FOR CHECK DATE FROM 08/07/2023 TO 08/07/2023

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
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						
00127	CASTEEL	SELENA	L	1,675.96	.00	.00
	DEPARTMENT TOTALS			**1,675.96**	**.00**	**.00**
DEPARTMENT 010-410						
00105	HEFNER	FRANKLIN	R	2,474.23	.00	.00
	DEPARTMENT TOTALS			**2,474.23**	**.00**	**.00**
DEPARTMENT 010-435						
00214	BANUELOS	LORENA		1,503.85	.00	.00
00056	PIPPIN	TRACIE	J	1,960.19	.00	.00
	DEPARTMENT TOTALS			**3,464.04**	**.00**	**.00**
DEPARTMENT 010-455						
00004	BAILEY	JESSICA		2,387.54	.00	.00
00232	HEFNER	CHRISTINA	L	1,037.01	.00	.00
00228	STRAUGHN	JEAN	L	1,580.77	.00	.00
	DEPARTMENT TOTALS			**5,005.32**	**.00**	**.00**
DEPARTMENT 010-475						
00017	DIXON	MICHAEL		3,575.57	.00	.00
00226	PETTY	SHERRI	L	1,229.86	.00	.00
	DEPARTMENT TOTALS			**4,805.43**	**.00**	**.00**
DEPARTMENT 010-495						
00142	CROW	CANDACE	E	1,615.35	.00	.00
00018	DUNGAN	KIM	M	1,446.40	.00	.00
00053	PERRY	LISA		2,118.81	.00	.00
	DEPARTMENT TOTALS			**5,180.56**	**.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 08/07/2023 TO 08/07/2023

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		1,491.58	.00	.00
00210	REGINO-BELTRAN	VERONICA		1,414.66	.00	.00
	DEPARTMENT TOTALS			**2,906.24**	**.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
00205	GASS	HOUSTON	L	1,788.46	.00	.00
00236	HINES	WILLIAM	E	1,665.38	.00	.00
00030	HOWARD	JEREMY	M	1,840.00	.00	.00
00102	MCGEE	CODY	S	1,811.54	.00	.00
00049	MILLER	TAMMY		1,846.15	.00	.00
00203	PEACE	COLE	J	1,742.31	.00	.00
00055	PIPPIN	HEATHER		9,585.37	.00	.00
00058	REGER	CHRIS		2,127.81	.00	.00
00135	REIS	MARITHEA	E	1,827.26	.00	.00
00237	RICO	DALE	C	1,944.27	.00	.00
00220	ROBERTS	SHEA	L	1,573.77	.00	.00
00230	SHAW	GABRIEL	C	1,703.85	.00	.00
00071	SPURLOCK	THOMAS	P	2,246.67	.00	.00
00202	SWEATLAND	BANNING	R	3,134.80	.00	.00
00077	VANDERKAAY	DAVID		1,990.42	.00	.00
00091	WOOTEN	CONNIE	S	2,497.84	.00	.00
	DEPARTMENT TOTALS			**41,270.17**	**.00**	**.00**
DEPARTMENT 010-561						
00141	HOUSE	DANNY	G	1,573.77	.00	.00
00204	HUEY	CHARLOTTE	A	1,608.38	.00	.00
00035	JACKSON	MONTY		1,871.88	.00	.00
00235	KINGERY	PAMELA	K	1,496.85	.00	.00
00192	MAYHEW	DARRELL	L	1,788.46	.00	.00
00054	PHILLIPS	LOWELL	B	1,573.77	.00	.00
00186	SIMONTON	STEPHEN	S	2,010.04	.00	.00
00128	WALDEN	RUSSELL	W	1,573.77	.00	.00
00224	WHITE	AMBER		1,573.77	.00	.00
00181	WOODS	SARAH	N	1,740.38	.00	.00
	DEPARTMENT TOTALS			**16,811.07**	**.00**	**.00**

FOR CHECK DATE FROM 08/07/2023 TO 08/07/2023

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-665						
00233	COUFAL	MELISA	M	1,557.69	.00	.00
00014	COX	ALINDA	R	730.62	.00	.00
00045	MARTIN	CHARLES		730.62	.00	.00
	DEPARTMENT TOTALS			**3,018.93**	**.00**	**.00**
	FUND TOTALS			**107,168.45**	**.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	858.65	.00	.00
00221	RICKS	WILLIAM	R	1,722.27	.00	.00
00219	SALAZAR	KENNY		2,041.77	.00	.00
00084	WILSON	DAREL		1,722.27	.00	.00
	DEPARTMENT TOTALS			**6,344.96**	**.00**	**.00**
	FUND TOTALS			**6,344.96**	**.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
00124	ROGERS	PRESTON	R	1,649.62	.00	.00
	DEPARTMENT TOTALS			**6,972.43**	**.00**	**.00**
	FUND TOTALS			**6,972.43**	**.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			**132,890.13**	**.00**	**.00**

FOR CHECK DATE FROM 08/07/2023 TO 08/07/2023

EMP#	NAME	GROSS WAGES	OVERTIME	O/T HOURS

THE PRECEDING LIST OF PAYROLL WAS REVIEWED AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT. DATE: 8/14/23

DATE ______________ APPROVED BY ______________

RECEIVED
AUG 03 2023
JACK COUNTY AUDITOR

FILED FOR RECORD
_______ O'CLOCK _____ M
AUG 14 2023
VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS
BY__________________ DEPUTY

