ALL RECORDS FROM 02/13/2023 TO 02/13/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
OTA-PLATE PAY	2023 012-622-980	NON-ALLOCATED	TOLL	10128418	02/09/23	05		37.00
P O BOX 248935								------------
OKLAHOMA CITY OK 73124								37.00
OTA-PLATE PAY	2023 012-622-980	NON-ALLOCATED	TOLL	10134955	02/09/23	05		49.75
P O BOX 248935								------------
OKLAHOMA CITY OK 73124								49.75
ANNETTE C STANLEY	2023 010-401-311	MENTAL CONFINEMEN	CC-MH2023-0023 WILL		02/09/23	05		635.00
WICHITA COUNTY	2023 010-401-311	MENTAL CONFINEMEN	CC-MH2023-0036 WILL		02/09/23	05		585.00
900 7TH ST RM 250	2023 010-401-311	MENTAL CONFINEMEN	CC-MH2023-0019 MASS		02/09/23	05		635.00
WICHITA FALLS TX 76301	2023 010-401-311	MENTAL CONFINEMEN	CC-MH2023-0035 MASS		02/09/23	05		585.00

								2,440.00
AQUA ONE	2023 010-560-702	SERVICE AGREEMENT	WATER	443977	02/09/23	05		114.00
P O BOX 8210								------------
AMARILLO TX 79114								114.00
AT&T FAX	2023 010-403-604	TELEPHONE	COUNTY CLERK 6441	01/27-02/26	02/10/23	05		54.80
P O BOX 105414	2023 010-409-604	TELEPHONE	ELECTIONS 2930	01/27-02/26	02/10/23	05		63.38
	2023 010-435-604	TELEPHONE	DISTRICT CLERK 2696	01/27-02/26	02/10/23	05		51.05
ATLANTA GA 30348	2023 010-495-604	TELEPHONE	AUDITORS OFFICE 597	01/27-02/26	02/10/23	05		51.02
	2023 010-499-604	TELEPHONE	TAX A/C OFFICE 532	01/27-02/26	02/10/23	05		54.80

								275.05
AT&T LOCAL 214A850720971	2023 010-665-604	TELEPHONE	CO EXTENSION FAX 20	01/29-02/28	02/10/23	05		54.83
PO BOX 105414	2023 010-400-604	TELEPHONE	9405672048-516	01/29-02/28	02/10/23	05		54.83
	2023 014-624-604	TELEPHONE	9405672971-732 P4	01/29-02/28	02/10/23	05		49.51
ATLANTA GA 34034	2023 013-623-604	TELEPHONE	9405673981-732 P3	01/29-02/28	02/10/23	05		59.40
	2023 010-455-604	TELEPHONE	JP FAX 5029	01/29-02/28	02/10/23	05		54.83
	2023 011-621-604	TELEPHONE	9405675318-732 P1	01/29-02/28	02/10/23	05		54.83
	2023 010-475-604	TELEPHONE	CO ATTORNEY FAX 630	01/29-02/28	02/10/23	05		69.12
	2023 010-561-604	TELEPHONE	LEC FAX 6536	01/29-02/28	02/10/23	05		54.83
	2023 010-660-604	TELEPHONE	DPS FAX 6540	01/29-02/28	02/10/23	05		60.07
	2023 010-560-604	TELEPHONE	9405676942-911	01/29-02/28	02/10/23	05		282.52

								794.77
AT&T MOBILITY 2870193693	2023 010-405-605	MOBILE PHONE	VETERAN SERVICE WIR	12/28-01/27	02/10/23	04		91.02
PO BOX 6463	2023 010-475-605	MOBILE PHONE	COUNTY ATTORNEY WIR	12/28-01/27	02/10/23	04		53.15

CAROL STREAM IL 60197								144.17
AT&T MOBILITY 2872915214	2023 010-400-315	PUBLIC WORKS EXPEN	OSSF INSPECTOR	12/20-01/19	02/10/23	04		41.53
PO BOX 6463	2023 010-455-605	MOBILE PHONE	JP TABLET	12/20-01/19	02/10/23	04		30.00
	2023 011-621-605	MOBILE PHONE	PCT 1 WIRELESS/TABL	12/20-01/19	02/10/23	04		69.32
CAROL STREAM IL 60197	2023 012-622-605	MOBILE PHONE	PCT 2 WIRELESS/TABL	12/20-01/19	02/10/23	04		60.00
	2023 013-623-605	MOBILE PHONE	PCT 3 TABLET	12/20-01/19	02/10/23	04		30.00
	2023 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	12/20-01/19	02/10/23	04		69.32

