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ACCOUNTS PAYABLE REGISTER

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ALL RECORDS FROM 01/23/2023 TO 01/23/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
DIAL TONE SERVICES LP PO BOX 470910 SAN FRANCISCO CA 94147	2023 010-560-702	SERVICE AGREEMENT SERVICE P D AMT		223653100	01/17/23 04		144.31
JACKSON CONSTRUCTION SER PO BOX 152 JACKSBORO TX 76458	2023 022-627-502	EQUIPMENT HIRE	HAULING ERWIN RD CT	14021	01/17/23 04		1,440.00
TEXAS ASSOCIATION OF COU ATTN: MEMBER SERVICES PO BOX 2711 SAN ANTONIO TX 78299	2023 010-499-404	DUES	DUES ROBINSON	22644	01/18/23 04		150.00
TEXAS ASSOCIATION OF COU ATTN: MEMBER SERVICES PO BOX 2711 SAN ANTONIO TX 78299	2023 010-499-404	DUES	DUES LOW	196363	01/18/23 04		75.00
TEXAS ASSOCIATION OF COU ATTN: MEMBER SERVICES PO BOX 2711 SAN ANTONIO TX 78299	2023 010-499-404	DUES	DUES OGLE	257235	01/18/23 04		75.00
TEXAS ASSOCIATION OF COU ATTN: MEMBER SERVICES PO BOX 2711 SAN ANTONIO TX 78299	2023 010-495-404	DUES	AUDITOR DUES		01/19/23 04		265.00
THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM IL 60197	2023 010-551-702	SERVICE AGREEMENT CONST		847593319	01/17/23 04		265.00
THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM IL 60197	2023 010-475-907	LAW BOOKS	CO ATTY	847689565	01/17/23 04		173.00
A-1 FREEMAN GROUP RECORDS MANAGEMENT GROUP 11517 N BROADWAY EXT OKLAHOMA CITY OK 73114	2023 095-400-307	MISC CH SECURITY E PAPER PIG		1092226	01/17/23 04		290.40
ALEXA K EWEN P O BOX 622 GREENWOOD TX 76246	2023 010-477-312	CPS ATTORNEY FEES	22-11-106 MASSENGAL		01/17/23 04		1,633.00
ASAP PO BOX 705 JACKSBORO TX 76458	2023 010-561-705	BUILDING REPAIR	REPAIRS BELT	33272	01/17/23 04		125.00
AT&T FAX P O BOX 105414 ATLANTA GA 30348	2023 010-403-604 2023 010-409-604 2023 010-435-604 2023 010-495-604	TELEPHONE TELEPHONE TELEPHONE TELEPHONE	COUNTY CLERK 6441 ELECTIONS 2930 DISTRICT CLERK 2696 AUDITORS OFFICE 597 TAX A/C OFFICE 532	12/27-01/26 12/27-01/26 12/27-01/26 12/27-01/26 12/27-01/26	01/20/23 04 01/20/23 04 01/20/23 04 01/20/23 04 01/20/23 04		53.96 62.54 50.18 50.18 53.96
AT&T LOCAL 214A850720971	2023 010-665-604	TELEPHONE	CO EXTENSION FAX 20	12/29-01/28	01/12/23 04		270.82
							53.96