ALL RECORDS FROM 08/14/2023 TO 08/14/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER		ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
TDCAA AUSTIN	2023	010-475-207	SCHOOL/CONFERENCE	REG B DIXON	229099	08/02/23	11		350.00
KAYLENE BRADEN									------------
505 W 12 ST STE 100									
AUSTIN TX 78701									350.00
A-1 FREEMAN GROUP	2023	095-400-307	MISC CH SECURITY E	PAPER PIG	1095934	08/03/23	11		264.00
RECORDS MAMAGEMENT GROUP									------------
11517 N BROADWAY EXT									
OKLAHOMA CITY OK 73114									264.00
ALINDA COX	2023	010-665-206	TRAVEL ALLOWANCE	AUG 23'		08/01/23	10		468.75
	2023	010-665-207	SCHOOL/CONFERENCE	MEALS		08/07/23	11		160.00
	2023	010-665-207	SCHOOL/CONFERENCE	MEALS		08/07/23	11		200.00

									828.75
ALLISON BASS MAGEE LLP	2023	010-401-302	ATTORNEY FEES	DOVETAIL SOLAR 1	6974	08/03/23	11		9,124.24
ATTORNEYS AT LAW	2023	010-401-302	ATTORNEY FEES	DOVETAIL SOLAR 2	6975	08/03/23	11		9,124.24
402 W 12TH STREET	2023	010-401-302	ATTORNEY FEES	DOVETAIL SOLAR 3	6976	08/03/23	11		9,124.22
AUSTIN TX 78701	2023	010-401-302	ATTORNEY FEES	DOVETAIL STORAGE	6977	08/03/23	11		8,812.12
	2023	010-401-302	ATTORNEY FEES	LONGHORN SOLAR	6978	08/03/23	11		9,046.21
	2023	010-401-302	ATTORNEY FEES	LONGHORN STORAGE	6979	08/03/23	11		9,046.20

									54,277.23
ALTEC LANGUAGE AND TRANS	2023	010-477-305	INTERPRETER	TRANS	8111	08/03/23	11		200.00
P O BOX 52417									------------
DENTON TX 76206									200.00
AMG PRINTING	2023	010-409-913	VOTER REGISTRATION	CERTIFICATES	117682	08/08/23	11		63.00
4606 N STAHL PARK STE 10									------------
SAN ANTONIO TX 78217									63.00
AQUA ONE	2023	010-495-901	OPERATING SUPPLIE	AUDITOR OFFICE	431882	08/03/23	11		8.75
P O BOX 8210	2023	010-400-901	SUPPLIES	SUB 724643 3RD FLOO	431888	08/03/23	11		37.50
	2023	010-400-901	SUPPLIES	SUB 724644 2ND FLOO	431889	08/03/23	11		72.00
AMARILLO TX 79114	2023	010-403-901	OPERATING SUPPLIE	SUB 724645 COUNTY C	431883	08/03/23	11		14.50
	2023	010-435-901	OPERATING SUPPLIES	SUB 724646 DISTRICT	431884	08/03/23	11		14.50
	2023	010-475-901	OPERATING SUPPLIE	SUB 724647 COUNTY A	431886	08/03/23	11		8.75
	2023	010-455-901	OPERATING SUPPLIE	SUB 724649 JP	431880	08/03/23	11		14.50
	2023	010-477-901	OPERATING SUPPLIE	SUB 724650 DISTRICT	431887	08/03/23	11		12.00
	2023	010-560-702	SERVICE AGREEMENT	WATER	431876	08/03/23	11		109.50

									292.00
AT&T MOBILITY 2870193693	2023	010-405-605	MOBILE PHONE	VETERAN SERVICE WIR	06/28-07/27	08/09/23	10		90.52
PO BOX 6463	2023	010-475-605	MOBILE PHONE	COUNTY ATTORNEY WIR	06/28-07/27	08/09/23	10		52.90

CAROL STREAM IL 60197									143.42
AT&T MOBILITY 2872915214	2023	010-400-315	PUBLIC WORKS EXPEN	OSSF INSPECTOR	06/20-07/19	08/04/23	10		41.48
PO BOX 6463	2023	010-455-605	MOBILE PHONE	JP TABLET	06/20-07/19	08/04/23	10		30.00