								300.17
AT&T MOBILITY 2872915221	2023 010-401-605	MOBILE PHONE	COUNTY JUDGE HOTSPO	12/20-01/19	02/10/23	04		31.25

ALL RECORDS FROM 02/13/2023 TO 02/13/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 6463	2023 010-409-604	TELEPHONE	ELECTION HOTSPOT	12/20-01/19	02/10/23	04		31.25
	2023 010-410-605	MOBILE PHONE	IT WIRELESS	12/20-01/19	02/10/23	04		148.92
CAROL STREAM IL 60197	2023 010-455-605	MOBILE PHONE	JP WIRELESS	12/20-01/19	02/10/23	04		74.46
	2023 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	12/20-01/19	02/10/23	04		40.70
	2023 010-560-605	MOBILE PHONE	SO WIRELESS	12/20-01/19	02/10/23	04		988.80
	2023 010-561-605	MOBILE PHONES	JAIL WIRELESS	12/20-01/19	02/10/23	04		256.75
	2023 010-660-604	TELEPHONE	HWY PATROL WIRELESS	12/20-01/19	02/10/23	04		129.63
	2023 010-661-604	TELEPHONE	JCRFD WIRELESS	12/20-01/19	02/10/23	04		115.16
	2023 011-621-605	MOBILE PHONE	PCT 1 COMMISSIONER	12/20-01/19	02/10/23	04		31.25
	2023 012-622-605	MOBILE PHONE	PCT 2 COMMISSIONER	12/20-01/19	02/10/23	04		31.25
	2023 013-623-605	MOBILE PHONE	PCT 3 COMMISSIONER	12/20-01/19	02/10/23	04		31.25
								1,910.67
AUTO-CHLOR SERVICES LLC	2023 010-561-702	SERVICE AGREEMENT	SERVICE	8263587	02/09/23	05		211.90
DEPT 205								
P O BOX 4869								
HOUSTON TX 77210								211.90
BEAR GRAPHICS, INC.	2023 010-495-901	OPERATING SUPPLIE	FORMS TAX	0907480	02/08/23	05		243.77
P O BOX 3290	2023 010-409-901	OPERATING SUPPLIES	DESK PAD	0907457	02/08/23	05		57.28
	2023 010-403-901	OPERATING SUPPLIE	STAMPS	0911028	02/08/23	05		84.43
SIOUX CITY IA 51102								385.48
BREAKTHROUGH COMMUNICATI	2023 010-661-307	MISCELLANEOUS	TOWER RENT FEB	80002349	02/09/23	05		195.76
2020 SOUTH LAS VEGAS TRA								
FORT WORTH TX 76108								195.76
BRIAN'S PLUMBING INC	2023 010-561-705	BUILDING REPAIR	REPAIRS	172976	02/08/23	05		1,072.50
901 OHIO								
WICHITA FALLS TX 76301								1,072.50
CARD SERVICE CENTER 0289	2023 012-622-701	AUTO REPAIR/INSPE	TAGS		02/09/23	05		2.00
P O BOX 569100	2023 012-622-701	AUTO REPAIR/INSPE	TAGS		02/09/23	05		16.75
	2023 014-624-701	AUTO REPAIR/INSPE	TAGS		02/09/23	05		2.00
DALLAS TX 75356	2023 014-624-701	AUTO REPAIR/INSPE	TAGS		02/09/23	05		7.50
	2023 010-400-705	BUILDING REPAIR	EVERBRIGHT		02/09/23	05		626.56
								654.81
CARD SERVICE CENTER 0362	2023 014-624-901	OPERATING SUPPLIE	WATER		02/09/23	05		18.60
P O BOX 569100	2023 014-624-901	OPERATING SUPPLIE	RATCHET		02/09/23	05		29.98
DALLAS TX 75356								48.58
CARD SERVICE CENTER 0866	2023 010-560-207	SCHOOL/CONFERENCE	CONFERENCE		02/09/23	05		270.00
PO BOX 569100	2023 010-560-307	MISCELLANEOUS	CAR WASH		02/09/23	05		12.00
	2023 010-560-911	UNIFORMS/BADGES	CLOTHING		02/09/23	05		147.22
DALLAS TX 75356	2023 010-560-208	MISCELLANEOUS TRA	MEAL		02/09/23	05		33.92
								463.14
CARD SERVICE CENTER 0908	2023 010-560-901	OPERATING SUPPLIE	FULE FILTERS		02/09/23	05		76.80

