665-702	SERVICE AGREEMENT	90136843023	5022713940	12/05/22	02		128.36
	2023 010-475-702	SERVICE AGREEMENT	90136843080	5022713941	12/05/22	02		128.36
	2023 010-435-702	SERVICE AGREEMENT	90136843086	5022713942	12/05/22	02		128.36
								857.21
LORI BOHANNON	2023 010-401-311	MENTAL CONFINEMEN	CAUSE CC-MH2022-041		12/05/22	02		585.00
WICHITA COUNTY	2023 010-401-311	MENTAL CONFINEMEN	CC-MH2022-0402 WILL		12/05/22	02		635.00
900 7TH ST RM 250								
WICHITA FALLS TX 76301								1,220.00
LYNN CASTEEL	2023 010-409-207	SCHOOL/CONFERENCE	MEALS/MILEAGE		12/09/22	03		509.38
								509.38
M-PAK	2023 010-560-911	UNIFORMS/BADGES	PANTS	113770	12/05/22	02		69.99
11255 CAMP BOWIE WEST								
SUITE 111								
ALEDO TX 76008								69.99
MACON SHOUN	2023 010-435-410	DISTRICT JURY CH	DEC GRAND		12/05/22	02		40.00
126 S 7TH ST								
JACKSBORO TX 76458								40.00
MARK CHAPIN	2023 010-435-410	DISTRICT JURY CH	DEC GRAND		12/05/22	02		40.00
P O BOX 464								
CHICO TX 76431								40.00
MARK COOLEY	2023 010-510-705	BUILDING REPAIR	4TH FLOOR BATHROOM		12/08/22	03		2,576.00
619 W ARCHER								
JACKSBORO TX 76458								2,576.00
MASON SPILLER	2023 010-477-302	DIST JUDGE ATTY FE	5092 GARCIA FEL		12/06/22	03		600.00
DBA SPILLER & SPILLER								
PO DRAWER 447								
JACKSBORO TX 76458								600.00
MCMASTER	2023 011-621-902	AUTO PARTS/TIRES	PARTS	64316	12/05/22	02		66.26
PO BOX 535								
DECATUR TX 76234								66.26
MEDICARE TAXES	2023 010-202-100	SALARIES PAYABLE	CHECK: 423063 AUTO	12082022	12/08/22	03		1.48-
	2023 010-510-201	SOCIAL SECURITY	CHECK: 423063 AUTO	12082022	12/08/22	03		1.48-
	2023 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	12122022	12/12/22	03		1,469.48

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2023 010-401-201	SOCIAL SECURITY	MEDICARE TAXES	12122022	12/12/22	03		66.16
	2023 010-403-201	SOCIAL SECURITY	MEDICARE TAXES	12122022	12/12/22	03		71.64
	2023 010-409-201	FICA	MEDICARE TAXES	12122022	12/12/22	03		37.72
	2023 010-410-201	FICA	MEDICARE TAXES	12122022	12/12/22	03		31.71
	2023 010-435-201	SOCIAL SECURITY	MEDICARE TAXES	12122022	12/12/22	03		49.28
	2023 010-455-201	SOCIAL SECURITY	MEDICARE TAXES	12122022	12/12/22	03		50.21
	2023 010-475-201	SOCIAL SECURITY	MEDICARE TAXES	12122022	12/12/22	03		73.34
	2023 010-495-201	SOCIAL SECURITY	MEDICARE TAXES	12122022	12/12/22	03		72.09
	2023 010-497-201	SOCIAL SECURITY	MEDICARE TAXES	12122022	12/12/22	03		28.06
	2023 010-499-201	SOCIAL SECURITY	MEDICARE TAXES	12122022	12/12/22	03		78.26
	2023 010-510-201	SOCIAL SECURITY	MEDICARE TAXES	12122022	12/12/22	03		42.96
	2023 010-551-201	SOCIAL SECURITY	MEDICARE TAXES	12122022	12/12/22	03		28.01
	2023 010-560-201	SOCIAL SECURITY	MEDICARE TAXES	12122022	12/12/22	03		547.36
	2023 010-561-201	SOCIAL SECURITY	MEDICARE TAXES	12122022	12/12/22	03		271.50
	2023 010-665-201	SOCIAL SECURITY	MEDICARE TAXES	12122022	12/12/22	03		21.18
	2023 011-202-100	SALARIES PAYABLE	MEDICARE TAXES	12122022	12/12/22	03		86.22
	2023 011-621-201	SOCIAL SECURITY	MEDICARE TAXES	12122022	12/12/22	03		86.22
	2023 012-202-100	SALARIES PAYABLE	MEDICARE TAXES	12122022	12/12/22	03		108.51
	2023 012-622-201	SOCIAL SECURITY	MEDICARE TAXES	12122022	12/12/22	03		108.51
	2023 013-202-100	SALARIES PAYABLE	MEDICARE TAXES	12122022	12/12/22	03		74.99
	2023 013-623-201	SOCIAL SECURITY	MEDICARE TAXES	12122022	12/12/22	03		74.99
	2023 014-202-100	SALARIES PAYABLE	MEDICARE TAXES	12122022	12/12/22	03		92.92
	2023 014-624-201	SOCIAL SECURITY	MEDICARE TAXES	12122022	12/12/22	03		92.92
	2023 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	12122022	12/12/22	03		2,610.00
	2023 010-400-201	SOCIAL SECURITY	MEDICARE TAXES	12122022	12/12/22	03		2,610.00