ALL RECORDS FROM 08/14/2023 TO 08/14/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2023 011-621-605	MOBILE PHONE	PCT 1 WIRELESS/TABL	06/20-07/19	08/04/23	10		69.29
CAROL STREAM IL 60197	2023 012-622-605	MOBILE PHONE	PCT 2 WIRELESS/TABL	06/20-07/19	08/04/23	10		60.00
	2023 013-623-605	MOBILE PHONE	PCT 3 TABLET	06/20-07/19	08/04/23	10		30.00
	2023 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	06/20-07/19	08/04/23	10		69.29
								300.06
AT&T MOBILITY 2872915221	2023 010-401-605	MOBILE PHONE	COUNTY JUDGE HOTSPO	06/20-07/19	08/04/23	10		31.25
PO BOX 6463	2023 010-409-604	TELEPHONE	ELECTION HOTSPOT	06/20-07/19	08/04/23	10		31.25
	2023 010-410-605	MOBILE PHONE	IT WIRELESS	06/20-07/19	08/04/23	10		148.86
CAROL STREAM IL 60197	2023 010-455-605	MOBILE PHONE	JP WIRELESS	06/20-07/19	08/04/23	10		74.43
	2023 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	06/20-07/19	08/04/23	10		40.66
	2023 010-560-605	MOBILE PHONE	SO WIRELESS	06/20-07/19	08/04/23	10		1,105.87
	2023 010-561-605	MOBILE PHONES	JAIL WIRELESS	06/20-07/19	08/04/23	10		256.56
	2023 010-660-604	TELEPHONE	HWY PATROL WIRELESS	06/20-07/19	08/04/23	10		129.54
	2023 010-661-604	TELEPHONE	JCRFD WIRELESS	06/20-07/19	08/04/23	10		115.09
	2023 010-661-604	TELEPHONE	GAME WARDEN WIRELES	06/20-07/19	08/04/23	10		31.25
	2023 011-621-605	MOBILE PHONE	PCT 1 COMMISSIONER	06/20-07/19	08/04/23	10		31.25
	2023 012-622-605	MOBILE PHONE	PCT 2 COMMISSIONER	06/20-07/19	08/04/23	10		31.25
	2023 013-623-605	MOBILE PHONE	PCT 3 COMMISSIONER	06/20-07/19	08/04/23	10		31.25
								2,058.51
BATES PSYCHOLOGICAL SERV	2023 010-560-307	MISCELLANEOUS	PRE HILL		08/01/23	10		250.00
617 THIRD STREET	2023 010-560-307	MISCELLANEOUS	WIGINGTON		08/10/23	11		250.00
GRAHAM TX 76450								500.00
BEAR GRAPHICS, INC.	2023 010-455-901	OPERATING SUPPLIE	ENVELOPES	0921462	08/01/23	10		472.73
P O BOX 3290	2023 010-455-901	OPERATING SUPPLIE	ENVELOPES	0922129	08/08/23	11		381.55
SIOUX CITY IA 51102								854.28
BRAZOS RIVER DENTAL	2023 010-561-306	MEDICAL EXPENSE	COLTON/JACKSON	CO0310	08/07/23	11		729.00
917 E HUBBARD ST								
MINERAL WELLS TX 76067								729.00
BREAKTHROUGH COMMUNICATI	2023 010-661-307	MISCELLANEOUS	TOWER RENT	80002683	08/07/23	11		195.76
2020 SOUTH LAS VEGAS TRA								
FORT WORTH TX 76108								195.76
BRIAN KEITH UMPHRESS	2023 095-400-307	MISC CH SECURITY E	MEALS GUN TRAIN		08/01/23	10		260.35
6350 FM 1810								
CHICO TX 76431								260.35
BRIDGEPORT EQUIPMENT SER	2023 012-622-704	HEAVY EQUIPMENT	REPAIRS MACK 2008	37009	08/02/23	11		6,044.80
PO BOX 1418								
BRIDGEPORT TX 76426								6,044.80
BRYSON SENIOR CITIZEN FU	2023 010-400-486	COUNTY ASSISTANCE	AUG 23'		08/01/23	10		75.00
BOX 494								
BRYSON TX 76427								75.00
CALEB KEITH	2023 010-435-410	DISTRICT JURY CH	GRAND AUG		08/03/23	11		40.00

ALL RECORDS FROM 08/14/2023 TO 08/14/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
459 KYLE RD								------------
JACKSBORO TX 76458								40.00
CARD SERVICE CENTER 0107	2023 010-560-207	SCHOOL/CONFERENCE	CONFERENCE		08/03/23	11		400.00
PO BOX 569100								------------
DALLAS TX 75356								400.00
CARD SERVICE CENTER 0289	2023 012-622-704	HEAVY EQUIPMENT	TAGS		08/01/23	10		2.00
P O BOX 569100	2023 012-622-704	HEAVY EQUIPMENT	TAGS		08/01/23	10		22.00

DALLAS TX 75356								24.00
CARD SERVICE CENTER 0362	2023 014-624-901	OPERATING SUPPLIE	WATER		08/01/23	10		24.00
P O BOX 569100	2023 014-624-901	OPERATING SUPPLIE	CONDUIT		08/01/23	10		140.62
	2023 014-624-903	GAS/OIL	FUEL		08/01/23	10		106.92

DALLAS TX 75356								271.54
CARD SERVICE CENTER 0866	2023 010-560-307	MISCELLANEOUS	STORAGE		08/10/23	11		.99
PO BOX 569100								------------
DALLAS TX 75356								.99
CARD SERVICE CENTER 0908	2023 010-560-901	OPERATING SUPPLIE	FIRE ANT KILLER		08/03/23	11		85.77
PO BOX 569100	2023 010-560-903	GAS/OIL	FUEL		08/03/23	11		70.80

DALLAS TX 75356								156.57
CARD SERVICE CENTER 1088	2023 011-621-902	AUTO PARTS/TIRES	HITCH PIN		08/01/23	10		9.99
PO BOX 569100	2023 011-621-803	FURNITURE/EQUIPMEN	SPRAY GUN		08/01/23	10		74.99
	2023 011-621-903	GAS/OIL	FUEL		08/01/23	10		51.43
DALLAS TX 75356	2023 011-621-207	SCHOOL/CONFERENCE	HOTEL		08/01/23	10		516.35
	2023 011-621-207	SCHOOL/CONFERENCE	HOTEL		08/01/23	10		25.43

								678.19
CARD SERVICE CENTER 1096	2023 010-410-901	OPERATING SUPPLIES	MAIL BOX STORAGE		08/03/23	11		12.99
PO BOX 569100	2023 010-510-705	BUILDING REPAIR	DOOR SEALS		08/03/23	11		15.98
	2023 010-410-901	OPERATING SUPPLIES	UTILITY CASE		08/03/23	11		59.98
DALLAS TX 75356	2023 010-410-701	AUTO REPAIR/INSPEC	IT VEHICLE		08/03/23	11		349.99
	2023 010-661-207	SCHOOL/CONFERENCE	MEAL		08/03/23	11		16.06

								455.00
CARD SERVICE CENTER 1146	2023 010-401-208	MISCELLANEOUS TRA	HOTEL		08/01/23	10		80.08
P O BOX 569100	2023 010-401-207	SCHOOL/CONFERENCE	HOTEL		08/01/23	10		106.82

DALLAS TX 75356								186.90
CARD SERVICE CENTER 1153	2023 014-624-704	HEAVY EQUIPMENT	TAGS		08/01/23	10		2.00
P O BOX 569100	2023 014-624-704	HEAVY EQUIPMENT	TAGS		08/01/23	10		15.00