ALL RECORDS FROM 02/13/2023 TO 02/13/2023 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 569100		2023 010-561-803	FURNITURE AND EQ	FULE FILTERS		02/09/23	05		62.99
		2023 010-560-307	MISCELLANEOUS	CAR WASH		02/09/23	05		12.00

DALLAS	TX 75356								151.79
CARD SERVICE CENTER 0940		2023 010-551-701	AUTO REPAIR/INSPE	CAR WASH		02/09/23	05		6.00
PO BOX 569100		2023 010-400-705	BUILDING REPAIR	MATERIALS		02/09/23	05		1,327.45
		2023 010-551-911	UNIFORM/BADGE	JACKET		02/09/23	05		59.99
DALLAS	TX 75356	2023 010-551-207	SCHOOL/CONFERENCE	HOTEL		02/09/23	05		174.00
		2023 010-510-705	BUILDING REPAIR	3RD FL		02/09/23	05		87.41
		2023 010-510-705	BUILDING REPAIR	SUPPLIES		02/09/23	05		31.48
		2023 010-400-705	BUILDING REPAIR	LADDER CAULK GLASS		02/09/23	05		274.27

									1,960.60
CARD SERVICE CENTER 1096		2023 010-410-207	SCHOOL/CONFERENCE	HOTEL		02/09/23	05		174.00
PO BOX 569100									------------
DALLAS	TX 75356								174.00
CARD SERVICE CENTER 1146		2023 010-401-207	SCHOOL/CONFERENCE	HOTEL		02/09/23	05		8.52-
P O BOX 569100		2023 010-401-207	SCHOOL/CONFERENCE	HOTEL		02/09/23	05		.93-
		2023 010-401-207	SCHOOL/CONFERENCE	HOTEL		02/09/23	05		9.45-
DALLAS	TX 75356	2023 010-401-901	OPERATING SUPPLIE	POD CAST FM		02/09/23	05		190.00
		2023 010-401-208	MISCELLANEOUS TRA	MEALS		02/09/23	05		70.29
		2023 010-401-208	MISCELLANEOUS TRA	JUV PROBATION MEETI		02/09/23	05		64.77
		2023 010-401-208	MISCELLANEOUS TRA	HOTEL		02/09/23	05		186.10
		2023 010-401-208	MISCELLANEOUS TRA	COOKIES		02/09/23	05		176.00

									668.26
CARD SERVICE CENTER 1153		2023 014-624-704	HEAVY EQUIPMENT	TAGS		02/09/23	05		2.00
P O BOX 569100		2023 014-624-704	HEAVY EQUIPMENT	TAGS		02/09/23	05		7.50
		2023 010-400-702	SERVICE AGREEMENT	SAMS MEMB		02/09/23	05		110.00
DALLAS	TX 75356	2023 014-624-701	AUTO REPAIR/INSPE	TAGS		02/09/23	05		8.50
		2023 014-624-704	HEAVY EQUIPMENT	TAGS		02/09/23	05		8.50
		2023 010-497-207	SCHOOL/CONFERENCE	CONFERENCE		02/09/23	05		275.00
		2023 010-497-404	DUES	DUES		02/09/23	05		175.00

									586.50
CARD SERVICE CENTER 1195		2023 010-409-901	OPERATING SUPPLIES	ADOBE		02/10/23	05		12.86-
PO BOX 569100		2023 010-409-901	OPERATING SUPPLIES	ADOBE		02/10/23	05		3.46-
		2023 010-409-207	SCHOOL/CONFERENCE	HOTEL		02/10/23	05		639.36
DALLAS	TX 75356	2023 010-409-919	EA CARES GRANT SHA	LAP TOP		02/10/23	05		1,221.07
		2023 010-409-901	OPERATING SUPPLIES	ADOBE		02/10/23	05		168.74

									2,012.85
CARD SERVICE CENTER 1237		2023 010-400-486	COUNTY ASSISTANCE	PAPER GOODS		02/09/23	05		173.05
P O BOX 569100		2023 010-400-486	COUNTY ASSISTANCE	FLOWERS ROBINSON		02/09/23	05		51.95