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PO BOX 105414 ATLANTA GA 34034	2023 010-400-604	TELEPHONE	9405672048-516	12/29-01/28	01/12/23	04		53.96
	2023 014-624-604	TELEPHONE	9405672971-732 P4	12/29-01/28	01/12/23	04		48.64
	2023 013-623-604	TELEPHONE	9405673981-732 P3	12/29-01/28	01/12/23	04		58.53
	2023 010-435-604	TELEPHONE	JP FAX 5029	12/29-01/28	01/12/23	04		53.96
	2023 011-621-604	TELEPHONE	9405675318-732 P1	12/29-01/28	01/12/23	04		68.19
	2023 010-475-604	TELEPHONE	CO ATTORNEY FAX 630	12/29-01/28	01/12/23	04		53.96
	2023 010-561-604	TELEPHONE	LEC FAX 6536	12/29-01/28	01/12/23	04		59.20
	2023 010-660-604	TELEPHONE	DPS FAX 6540	12/29-01/28	01/12/23	04		279.91
	2023 010-560-604	TELEPHONE	9405676942-911	12/29-01/28	01/12/23	04		784.27
	2023 010-405-605	MOBILE PHONE	VETERAN SERVICE WIR	11/28-12/27	01/12/23	03		90.46
AT&T MOBILITY PO BOX 6463	2023 010-475-605	MOBILE PHONE	COUNTY ATTORNEY WIR	11/28-12/27	01/12/23	03		52.88
CAROL STREAM IL 60197								143.34
BANE MACHINERY PO BOX 77859 FORT WORTH TX 76177	2023 014-624-902	AUTO PARTS/TIRES	HARDWARE	12108132	01/17/23	04		208.58
								208.58
BEAR GRAPHICS, INC. P O BOX 3290 SIOUX CITY IA 51102	2023 010-401-901	OPERATING SUPPLIE	CARDS JUDGE	0909177	01/17/23	04		110.37
								110.37
BRAZOS NETWORKS LLC 22 GRENNRIAR ST MINERAL WELLS TX 76067	2023 010-560-702	SERVICE AGREEMENT	ANTI VIRUS RENEWAL	5205	01/17/23	04		860.00
								860.00
BRIAN KEITH UMPHRESS 6350 FM 1810 CHICO TX 76431	2023 010-401-207	SCHOOL/CONFERENCE	MEALS		01/17/23	04		80.00
								80.00
CARD SERVICE CENTER PO BOX 569100 DALLAS TX 75356	2023 010-560-911	UNIFORMS/BADGES	SHIRTS		01/18/23	04		224.90
								224.90
CARD SERVICE CENTER PO BOX 569100 DALLAS TX 75356	2023 010-560-901	OPERATING SUPPLIE	TEA		01/18/23	04		12.15
	2023 010-560-307	MISCELLANEOUS	CAR WASH		01/18/23	04		10.00
	2023 010-560-903	GAS/OIL	FUEL		01/18/23	04		53.05
	2023 010-560-903	GAS/OIL	FUEL		01/18/23	04		47.40
	2023 010-560-307	MISCELLANEOUS	CAR WASH		01/18/23	04		14.00
	2023 010-560-307	MISCELLANEOUS	CAR WASH		01/18/23	04		6.00
	2023 010-561-803	FURNITURE AND EQ	HEATER		01/18/23	04		259.99
	2023 010-560-701	AUTO REPAIR/INSPE	DEX 50/50		01/18/23	04		21.92
	2023 010-560-307	MISCELLANEOUS	GAS CAN		01/18/23	04		32.98
								457.49
CARD SERVICE CENTER PO BOX 569100	2023 010-561-904	GROCERIES	GROC		01/18/23	04		71.37
	2023 010-561-904	GROCERIES	GROC		01/18/23	04		34.10
	2023 010-561-904	GROCERIES	GROC		01/18/23	04		131.32
DALLAS TX 75356								236.79
CARD SERVICE CENTER PO BOX 569100	2023 010-410-701	AUTO REPAIR/INSPEC	TINT		01/18/23	04		85.50