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VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
		2023 011-621-704	HEAVY EQUIPMENT	TAGS		08/01/23	10		2.00
DALLAS	TX 75356	2023 011-621-704	HEAVY EQUIPMENT	TAGS		08/01/23	10		7.50
		2023 010-560-702	SERVICE AGREEMENT	TAGS		08/01/23	10		2.00
		2023 010-560-702	SERVICE AGREEMENT	TAGS		08/01/23	10		7.50
									36.00
CARD SERVICE CENTER 1252		2023 010-560-207	SCHOOL/CONFERENCE	CONFERENCE		08/03/23	11		400.00
P O 569100		2023 010-561-307	MISC.	FEMALE INMATES		08/03/23	11		344.00
		2023 010-561-307	MISC.	FEMALE INMATES		08/03/23	11		513.52
DALLAS	TX 75356								1,257.52
CARD SERVICE CENTER 1260		2023 010-561-903	GAS/OIL	FUEL		08/03/23	11		58.30
P O BOX 569100		2023 010-560-208	MISCELLANEOUS TRA	MEAL		08/03/23	11		17.24
		2023 010-561-901	SUPPLIES	SUPPLIES		08/03/23	11		15.58
DALLAS	TX 76356	2023 010-561-901	SUPPLIES	SCREWS		08/03/23	11		17.99
									109.11
CARD SERVICE CENTER 6055		2023 010-665-908	SPECIAL PROJECTS	GROC PROJECT		08/01/23	10		44.04
P O BOX 569100		2023 010-665-908	SPECIAL PROJECTS	GROC PROJECT		08/01/23	10		236.88
		2023 010-665-908	SPECIAL PROJECTS	GROC PROJECT		08/01/23	10		42.12
DALLAS	TX 75356								323.04
CARD SERVICE CENTER 9017		2023 010-560-901	OPERATING SUPPLIE	BINDERS		08/03/23	11		13.00
PO BOX 569100		2023 010-560-702	SERVICE AGREEMENT	TRANSUNION		08/03/23	11		120.00
		2023 010-560-207	SCHOOL/CONFERENCE	HOTEL		08/03/23	11		180.00
DALLAS	TX 75356	2023 010-560-901	OPERATING SUPPLIE	CARDS		08/03/23	11		61.99
									374.99
CARD SERVICE CENTER 9520		2023 012-622-903	GAS/OIL	FUEL		08/02/23	11		78.48
P O BOX 569100		2023 012-622-701	AUTO REPAIR/INSPE	CAR WASH		08/02/23	11		38.70
		2023 012-622-901	OPERATING SUPPLIE	FLAG		08/02/23	11		10.92
DALLAS	TX 75356	2023 012-622-207	SCHOOL/CONFERENCE	CONFERENCE		08/02/23	11		275.00
									403.10
CD HARTNETT COMPANY		2023 010-561-904	GROCERIES	GROCERIES	740049	08/07/23	11		3,227.82
PO BOX 1989		2023 010-561-904	GROCERIES	GROCERIES	740049	08/07/23	11		537.24
WEATHERFORD	TX 76086								3,765.06
CHARLIE MARTIN		2023 010-665-206	TRAVEL ALLOWANCE	AUG 23'		08/01/23	10		572.92
		2023 010-665-207	SCHOOL/CONFERENCE	CONF		08/07/23	11		300.00
									872.92
CHEMICAL WEED CONTROL		2023 012-622-901	OPERATING SUPPLIE	WEED CONTROL	535283	08/08/23	11		200.00

ALL RECORDS FROM 08/14/2023 TO 08/14/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 512								------------
BROWNFIELD TX 79316								200.00
CHRIS MITCHELL	2023 010-435-410	DISTRICT JURY CH	GRAND AUG		08/03/23	11		40.00
7601 FM 1156								------------
JACKSBORO TX 76458								40.00
CHRISTI SANCHEZ	2023 010-435-410	DISTRICT JURY CH	GRAND AUG		08/03/23	11		40.00
1822 TIMBERLANE								------------
JACKSBORO TX 76458								40.00
CROSS INVESTMENTS, LLC	2023 010-560-903	GAS/OIL	OIL CHG	2395	08/01/23	10		69.95
315 N CHURCH ST	2023 012-622-901	OPERATING SUPPLIE	TIRE DISPOSAL FEE X	2348	08/01/23	10		119.00
	2023 010-560-902	AUTO PARTS/TIRES	BRAKE SHOES PADS	2406	08/02/23	11		214.90
JACKSBORO TX 76458	2023 010-561-903	GAS/OIL	OIL CHG 2207	2428	08/07/23	11		118.81
	2023 010-665-703	FURNITURE/EQUIPMEN	4H TRAILER	2355	08/07/23	11		179.00

								701.66
CRUNK OUTDOOR SERVICES	2023 010-560-706	LAWN CARE / MAINTE	LAWN CARE 7/26	1119	08/01/23	10		192.50
521 MCCONNELL	2023 010-561-706	LAWN CARE / MAINTE	LAWN CARE 7/26	1119	08/01/23	10		192.50

JACKSBORO TX 76458								385.00
DANIEL STUBBLEFIELD	2023 010-405-207	SCHOOL/CONFERENCE	TRAVEL		08/07/23	11		663.90
623 N 5TH ST								------------
JACKSBORO TX 76458								663.90
DAVID A PEARSON PLLC	2023 010-477-302	DIST JUDGE ATTY FE	UI VASQUEZ FEL		08/01/23	11		400.00
LAKESIDE PLAZA								------------
8401 JACKSBORO HWY SUITE								
FT WORTH TX 76135								400.00
DAVID SMITH	2023 013-623-704	HEAVY EQUIPMENT	CLUTCH	400567	08/10/23	11		500.00
PO BOX 213								------------
JACKSBORO TX 76458								500.00
DAYANARA VILLAGRAN	2023 010-435-410	DISTRICT JURY CH	GRAND AUG		08/03/23	11		40.00
539 MCCONNELL ST								------------
JACKSBORO TX 76458								40.00
DIAL TONE SERVICES LP	2023 011-621-605	MOBILE PHONE	10000004046 PCT1	232123092	08/08/23	11		14.32
PO BOX 470910	2023 012-622-605	MOBILE PHONE	10000004046 PCT2	232123092	08/08/23	11		14.32
	2023 013-623-605	MOBILE PHONE	10000004046 PCT3	232123092	08/08/23	11		14.32
SAN FRANCISCO CA 94147	2023 014-624-605	MOBILE PHONE	10000004046 PCT4	232123092	08/08/23	11		14.32
	2023 010-661-605	MOBILE PHONE	10000004046 EMG MGT	232123092	08/08/23	11		57.28
	2023 010-551-604	TELEPHONE	10000004046 CONST	232123092	08/08/23	11		7.16