DALLAS	TX 75356								225.00
CARD SERVICE CENTER 1252		2023 010-560-901	OPERATING SUPPLIE	VACUUM		02/09/23	05		159.00

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VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O 569100		2023 010-560-307	MISCELLANEOUS	CAR WASH		02/09/23	05		12.00
		2023 010-560-903	GAS/OIL	OIL CHG		02/09/23	05		81.00

DALLAS	TX 75356								252.00
CARD SERVICE CENTER 1369		2023 010-560-905	K-9	DOG FOOD		02/09/23	05		53.99
P O BOX 569120		2023 010-560-208	MISCELLANEOUS TRA	MEAL		02/09/23	05		17.70
		2023 010-560-208	MISCELLANEOUS TRA	MEAL		02/09/23	05		6.27

DALLAS	TX 75356								77.96
CARD SERVICE CENTER 1824		2023 010-560-702	SERVICE AGREEMENT	DATA		02/10/23	05		120.00
P O BOX 569100		2023 010-560-207	SCHOOL/CONFERENCE	HOTEL		02/10/23	05		484.49
		2023 010-561-901	SUPPLIES	GALLS		02/10/23	05		94.03
DALLAS	TX 75356	2023 010-560-208	MISCELLANEOUS TRA	MEAL		02/10/23	05		12.43
		2023 010-560-901	OPERATING SUPPLIE	CARDS		02/10/23	05		99.99

									810.94
CARD SERVICE CENTER 5536		2023 010-560-803	FURNITURE/EQUIPMEN	CREDIT LOWE PRO		02/09/23	05		153.96-
P O BOX 569120		2023 010-560-911	UNIFORMS/BADGES	CLOTHING		02/09/23	05		391.96
		2023 010-560-803	FURNITURE/EQUIPMEN	STORAGE KEY LOCK BO		02/09/23	05		38.99
DALLAS	TX 75356	2023 010-560-911	UNIFORMS/BADGES	CLOTHING JACKET		02/09/23	05		43.96
		2023 010-560-307	MISCELLANEOUS	CAR WASH		02/09/23	05		12.00
		2023 010-560-905	K-9	DOG WASH		02/09/23	05		9.99
		2023 010-560-905	K-9	DOG FOOD		02/09/23	05		60.55
		2023 010-560-208	MISCELLANEOUS TRA	MEAL		02/09/23	05		12.60
		2023 010-560-901	OPERATING SUPPLIE	MISC		02/09/23	05		33.08
		2023 010-560-911	UNIFORMS/BADGES	CLOTHING		02/09/23	05		85.96
		2023 010-560-803	FURNITURE/EQUIPMEN	TEST POUCH		02/09/23	05		124.55
		2023 010-560-803	FURNITURE/EQUIPMEN	PACK LOWE PRO		02/09/23	05		159.95
		2023 010-560-208	MISCELLANEOUS TRA	MEAL		02/09/23	05		14.51
		2023 010-560-803	FURNITURE/EQUIPMEN	BALANCE		02/09/23	05		100.00
		2023 010-560-905	K-9	DOG FOOD		02/09/23	05		65.99
		2023 010-560-803	FURNITURE/EQUIPMEN	BACK PACK		02/09/23	05		281.92

									1,282.05
CARD SERVICE CENTER 6055		2023 010-665-908	SPECIAL PROJECTS	SUPPLIES		02/09/23	05		31.92
P O BOX 569100		2023 010-665-207	SCHOOL/CONFERENCE	CLASS		02/09/23	05		100.00

DALLAS	TX 75356								131.92
CARD SERVICE CENTER 9520		2023 012-622-903	GAS/OIL	FUEL		02/09/23	05		58.22
P O BOX 569100		2023 012-622-701	AUTO REPAIR/INSPE	TRUCK WASH		02/09/23	05		74.90
		2023 012-622-701	AUTO REPAIR/INSPE	PICK UP WASH		02/09/23	05		35.70

DALLAS	TX 75356								168.82
CARD SERVICE CENTER 9532		2023 010-665-908	SPECIAL PROJECTS	SPECIAL PROJECTS		02/09/23	05		236.38