								8,881.28
MOBILE PHONE OF TEXAS IN	2022 010-661-703	FURNITURE/EQUIPMEN	REPAIR TOWER	10664639	12/07/22	12		2,100.00
PO BOX 2247								
WICHITA FALLS TX 76307								------------
								2,100.00
N-TEX	2023 010-400-315	PUBLIC WORKS EXPEN	REFUND HUBBARD		12/05/22	02		360.00
4630 CHAPEL RD								
GRAHAM TX 76450								------------
								360.00
NORTH TEXAS CONFERENCE U	2022 010-400-486	COUNTY ASSISTANCE	LTR PROJECT		12/07/22	12		7,000.00
P O BOX 866128								
PLANO TX 75086								------------
								7,000.00
NTTA	2023 010-560-307	MISCELLANEOUS	TOOL 2202	2016442430	12/07/22	03		3.00
P O BOX 660244								
DALLAS TX 75266								------------
								3.00
O'REILLY AUTOMOTIVE INC	2023 010-560-803	FURNITURE/EQUIPMEN	CHARGER	5783-228020	12/06/22	03		52.97
PO BOX 9464	2023 011-621-902	AUTO PARTS/TIRES	SWITCH	5783-228592	12/06/22	03		18.93
	2023 010-560-902	AUTO PARTS/TIRES	FLUID	5783-229707	12/06/22	03		12.98
SPRINGFIELD MO 65801								------------
								84.88
OSS ACADEMY	2023 010-560-207	SCHOOL/CONFERENCE	MCGEE	61280	12/06/22	03		150.00
19018 CANDLEVIEW DR								
SPRING TX 77388								------------
								150.00
PANKEY PROPANE	2023 013-623-601	GAS	PROPANE	015032	12/05/22	02		652.50