								121.72
DR. ROBERT COOPER	2023 010-400-486	COUNTY ASSISTANCE	AUG 23'		08/01/23	10		500.00
1012 CHEYENNE RD								------------
POOLVILLE TX 76487								500.00
ECONO SIGNS	2023 014-624-901	OPERATING SUPPLIE	SIGN/TAPE	10-984099	08/07/23	11		184.18

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
1816 LOUISVILLE RD								------------
BOWLING GREEN KY 42101								184.18
EMPIRE PAPER COMPANY	2023 010-510-901	OPERATING SUPPLIE	SUPPLIES	0794344	08/10/23	11		688.50
PO BOX 733466								------------
DALLAS TX 75373								688.50
FORT BELKNAP ELECTRIC CO	2023 013-623-603	ELECTRICITY	6/20-7/18	0320800100	08/01/23	11		55.39
PO BOX 486								------------
OLNEY TX 76374								55.39
GRABLE OIL CO	2023 012-622-903	GAS/OIL	FUEL	40862	08/03/23	11		104.00
PO BOX 306	2023 012-622-903	GAS/OIL	FUEL	41097	08/03/23	11		1,306.40
	2023 012-622-903	GAS/OIL	FUEL	41152	08/03/23	11		13.00
JACKSBORO TX 76458	2023 010-560-903	GAS/OIL	KEY JULY		08/07/23	11		5,766.20
	2023 010-561-903	GAS/OIL	KEY JULY		08/07/23	11		697.63
	2023 010-510-903	GAS/OIL	KEY JULY		08/07/23	11		292.18
	2023 010-551-903	GAS/OIL	KEY JULY		08/07/23	11		219.96
	2023 011-621-903	GAS/OIL	FUEL	40915	08/07/23	11		26.00
	2023 011-621-903	GAS/OIL	FUEL	41040	08/07/23	11		799.00
	2023 013-623-903	GAS/OIL	FUEL	40884	08/07/23	11		1,116.00
	2023 013-623-903	GAS/OIL	FUEL	41098	08/07/23	11		183.07
	2023 013-623-903	GAS/OIL	FUEL	41166	08/07/23	11		156.00

								10,679.44
H-BRAND 2	2023 026-629-506	MISCELLANEOUS MAT	CULVERT	125119	08/01/23	11		1,265.00
680 N MAIN	2023 014-624-703	FURNITURE/EQUIPMEN	LABOR	125690	08/01/23	11		15.00
	2023 012-622-901	OPERATING SUPPLIE	STIHL CHAIN	125433	08/01/23	11		92.00

JACKSBORO TX 76458								1,372.00
HENDERSHOT EQUIPMENT CO.	2023 012-622-902	AUTO PARTS/TIRES	SEAL KIT	DC76961	08/02/23	11		87.71
PO BOX 653								------------
STEPHENVILLE TX 76401								87.71
HUB INTERNATIONAL INSURA	2023 010-400-405	BENEFITS CONSULTIN	AUG FEE	3204305	08/01/23	11		1,320.00
124 OLD TOWN BLVD N STE								------------
ARGYLE TX 76226								1,320.00
HUDSON IMAGING	2023 010-475-702	SERVICE AGREEMENT	JACK CO ATTORNEY ID	044602	08/02/23	11		24.00
1007 FIFTH STREET	2023 010-495-702	SERVICE AGREEMENT	JACK CO AUDITOR ID	044603	08/02/23	11		30.00
	2023 010-403-702	SERVICE AGREEMENT	JACK CO CLERK UP ID	044618	08/02/23	11		48.00
WICHITA FALLS TX 76301	2023 010-435-702	SERVICE AGREEMENT	JACK CO DISTRICT CL	044604	08/02/23	11		30.00
	2023 010-665-702	SERVICE AGREEMENT	JACK CO EXTENSION I	044605	08/02/23	11		36.00
	2023 010-401-702	SERVICE AGREEMENT	JACK CO JUDGE ID 28	044608	08/02/23	11		69.10
	2023 010-455-702	SERVICE AGREEMENT	JACK CO JP ID 2940	044606	08/02/23	11		40.84
	2023 010-660-702	SERVICE AGREEMENT	JACK CO DPS ID 2522	044687	08/03/23	11		37.00
	2023 010-560-702	SERVICE AGREEMENT	JACK CO DISPATCH ID	044609	08/03/23	11		81.83
	2023 010-560-702	SERVICE AGREEMENT	JACK CO PATROL ID 4	044609	08/03/23	11		28.51
	2023 010-561-702	SERVICE AGREEMENT	JACK CO JAIL ID 413	044609	08/03/23	11		158.00