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P O BOX 569120 DALLAS TX 75356	2023 010-560-208	MISCELLANEOUS	TRA MEAL	01/18/23 04				10.80
	2023 010-560-903	GAS/OIL	FUEL	01/18/23 04				31.56
	2023 010-560-208	MISCELLANEOUS	TRA GROC	01/18/23 04				129.63
	2023 010-560-307	MISCELLANEOUS	CAR WASH	01/18/23 04				14.00
	2023 010-560-208	MISCELLANEOUS	TRA MEAL	01/18/23 04				4.99
	2023 010-560-905	K-9	TOYS	01/18/23 04				23.98
	2023 010-560-208	MISCELLANEOUS	TRA ICE	01/18/23 04				2.70
	2023 010-560-903	GAS/OIL	FUEL	01/18/23 04				32.24
	2023 010-560-905	K-9	SUPPLIES	01/18/23 04				15.12
	2023 010-560-903	K-9	DOG WASH	01/18/23 04				9.99
	2023 010-560-903	GAS/OIL	FUEL	01/18/23 04				31.87
	2023 010-560-905	K-9	TOYS	01/18/23 04				11.98
	2023 010-560-208	MISCELLANEOUS	SALMON OIL	01/18/23 04				32.95
	2023 010-560-208	MISCELLANEOUS	TRA MEAL	01/18/23 04				3.83
	2023 010-560-905	K-9	LASER DISPLAY	01/18/23 04				109.98
CARD SERVICE CENTER 9441 P O BOX 569100 DALLAS TX 75356	2023 010-560-207	SCHOOL/CONFERENCE	TRA MEAL	01/18/23 04				15.77
	2023 010-560-903	GAS/OIL	FUEL	01/18/23 04				495.38
	2023 010-560-903	GAS/OIL	FUEL	01/18/23 04				110.24
CARRILLO/TIBBELS PLLC PO BOX 207 DECATUR TX 76234	2023 010-477-302	DIST JUDGE ATTY FE	5027 HILL FEL	01/18/23 04				61.26
	2023 010-477-302	DIST JUDGE ATTY FE	4923 COLLINS FEL	01/19/23 04				171.50
	2023 010-477-302	DIST JUDGE ATTY FE	5027 HILL FEL	01/19/23 04				1,562.07
CAVALLO ENERGY TEXAS LLC PO BOX 4414 HOUSTON TX 77210	2023 010-400-603	ELECTRICITY	METER# 118428706LG	12/8-1/9	01/17/23 04			1,053.57
	2023 010-560-603	ELECTRICITY	METER# 118432312LG	12/8-1/9	01/17/23 04			2,615.64
	2023 010-561-603	ELECTRICITY	METER# 118432312LG	12/8-1/9	01/17/23 04			1,686.12
	2023 011-621-603	ELECTRICITY	METER# 118116798LG	12/8-1/9	01/17/23 04			473.79
	2023 012-622-603	ELECTRICITY	METER# 149192537LG	12/8-1/9	01/17/23 04			1,421.38
CD HARTNETT COMPANY PO BOX 1989 WEATHERFORD TX 76086	2023 010-561-904	GROCERIES	GROC	728325	01/17/23 04			40.18
	2023 010-561-904	GROCERIES	GROC	728325	01/17/23 04			26.20
	2023 010-561-904	GROCERIES	GROC	728325	01/17/23 04			23.08
CDM GOVERNMENT 75 REMITTANCE DRIVE SUIT CHICAGO IL 60675	2023 010-410-803	FURNITURE/EQUIPMEN	TV WALL MOUNT	FW80325	01/18/23 04			3,670.75
	2023 010-410-803	FURNITURE/EQUIPMEN	TV WALL MOUNT	FW80325	01/18/23 04			2,627.98
	2023 010-410-803	FURNITURE/EQUIPMEN	TV WALL MOUNT	FW80325	01/18/23 04			2,627.98
CHRISTIAN RANCH 175 BRUCKNER JACKSBORO TX 76458	2023 010-400-415	ESTRAY EXPENSE	ESTRAY CARE LONGHOR	01/18/23 04				190.62
	2023 010-400-415	ESTRAY EXPENSE	ESTRAY CARE LONGHOR	01/18/23 04				190.62
	2023 010-400-415	ESTRAY EXPENSE	ESTRAY CARE LONGHOR	01/18/23 04				190.62
CIRRA NETWORKS PO BOX 123686	2023 010-560-702	SERVICE AGREEMENT	ACCT# 18140 INV# 24	01/16-02/15	01/18/23 04			505.00
	2023 010-561-702	SERVICE AGREEMENT	ACCT# 18140 INV# 24	01/16-02/15	01/18/23 04			505.00
	2023 010-561-702	SERVICE AGREEMENT	ACCT# 18140 INV# 24	01/16-02/15	01/18/23 04			505.00

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2023 010-570-604 TELEPHONE ACCT# 19660 INV# 24 01/16-02/15

AP DATE	PD PO NO	AMOUNT
01/18/23	04	254.99

FORT WORTH TX 76121

2023	010-570-604	TELEPHONE			
	ACCT#	19660	INV#	24	01/16-02/15
					01/18/23 04
					254.99

					379.98

[illegible]

CRUNK OUTDOOR SERVICES	2023	010-400-706	LAWN CARE /	MAINTN	LAWN CARE	ANT	01/19	1075	01/19/23	04	210.00
521 MCCONNELL	2023	010-560-706	LAWN CARE /	MAINTN	LAWN ANT	01/19/23	1076	01/19/23	04	110.00	

JACKSBORO TX 76458 430.00

DIAL TONE SERVICES LP	2023	012-622-605	MOBILE	PHONE	10000004046	PCT2	01/17/23	04	14.31
PO BOX 470910	2023	013-623-605	MOBILE	PHONE	10000004046	PCT3	01/17/23	04	14.31
	2023	014-624-605	MOBILE	PHONE	10000004046	PCT4	01/17/23	04	14.31
SAN FRANCISCO	2023	010-661-605	MOBILE	PHONE	10000004046	EMG MGT	01/17/23	04	57.23

2023 010-551-604 TELEPHONE	10000004046 CONST	01/17/23 04	7.15
2023 011-621-605 MOBILE PHONE	10000004046 PCT1	01/17/23 04	14.31