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO DRAWER 458								
JACKSBORO TX 76458								652.50
PATTERSON WATER-PERRIN	2023 012-622-602	WATER	79	10/26-11/28	12/05/22	03		39.05
P O BOX 910								
COLLINSVILLE TX 76233								39.05
PHD COMMUNICATIONS, LLC	2023 010-560-702	SERVICE AGREEMENT	DEC 22	SEC32742	12/07/22	03		633.33
PO BOX 2012	2023 010-561-702	SERVICE AGREEMENT	DEC 22	SEC32742	12/07/22	03		633.34
ADDISON TX 75001								1,266.67
PITNEY BOWES INC	2023 010-495-702	SERVICE AGREEMENT	ACCT#0011846222 COU	3316630903	12/06/22	03		1,290.69
PO BOX 981022	2023 010-561-702	SERVICE AGREEMENT	ACCT#0018419601 LEC	3316630903	12/06/22	03		97.90
	2023 010-560-702	SERVICE AGREEMENT	ACCT#0018419601 LEC	3316630903	12/06/22	03		391.58
BOSTON MA 02298								1,780.17
PRECISION ROOFING AND CO	2023 010-400-705	BUILDING REPAIR	ROOF FINAL		12/08/22	03		108,641.11
7625 N DAVIS BLVD								
N RICHLAND HILL TX 76182								108,641.11
QUILL CORPORATION	2023 010-560-901	OPERATING SUPPLIE	PLATES/CUPS	29183622	12/07/22	03		102.73
PO BOX 37600								
PHILADELPHIA PA 19101								102.73
REID SPILLER	2023 010-401-302	ATTORNEY FEES	14083 MERKEL MIS		12/08/22	03		375.00
123 MOCKINGBIRD LANE								
JACKSBORO TX 76458								375.00
RICARDO GARZA	2023 087-400-306	EXPENDITURES	REFUND	17493	12/07/22	03		916.25
								916.25
ROBERT HAMMAN	2023 010-403-315	OSSF INSPECTOR	34-44 PERMITS		12/07/22	03		3,000.00
P O BOX 141								
JACKSBORO TX 76458								3,000.00
SECURITY BENEFIT GROUP	2023 010-202-100	SALARIES PAYABLE	SFR 457	12122022	12/12/22	03		730.00
PO BOX 219141								
KANSAS CITY MO 64121								730.00
SHARON ROBINSON	2023 010-499-208	MISCELLANEOUS TRA	MILAGE		12/07/22	03		74.63
								74.63
SHAYNA REEVES	2023 010-435-410	DISTRICT JURY CH	DEC GRAND		12/05/22	02		40.00
P O BOX 784								
JACKSBORO TX 76458								40.00
T&S AUTO SERVICE	2023 011-621-704	HEAVY EQUIPMENT	FLAT	98412	12/05/22	02		38.00
627 N MAIN	2023 014-624-701	AUTO REPAIR/INSPE	FLAT	98846	12/05/22	02		16.00
	2023 010-561-902	AUTO PARTS/TIRES	INSPECTION 17	98454	12/07/22	03		7.00
JACKSBORO TX 76458								61.00
TCAAA	2023 010-665-404	DUES	23 DUES MARTIN		12/05/22	02		100.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
JAY KINGSTON 604 N MAIN ST STE200 WEATHERFORD TX 76086								------------ 100.00
TEXAS A&M ENGINEERING EX	2023 010-561-207	JAIL SCHOOL	2 BASIC	JH7291280	12/05/22	02		550.00
FINANCIAL SERVICES P O BOX 40006 COLLEGE STATION TX 77842								------------ 550.00
TEXAS COMPTROLLER OF PUB	2023 010-400-404	DUES	AN MEMBERSHIP FEE	C1190	12/05/22	03		100.00
PO BOX 13186 AUSTIN TX 78711								------------ 100.00
TEXAS GAS SERVICE	2023 010-400-601	GAS	910472053-1103358-8	10/17-11/16	12/05/22	03		270.03
PO BOX 219913	2023 010-560-601	GAS	910772370-1627972-3	10/17-11/16	12/05/22	03		233.92
	2023 010-561-601	GAS	910772370-1627972-3	10/17-11/16	12/05/22	03		701.74
KANSAS CITY MO 64121								------------ 1,205.69
TEXAS PARKS AND WILDLIFE	2023 099-400-456	TEXAS P&W	NOV 22'		12/07/22	03		844.64
4822 KEMP BLVD STE 1300 WICHITA FALLS TX 76308								------------ 844.64
TIM COUFAL	2023 010-435-410	DISTRICT JURY CH	DEC GRAND		12/05/22	02		40.00
								------------ 40.00
TIMOTHY B. MILLER	2023 010-561-705	BUILDING REPAIR	SERVICE CALL	8318	12/05/22	02		200.00
PO BOX 992 JACKSBORO TX 76458								------------ 200.00
TX CHILD SUPPORT SDU	2023 010-202-100	SALARIES PAYABLE	CHILD SUPPORT	12122022	12/12/22	03		593.19
PO BOX 659791 SAN ANTONIO TX 78265								------------ 593.19
VERIZON WIRELESS	2023 010-401-605	MOBILE PHONE	COUNTY JUDGE HOT SP	11/24-12/23	12/05/22	02		88.32
PO BOX 660108	2023 010-409-604	TELEPHONE	ELECTION HOT SPOTS	11/24-12/23	12/05/22	02		190.13
	2023 010-410-605	MOBILE PHONE	EMC/IT HOT SPOT	11/24-12/23	12/05/22	02		75.98
DALLAS TX 75266	2023 010-560-702	SERVICE AGREEMENT	TUFF BOOKS	11/24-12/23	12/05/22	02		569.91
	2023 010-561-702	SERVICE AGREEMENT	WI-FI HOT SPOT	11/24-12/23	12/05/22	02		37.99
								------------ 962.33
VETERANS OF FOREIGN WARS	2023 010-405-129	VETERAN SERVICE AG	DEC 22'		12/07/22	03		833.33
PO BOX 211 JACKSBORO TX 76458								------------ 833.33
VIGILANT SOLUTIONS,LLC	2023 010-560-803	FURNITURE/EQUIPMEN	GRANT 4640201	49683RI	12/07/22	03		20,335.00
P O BOX 841001 DALLAS TX 75284								------------ 20,335.00
WEST TEXAS CO JUDGES CO	2023 010-401-404	DUES	23 DUES	1289	12/05/22	02		200.00
C/O COUNTY PROGRESS 3457 CURRY LANE ABILENE TX 79606								------------ 200.00
WINDY HEROD	2023 010-435-410	DISTRICT JURY CH	DEC GRAND		12/05/22	02		40.00