								583.28
J-A-C ELECTRIC CO-OP INC	2023 014-624-603	ELECTRICITY	ACCT# 301500-002	6/20-7/20	08/01/23	11		75.21

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
1784 FM 172	2023 010-661-603	ELECTRICITY	ACCT# 301500-005	6/20-7/20	08/01/23	11		80.50
HENRIETTA TX 76365								155.71
JACK CO AUTOMOTIVE SUPPL	2023 011-621-902	AUTO PARTS/TIRES	BATTERY	002-178714	08/03/23	11		114.59
514 NORTH MAIN	2023 012-622-902	AUTO PARTS/TIRES	FILTERS/GREASE	002-178291	08/03/23	11		255.65
	2023 012-622-901	OPERATING SUPPLIE	ORANGE MARKER	002-178349	08/03/23	11		24.27
JACKBORO TX 76458	2023 012-622-901	OPERATING SUPPLIE	WELD HELMET	002-179250	08/03/23	11		65.78
	2023 010-560-703	FURNITURE/EQUIPMEN	PRESSURE WASH HOSE	002-178572	08/07/23	11		352.33
	2023 014-624-902	AUTO PARTS/TIRES	HOSE REPAIR	002-178376	08/07/23	11		27.69
	2023 014-624-902	AUTO PARTS/TIRES	HOSE REPAIR	002-178629	08/07/23	11		27.69
	2023 014-624-902	AUTO PARTS/TIRES	FILTERS	002-179046	08/07/23	11		203.36
								1,071.36
JACK COUNTY MEDICAL CLIN	2023 010-560-307	MISCELLANEOUS	HILL	78514C11284	08/08/23	11		85.00
PO BOX 15689								
BELFAST ME 04915								85.00
JERRY DEWEBER	2023 010-435-410	DISTRICT JURY CH	AUG GRAND		08/03/23	11		40.00
14654 FM 2127								
BOWIE TX 76230								40.00
JOHNNY SAUCEDA	2023 010-510-705	BUILDING REPAIR	1ST FL		08/01/23	11		327.00
300 CO RD 3170								
DECATUR TX 76234								327.00
JOSLIN LAW FIRM PC	2023 010-401-302	ATTORNEY FEES	14317 CUSTER MIS		08/09/23	11		375.00
P O BOX 1267	2023 010-401-302	ATTORNEY FEES	14286 JACKSON MIS		08/09/23	11		375.00
WEATHERFORD TX 76086								750.00
KEVIN WOLF INSURANCE & R	2023 010-560-301	BONDS OF OFFICE	BOND FRANCIS	5567	08/01/23	11		50.00
PO BOX 457								
JACKSBORO TX 76458								50.00
KYOCERA DOCUMENT SOLUTIO	2023 010-660-702	SERVICE AGREEMENT	450-7753674-017	5025956137	08/01/23	11		44.51
PO BOX 105743	2023 010-495-702	SERVICE AGREEMENT	450-7753674-015	5025956134	08/01/23	11		126.77
	2023 010-403-702	SERVICE AGREEMENT	450-7753674-019	5025956136	08/01/23	11		208.96
ATLANTA GA 30348	2023 010-401-702	SERVICE AGREEMENT	450-7753674-018	5025956138	08/01/23	11		131.85
	2023 010-455-702	SERVICE AGREEMENT	450-7753674-021	5025956139	08/01/23	11		114.78
	2023 010-560-702	SERVICE AGREEMENT	450-7753674-020	5025956140	08/01/23	11		221.10
	2023 010-561-702	SERVICE AGREEMENT	450-7753674-020	5025956140	08/01/23	11		110.56
								958.53
K2 TOWERS III, LLC	2023 010-560-702	SERVICE AGREEMENT	TOWER RENT	11294	08/01/23	11		434.72
57 E WASHINGTON ST								
CHAGRIN FALLS OH 44022								434.72
LAW ENFORCEMENT SYSTEMS	2023 010-560-901	OPERATING SUPPLIE	TAGS	219988	08/08/23	11		109.00
PO BOX 1835								
CORSICANA TX 75151								109.00
LOWE'S PAY AND SAVE INC	2023 010-561-904	GROCERIES	GROC	20017	08/10/23	11		11.92