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P O BOX 569100									------------
DALLAS	TX 75356								236.38
CARD SERVICES 9626		2023 010-561-904	GROCERIES	GROC		02/10/23	05		26.40
P O BOX 569100		2023 010-561-904	GROCERIES	GROC		02/10/23	05		164.79
		2023 010-560-208	MISCELLANEOUS TRA	MEAL		02/10/23	05		6.26
DALLAS	TX 75356	2023 010-560-208	MISCELLANEOUS TRA	MEAL		02/10/23	05		51.01
		2023 010-561-207	JAIL SCHOOL	CONFERENCE		02/10/23	05		570.00
		2023 010-561-911	UNIFORMS	JACKETS		02/10/23	05		269.82
		2023 010-561-904	GROCERIES	GROC		02/10/23	05		21.12
		2023 010-560-207	SCHOOL/CONFERENCE	HOTEL		02/10/23	05		284.74
		2023 010-561-904	GROCERIES	GROC		02/10/23	05		36.56
		2023 010-561-911	UNIFORMS	CLOTHING		02/10/23	05		67.49
		2023 010-560-208	MISCELLANEOUS TRA	MEAL		02/10/23	05		28.17
		2023 010-561-207	JAIL SCHOOL	FOOD HANDLERS TRAIN		02/10/23	05		8.99
		2023 010-560-208	MISCELLANEOUS TRA	MEAL		02/10/23	05		12.43
		2023 010-561-306	MEDICAL EXPENSE	MED EXP		02/10/23	05		15.00
		2023 010-561-904	GROCERIES	GROC		02/10/23	05		63.24
		2023 010-561-911	UNIFORMS	JACKET		02/10/23	05		25.00
		2023 010-561-207	JAIL SCHOOL	COURSE		02/10/23	05		53.94
		2023 010-561-911	UNIFORMS	TRANS FEE		02/10/23	05		1.35

									1,706.31
CD HARTNETT COMPANY		2023 010-561-904	GROCERIES	TOMATO	365693	02/09/23	05		16.67-
PO BOX 1989		2023 010-561-904	GROCERIES	GROC	729929	02/09/23	05		940.70
		2023 010-561-904	GROCERIES	GROC	729942	02/10/23	05		18.09

WEATHERFORD	TX 76086								942.12
CITY DRUG STORE		2023 010-561-306	MEDICAL EXPENSE	RX	810452	02/09/23	05		16.04
104 EAST BELKNAP		2023 010-561-306	MEDICAL EXPENSE	RX	810954	02/09/23	05		.27
		2023 010-409-914	MUNICIPAL ELECTION	UPS	810073	02/09/23	05		14.26

JACKSBORO	TX 76458								30.57
CITY OF JACKSBORO		2023 010-400-602	WATER	#04-0128-00 COURTHO	JAN 23'	02/09/23	05		625.50
112 W BELKNAP		2023 010-560-602	WATER	#08-0336-00 LEC SHE	JAN 23'	02/09/23	05		212.33
		2023 010-561-602	WATER	#08-0336-00 LEC JAI	JAN 23'	02/09/23	05		849.33
JACKSBORO	TX 76458	2023 011-621-602	WATER	#04-0126-00 PCT 1	JAN 23'	02/09/23	05		40.21

									1,727.37
DALLAS COUNTY TREASURER		2023 010-455-302	AUTOPSIES	RUVALCABA SIGALA	517217	02/08/23	05		2,150.00
RENAISSANCE TOWER		2023 010-455-302	AUTOPSIES	SMITH	517217	02/08/23	05		2,150.00
1201 ELM ST STE 2300A									------------
DALLAS	TX 75270								4,300.00
DEPT OF INFORMATION RESO		2023 011-621-604	TELEPHONE	KI0010 PRECINCT 1	DEC 22'	02/09/23	05		.16
TELECOMMUNICATIONS SVCS		2023 010-560-604	TELEPHONE	KI0402 LEC	DEC 22'	02/09/23	05		.26
PO BOX 12728		2023 010-499-604	TELEPHONE	KI0404 TAX A/C	DEC 22'	02/09/23	05		.03