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P O BOX 696									
JACKSBORO	TX 76458								40.00
YELLOWHOUSE MACHINERY CO		2023 013-623-902	AUTO PARTS/TIRES	FUEL TANK BREATHER/	768683	12/05/22	03		59.94
PO BOX 31388									
AMARILLO	TX 79120								59.94
ZACK BURKETT		2023 011-621-503	SAND/GRAVEL	GRAVEL	7-643274	12/06/22	03		13,522.40
PO BOX 40		2023 012-622-503	SAND/GRAVEL	GRAVEL	4-643275	12/06/22	03		11,687.84
		2023 014-624-503	SAND/GRAVEL	GRAVEL	4-643277	12/06/22	03		5,846.39
GRAHAM	TX 76450	2023 022-627-503	SAND/GRAVEL	DPS RD PCT 2 CTIF	4-643273	12/08/22	03		1,071.43
		2023 022-627-503	SAND/GRAVEL	OATS RD PCT 2 CTIF	4-643268	12/08/22	03		2,092.11
		2023 022-627-503	SAND/GRAVEL	CEMENT MT RD PCT 3C	6-643265	12/08/22	03		1,283.42
		2023 022-627-503	SAND/GRAVEL	ROCK CK W CTIF PCT	7-643266	12/08/22	03		1,068.90
		2023 022-627-503	SAND/GRAVEL	HALSELL ROCK CK E W	8-643267	12/08/22	03		8,161.29
		2023 022-627-503	SAND/GRAVEL	ROGERS RD CTIF PCT	4-643272	12/08/22	03		194.74
		2023 022-627-503	SAND/GRAVEL	ROGERS RD CTIF PCT	6-643269	12/08/22	03		174.88
		2023 022-627-503	SAND/GRAVEL	BURWICK RD PCT 4 CT	4-643270	12/08/22	03		594.66
		2023 022-627-503	SAND/GRAVEL	RONEY RD CTIF PCT 4	4-643271	12/08/22	03		1,776.50
		2023 013-623-503	SAND/GRAVEL	GRAVEL	6-643276	12/08/22	03		4,159.89
									51,634.45
180 SIGNS		2023 010-560-701	AUTO REPAIR/INSPE	SIGNAGE	I221118193	12/08/22	03		495.00
2801 HWY 180 E STE 12		2023 010-560-701	AUTO REPAIR/INSPE	SIGNAGE #34	I221207259	12/08/22	03		495.00
MINERAL WELLS	TX 76067								990.00

TOTAL CHECKS TO BE WRITTEN 426,569.98

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

APPROVAL PAGE

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

DATE: 12/12/22

CO JUDGE UMPHRESS ____

COMM #1 OLIVER ____

COMM #2 SALAZAR ____

COMM #3 BIRDWELL ____

COMM #4 WARD ____

CO TREAS CAMPSEY ____

FILED FOR RECORD

______ O'CLOCK ______ M

DEC 12 2022

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY______________ DEPUTY