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 390	2023 010-561-904	GROCERIES	GROC	40093	08/10/23	11		26.98
	2023 010-561-904	GROCERIES	GROC	10004	08/10/23	11		110.70
LITTLEFIELD TX 79339	2023 010-561-904	GROCERIES	GROC	40070	08/10/23	11		19.80
	2023 010-561-904	GROCERIES	GROC	40033	08/10/23	11		145.37
	2023 010-561-904	GROCERIES	GROC	10067	08/10/23	11		136.86
								451.63
LOWERY WHOLESALE	2023 026-629-506	MISCELLANEOUS	MAT CULVERT PCT 1	1145029	08/03/23	11		2,410.80
PO BOX 130								
PARADISE TX 76073								2,410.80
M-PAK	2023 010-560-911	UNIFORMS/BADGES	SHIRT/PATCHES	121474-2	08/01/23	11		360.97
11255 CAMP BOWIE WEST	2023 010-560-911	UNIFORMS/BADGES	CLOTHES	120317	08/01/23	11		235.50
SUITE 111	2023 010-561-911	UNIFORMS	POLOS	120857	08/01/23	11		788.00
ALEDO TX 76008								1,384.47
MARILYN RENFRO	2023 010-435-410	DISTRICT JURY	CH GRAND AUG		08/03/23	11		40.00
1098 FM 2950								
JERMYN TX 76459								40.00
MARY WALKER CONST PCT 7	2023 010-320-100	CONSTABLE FEES	CAUSE# SC230005		08/08/23	11		75.00
HARRIS COUNTY TEXAS								
5290 GRIGGS RD								
HOUSTON TX 77021								75.00
MASON SPILLER	2023 010-401-302	ATTORNEY FEES	361 LOHSS JUV		08/01/23	11		250.00
DBA SPILLER & SPILLER								
PO DRAWER 447								
JACKSBORO TX 76458								250.00
MCMASTER	2023 012-622-803	FURNITURE/EQUIPMEN	CHAIN SAW	78696	08/03/23	11		487.38
PO BOX 535								
DECATUR TX 76234								487.38
O'REILLY AUTOMOTIVE INC	2023 011-621-902	AUTO PARTS/TIRES	ANTENNA	5783-249219	08/01/23	11		44.97
PO BOX 9464	2023 011-621-901	OPERATING SUPPLIE	TAPE	5783-249869	08/01/23	11		13.99
	2023 010-561-901	SUPPLIES	FUSE	5783-250511	08/01/23	11		4.99
SPRINGFIELD MO 65801	2023 010-561-903	GAS/OIL	OIL 17	5783-251258	08/01/23	11		19.47
								83.42
OMAR RUIZ	2023 010-435-410	DISTRICT JURY	CH GRAND AUG		08/03/23	11		40.00
403 N 4TH ST								
JACKSBORO TX 76458								40.00
PAT PENDER	2023 010-435-410	DISTRICT JURY	CH GRAND AUG		08/03/23	11		40.00
P O BOX 784								
JACKSBORO TX 76458								40.00
PATTERSON WATER-PERRIN	2023 012-622-602	WATER	WATER	79	08/07/23	11		38.00
P O BOX 910								
COLLINSVILLE TX 76233								38.00
PAUL MAATTA	2023 010-435-410	DISTRICT JURY	CH GRAND AUG		08/03/23	11		40.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 273								------------
BRYSON TX 76427								40.00
PAULA WILLIAMS	2023 010-435-410	DISTRICT JURY CH	GRAND AUG		08/03/23	11		40.00
126 QUAIL RUN								------------
JACKSBORO TX 76458								40.00
PURSLEY TRUCKING INC	2023 013-623-502	TRUCK HIRE	HAULING	4772	08/01/23	11		2,385.00
710 SYNTERRA ESTATE LOOP								------------
JACKSBORO TX 76458								2,385.00
PURVIS INDUSTRIES	2023 012-622-704	HEAVY EQUIPMENT	PARTS	31353318	08/08/23	11		166.98
PO BOX 540757								------------
DALLAS TX 75354								166.98
QUILL CORPORATION	2023 010-499-901	OPERATING SUPPLIE	TONER	33691849	08/01/23	11		200.69
PO BOX 37600	2023 010-403-901	OPERATING SUPPLIE	SHARPIES	33691849	08/01/23	11		30.24
	2023 010-497-901	OPERATING SUPPLIE	TONER	33691849	08/01/23	11		142.19
PHILADELPHIA PA 19101	2023 010-560-901	OPERATING SUPPLIE	TONER	33466203	08/01/23	11		67.28
	2023 010-560-901	OPERATING SUPPLIE	TONER	33417073	08/01/23	11		191.28
	2023 010-561-901	SUPPLIES	SUPPLIES	33617276	08/03/23	11		475.96
	2023 010-475-901	OPERATING SUPPLIE	LEGAL FOLDERS	33862950	08/08/23	11		38.24
	2023 010-475-901	OPERATING SUPPLIE	DATS STICKS	33862950	08/08/23	11		121.98
	2023 010-475-901	OPERATING SUPPLIE	DATA STICKS	33862950	08/08/23	11		38.94
	2023 010-475-901	OPERATING SUPPLIE	DVD SLEEVES	33862950	08/08/23	11		9.11
	2023 010-455-901	OPERATING SUPPLIE	TONER	33862950	08/08/23	11		159.29

								1,475.20
ROBERT BRYANT	2023 010-400-416	EMPLOYEE DRUG SC	ROGERS	1234	08/01/23	11		120.00
BRYANT SAFETY SERVICES								------------
P O BOX 870								
BRIDGEPORT TX 76426								120.00
ROBERT HAMMAN	2023 010-403-315	OSSF INSPECTOR	PERMITS 48-51		08/01/23	11		1,800.00
P O BOX 141								------------
JACKSBORO TX 76458								1,800.00
SHELL ENERGY SOLUTIONS	2023 011-621-603	ELECTRICITY	ESI ID #10443720006	1923694	08/01/23	11		.82-
P O BOX 733560	2023 010-400-603	ELECTRICITY	ESI ID #10443720007	1923694	08/01/23	11		777.42
	2023 010-560-603	ELECTRICITY	ESI ID #10443720007	1923694	08/01/23	11		416.53
DALLAS TX 75373	2023 010-561-603	ELECTRICITY	ESI ID #10443720007	1923694	08/01/23	11		1,249.61
	2023 012-622-603	ELECTRICITY	ESI ID #10443720005	1923694	08/01/23	11		.07
	2023 012-622-603	ELECTRICITY	ESI ID #10443720002	1923694	08/01/23	11		29.72

								2,472.53
SOUTHERN HEALTH PARTNERS	2023 010-561-306	MEDICAL EXPENSE	SEPT	BASE48113	08/08/23	11		6,319.16
2030 HAMILTON PLACE BLVD								------------
STE 140								
CHATTANOOGA TN 37421								6,319.16
T&S AUTO SERVICE	2023 010-551-701	AUTO REPAIR/INSPE	FLAT 20	100042	08/01/23	11		18.00
627 N MAIN	2023 014-624-704	HEAVY EQUIPMENT	FLAT JD TIRE	100031	08/01/23	11		75.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2023 012-622-701	AUTO REPAIR/INSPE	OIL CHG	100175	08/02/23	11		104.00
JACKSBORO TX 76458	2023 010-560-701	AUTO REPAIR/INSPE	INSP/TIREM/B 22	100213	08/03/23	11		29.00
	2023 012-622-701	AUTO REPAIR/INSPE	WEATHER TECH MAT	100206	08/08/23	11		132.95