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AUSTIN	TX 78711	2023 010-435-604	TELEPHONE	KI0405 DISTRICT CLE	DEC 22'	02/09/23	05		.15
		2023 010-475-604	TELEPHONE	KI0409 COUNTY ATTOR	DEC 22'	02/09/23	05		.06
		2023 010-561-604	TELEPHONE	KI0415 LEC JAIL	DEC 22'	02/09/23	05		.37
									1.03
FORT BELKNAP ELECTRIC CO		2023 013-623-603	ELECTRICITY	12/19-1/20	0320800100	02/08/23	05		169.06
PO BOX 486									
OLNEY	TX 76374								169.06
GRABLE OIL CO		2023 010-560-903	GAS/OIL	FUEL EXPENSE	JAN'23	02/09/23	05		5,667.43
PO BOX 306		2023 010-551-903	GAS/OIL	FUEL EXPENSE	JAN'23	02/09/23	05		193.78
		2023 010-561-903	GAS/OIL	FUEL EXPENSE	JAN'23	02/09/23	05		262.28
JACKSBORO	TX 76458	2023 010-410-903	GAS/OIL	FUEL EXPENSE	JAN'23	02/09/23	05		286.59
									6,410.08
HART INTERCIVIC		2023 010-409-914	MUNICIPAL ELECTION	UPDATE	091445	02/08/23	05		117.72
PO BOX 80649									
AUSTIN	TX 78708								117.72
ISP SUPPLIES		2023 010-410-804	COMPUTERS	DREAM MACHINE PRO	INV-95456	02/08/23	05		1,227.25
10770 HWY 30									
SUITE 200									
COLLEGE STATION	TX 77845								1,227.25
J-A-C ELECTRIC CO-OP INC		2023 014-624-603	ELECTRICITY	ACCT# 301500-002	12/20-01/20	02/08/23	05		96.38
1784 FM 172		2023 010-661-603	ELECTRICITY	ACCT# 301500-005	12/20-01/20	02/08/23	05		60.95
HENRIETTA	TX 76365								157.33
JACK COUNTY TREASURER		2023 010-435-410	DISTRICT JURY CH	JURY 2/21/23		02/08/23	05		600.00
COURTHOUSE									
JACKSBORO	TX 76458								600.00
JOEY STEWART		2023 010-455-308	VISITING JUDGE	VISITING JP		02/08/23	05		50.30
									50.30
JOHNSON CONTROLS		2023 010-560-702	SERVICE AGREEMENT	SERVICE CALL	89474681	02/08/23	05		758.02
FIRE PROTECTION LP		2023 010-561-702	SERVICE AGREEMENT	SERVICE CALL	89474681	02/08/23	05		3,032.09
DEPT. CH 10320		2023 010-560-702	SERVICE AGREEMENT	SERVICE AGREEMENT 2	23345127	02/09/23	05		1,800.00
PALATINE	IL 60055	2023 010-561-702	SERVICE AGREEMENT	SERVICE AGREEMENT 2	23345127	02/09/23	05		7,200.00
									12,790.11
LANGUAGE LINE SERVICES		2023 010-561-702	SERVICE AGREEMENT	INTERP	10735136	02/09/23	05		9.86
PO BOX 202564									
DALLAS	TX 75320								9.86
LIVE OAK VET CLINIC		2023 010-560-905	K-9	XENA CARE	173058	02/09/23	05		223.76