								358.95
T&W TIRE	2023 012-622-704	HEAVY EQUIPMENT	TIRES	2150057555	08/01/23	11		902.80
PO BOX 258859								------------
OKLAHOMA CITY OK 73125								902.80
TDCAA AUSTIN	2023 010-475-207	SCHOOL/CONFERENCE	REG B DIXON	228967	08/02/23	11		100.00
KAYLENE BRADEN								------------
505 W 12 ST STE 100								
AUSTIN TX 78701								100.00
TEXAS ASSOCIATION OF COU	2023 010-560-701	AUTO REPAIR/INSPE	CLAIM #AL20238492-1	NRDD-0009466	08/04/23	11		1,000.00
RISK MANAGEMENT POOL (CD								------------
PO BOX 2426								
SAN ANTONIO TX 78298								1,000.00
TEXAS PARKS AND WILDLIFE	2023 099-400-456	TEXAS P&W	JULY 23'		08/01/23	10		120.65
4822 KEMP BLVD STE 1300								------------
WICHITA FALLS TX 76308								120.65
TIMEKEEPING SYSTEMS INC	2023 010-561-803	FURNITURE AND EQ	LOG IN BOARD	384678	08/08/23	11		76.08
30700 BAINBRIDGE ROAD								------------
SUITE H								
SOLON OH 44139								76.08
TIMOTHY B. MILLER	2023 010-510-705	BUILDING REPAIR	AC 310	8526	08/01/23	11		200.00
PO BOX 992	2023 010-561-705	BUILDING REPAIR	REPAIRS	8524	08/01/23	11		943.03

JACKSBORO TX 76458								1,143.03
TODD GREENWOOD	2023 010-477-302	DIST JUDGE ATTY FE	4970 DRAPER FEL		08/03/23	11		874.00
900 EIGHTH ST STE 716								------------
WICHITA FALLS TX 76301								874.00
TODD HENDERSON	2023 010-435-410	DISTRICT JURY CH	GRAND AUG		08/03/23	11		40.00
3327 DPS TOWER RD								------------
PERRIN TX 76486								40.00
TOM SPURLOCK	2023 010-560-208	MISCELLANEOUS TRA	MILEAGE		08/09/23	11		120.52

								120.52
TRACIE PIPPIN	2023 010-435-207	SCHOOL/CONFERENCE	MEALS		08/01/23	11		120.00

								120.00
VERIZON WIRELESS	2023 010-401-605	MOBILE PHONE	COUNTY JUDGE HOT SP	07/24-08/23	08/04/23	11		103.73
PO BOX 660108	2023 010-409-604	TELEPHONE	ELECTION HOT SPOTS	07/24-08/23	08/04/23	11		189.99
	2023 010-410-605	MOBILE PHONE	EMC/IT HOT SPOT	07/24-08/23	08/04/23	11		75.98
DALLAS TX 75266	2023 010-560-702	SERVICE AGREEMENT	TUFF BOOKS	07/24-08/23	08/04/23	11		569.87

ALL RECORDS FROM 08/14/2023 TO 08/14/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2023 010-561-702	SERVICE AGREEMENT	WI-FI HOT SPOT	07/24-08/23	08/04/23	11		37.99
								977.56
VETERANS OF FOREIGN WARS	2023 010-405-129	VETERAN SERVICE AG	AUG 23'		08/01/23	10		833.33
PO BOX 211								
JACKSBORO TX 76458								833.33
WAGNER SUPPLY CO	2023 010-510-901	OPERATING SUPPLIE	SUPPLIES	W012694	08/01/23	11		807.38
PO BOX 225387								
DALLAS TX 75222								807.38
YELLOWHOUSE MACHINERY CO	2023 012-622-704	HEAVY EQUIPMENT	REPAIRS	828041	08/07/23	11		3,262.69
PO BOX 31388								
AMARILLO TX 79120								3,262.69
ZACK BURKETT	2023 012-622-503	SAND/GRAVEL	GRAVEL	4-647232	08/03/23	11		2,678.57
PO BOX 40	2023 022-627-503	SAND/GRAVEL	BURWICK RD PCT 4 CT	4-647231	08/03/23	11		2,269.85
	2023 013-623-503	SAND/GRAVEL	GRAVEL	4-647233	08/07/23	11		709.30
GRAHAM TX 76450	2023 013-623-503	SAND/GRAVEL	GRAVEL	6-647234	08/07/23	11		825.44
	2023 013-623-503	SAND/GRAVEL	GRAVEL	6-647237	08/07/23	11		860.88
	2023 013-623-503	SAND/GRAVEL	GRAVEL	6-647238	08/07/23	11		1,071.77
	2023 013-623-503	SAND/GRAVEL	GRAVEL	6-647239	08/07/23	11		762.28
	2023 013-623-503	SAND/GRAVEL	GRAVEL	7-647235	08/07/23	11		12,728.84
	2023 013-623-503	SAND/GRAVEL	GRAVEL	8-647236	08/07/23	11		752.45
	2023 014-624-503	SAND/GRAVEL	GRAVEL	4-647240	08/07/23	11		795.69
								23,455.07
2ND COURT OF APPEALS	2023 071-400-206	DUE 2ND COURT C	JULY 23'		08/08/23	11		50.00
401 W BELKNAP SUITE 9000								
FORT WORTH TX 76196								50.00

TOTAL CHECKS TO BE WRITTEN 153,696.82

ALL RECORDS FROM 08/14/2023 TO 08/14/2023 DATE-TO-BE-PAID

APPROVAL PAGE

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT. DATE: 8/14/23

CO JUDGE UMPHRESS ____________________

COMM #1 OLIVER ____________________

COMM #2 SALAZAR ____________________

COMM #3 BIRDWELL ____________________

COMM #4 WARD ____________________

CO TREAS CAMPSEY ____________________

FILED FOR RECORD

__________ O'CLOCK ______ M

AUG 1 4 2023

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY____________________ DEPUTY