ALL RECORDS FROM 02/13/2023 TO 02/13/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
3923 US HWY 380 WEST								
JACKSBORO TX 76458								------------
								223.76
MARK COOLEY	2023 010-400-705	BUILDING REPAIR	3RD FL HALL WAY		02/09/23	05		3,000.00
619 W ARCHER								------------
JACKSBORO TX 76458								3,000.00
NEWDAY TECH LLC	2023 010-410-804	COMPUTERS	RECIVER/TRANS	NDT010111	02/08/23	05		8,975.00
P O BOX 103								------------
BRYSON TX 76427								8,975.00
NORTEX REGIONAL PLANNING	2023 010-400-404	DUES	AGE/MATCH	19532	02/08/23	05		1,984.36
PO BOX 5144								------------
WICHITA FALLS TX 76307								1,984.36
NTTA	2023 012-622-980	NON-ALLOCATED	TOLL	2017550344	02/09/23	05		12.00
P O BOX 660244								------------
DALLAS TX 75266								12.00
PATTERSON WATER-PERRIN	2023 012-622-602	WATER	79	1/20-2/2	02/09/23	05		39.60
P O BOX 910								------------
COLLINSVILLE TX 76233								39.60
QUILL CORPORATION	2023 010-499-901	OPERATING SUPPLIE	STAMP	30360438	02/08/23	05		25.49
PO BOX 37600	2023 010-560-901	OPERATING SUPPLIE	SUPPLIES	30278859	02/09/23	05		121.45
	2023 010-560-901	OPERATING SUPPLIE	WEB CAM	30344408	02/09/23	05		29.09
PHILADELPHIA PA 19101								------------
								176.03
SOUTHERN TIRE MART	2023 014-624-902	AUTO PARTS/TIRES	8 TIRES	4140041453	02/08/23	05		2,873.92
PO BOX 1000 DEPT 143								------------
MEMPHIS TN 38148								2,873.92
T&S AUTO SERVICE	2023 011-621-701	AUTO REPAIR/INSPE	INSPECTION	99046	02/08/23	05		7.00
627 N MAIN	2023 010-560-701	AUTO REPAIR/INSPE	FLAT 8	98999	02/08/23	05		18.00
JACKSBORO TX 76458								------------
								25.00
TERMINIX	2023 010-560-702	SERVICE AGREEMENT	SERVICE	428541123	02/08/23	05		204.80
PO BOX 802155	2023 010-561-702	SERVICE AGREEMENT	SERVICE	428541123	02/08/23	05		51.20
	2023 010-560-702	SERVICE AGREEMENT	SERVICE	429583019	02/09/23	05		204.80
CHICAGO IL 60680	2023 010-561-702	SERVICE AGREEMENT	SERVICE	429583019	02/09/23	05		51.20

								512.00
TEXAS AGRILIFE EXTENSION	2023 010-665-207	SCHOOL/CONFERENCE	CLASSES		02/09/23	05		65.00
ATTN: ALLISON HA								------------
PO BOX 2159								
VERNON TX 76385								65.00
TEXAS ASSOCIATION OF COU	2023 010-400-404	DUES	ANNUAL DUES	241288/1190	02/08/23	05		685.00
ATTN: MEMBER SERVICES								------------
PO BOX 2711								
SAN ANTONIO TX 78299								685.00
TEXAS GAS SERVICE	2023 010-400-601	GAS	910472053-1103358-8	JAN 23'	02/09/23	05		1,546.98

ALL RECORDS FROM 02/13/2023 TO 02/13/2023 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 219913		2023 010-560-601	GAS	910772370-1627972-3	JAN 23'	02/09/23	05		779.21
		2023 010-561-601	GAS	910772370-1627972-3	JAN 23'	02/09/23	05		2,337.62
KANSAS CITY	MO 64121								4,663.81
TEXAS PARKS AND WILDLIFE		2023 099-400-456	TEXAS P&W	JAN 23'		02/08/23	05		770.39
4822 KEMP BLVD STE 1300									
WICHITA FALLS	TX 76308								770.39
TX TAG		2023 010-560-307	MISCELLANEOUS	TOLL	1105847249	02/08/23	05		12.87
P O BOX 650749									
DALLAS	TX 75265								12.87
VERIZON WIRELESS		2023 010-401-605	MOBILE PHONE	COUNTY JUDGE HOT SP	01/24-02/23	02/10/23	05		88.31
PO BOX 660108		2023 010-409-604	TELEPHONE	ELECTION HOT SPOTS	01/24-02/23	02/10/23	05		190.01
		2023 010-410-605	MOBILE PHONE	EMC/IT HOT SPOT	01/24-02/23	02/10/23	05		75.98
DALLAS	TX 75266	2023 010-560-702	SERVICE AGREEMENT	TUFF BOOKS	01/24-02/23	02/10/23	05		569.85
		2023 010-561-702	SERVICE AGREEMENT	WI-FI HOT SPOT	01/24-02/23	02/10/23	05		37.99
									962.14
WAGNER SUPPLY CO		2023 010-510-901	OPERATING SUPPLIE	SUPPLIES	WO10982	02/08/23	05		52.08
PO BOX 225387									
DALLAS	TX 75222								52.08

TOTAL CHECKS TO BE WRITTEN **73,108.89**

ALL RECORDS FROM 02/13/2023 TO 02/13/2023 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: 2/13/23

CO JUDGE UMPHRESS ______

COMM #1 OLIVER ______

COMM #2 SALAZAR ______

COMM #3 BIRDWELL ______

COMM #4 WARD ______

CO TREAS CAMPSEY ______

FILED FOR RECORD

______ O'CLOCK ______M

FEB 1 3 2023

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY______________ DEPUTY