DIAMOND A	2023	010-400-705	BUILDING	REPAIR	CONTRACT LABOR J OF	1683	01/17/23	04	1,500.00
132 CHURCH RD	2023	010-400-705	BUILDING	REPAIR	ROOF CURB	1682	01/17/23	04	3,500.00

2023	010-400-705	REPAIR	LABOR J OF	1683	01/17/23	04	1,500.00
2023	010-400-705	REPAIR	ROOF CURB	1682	01/17/23	04	3,500.00
2023	010-400-705	REPAIR	CONTRACT LABOR	1686	01/19/23	04	975.50

JACKSBORO TX 76458
-----5,975.50

FERGUSON - VEESEH INC	2023	010-400-705	BUILDING	REPAIR	W14123	01/17/23	04	4,362.40
703 E SCOTT AVE				REPAIRS				-----
WICHITA FALLS TX 76301				BOILER				4,362.40

FICA TAXES	2023	010-202-100	SALARIES PAYABLE	FICA TAXES	01/23/23	04	5,747.40
					01232023		

2023	010-202-100	SALARIES PAYABLE	FICA TAXES	01232023	01/23/23	04	5,747.40
2023	010-401-201	SOCIAL SECURITY	FICA TAXES	01232023	01/23/23	04	282.90
2023	010-403-201	SOCIAL SECURITY	FICA TAXES	01232023	01/23/23	04	306.31
2023	010-409-201	FICA	FICA TAXES	01232023	01/23/23	04	166.78
2023	010-410-201	FICA	FICA TAXES	01232023	01/23/23	04	98.82
2023	010-435-201	SOCIAL SECURITY	FICA TAXES	01232023	01/23/23	04	210.71
2023	010-455-201	SOCIAL SECURITY	FICA TAXES	01232023	01/23/23	04	279.03
2023	010-475-201	SOCIAL SECURITY	FICA TAXES	01232023	01/23/23	04	313.60
2023	010-495-201	SOCIAL SECURITY	FICA TAXES	01232023	01/23/23	04	334.28
2023	010-497-201	SOCIAL SECURITY	FICA TAXES	01232023	01/23/23	04	119.99
2023	010-499-201	SOCIAL SECURITY	FICA TAXES	01232023	01/23/23	04	134.61
2023	010-510-201	SOCIAL SECURITY	FICA TAXES	01232023	01/23/23	04	177.35
2023	010-551-201	SOCIAL SECURITY	FICA TAXES	01232023	01/23/23	04	119.75
2023	010-560-201	SOCIAL SECURITY	FICA TAXES	01232023	01/23/23	04	974.38
2023	010-561-201	SOCIAL SECURITY	FICA TAXES	01232023	01/23/23	04	938.29
2023	010-665-201	SOCIAL SECURITY	FICA TAXES	01232023	01/23/23	04	90.60
2023	011-202-100	SALARIES PAYABLE	FICA TAXES	01232023	01/23/23	04	368.69
2023	011-621-201	SOCIAL SECURITY	FICA TAXES	01232023	01/23/23	04	368.69
2023	012-202-100	SALARIES PAYABLE	FICA TAXES	01232023	01/23/23	04	420.67

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FIT TAXES	2023	012-622-201	SOCIAL SECURITY	FICA TAXES	01/23/23	04		420.67
	2023	013-202-100	SALARIES PAYABLE	FICA TAXES	01/23/23	04		320.64
	2023	013-623-201	SOCIAL SECURITY	FICA TAXES	01/23/23	04		320.64
	2023	014-202-100	SALARIES PAYABLE	FICA TAXES	01/23/23	04		397.30
	2023	014-624-201	SOCIAL SECURITY	FICA TAXES	01/23/23	04		397.30
								14,509.40
FIT TAXES	2023	010-202-100	SALARIES PAYABLE	FIT TAXES	01/23/23	04		6,370.92
	2023	011-202-100	SALARIES PAYABLE	FIT TAXES	01/23/23	04		400.08
	2023	012-202-100	SALARIES PAYABLE	FIT TAXES	01/23/23	04		291.74
	2023	013-202-100	SALARIES PAYABLE	FIT TAXES	01/23/23	04		372.92
	2023	014-202-100	SALARIES PAYABLE	FIT TAXES	01/23/23	04		447.10
								7,882.76
FITZGERALD SERVICES	2023	012-622-502	TRUCK HIRE		01/17/23	04		142.50
PO BOX 955								142.50
JACKSBORO	TX 76458		HAULING	FS272432				142.50
GRABBLE OIL CO	2023	011-621-903	GAS/OIL	FUEL	01/17/23	04		6,164.00
	2023	011-621-903	GAS/OIL	FUEL	01/17/23	04		1,118.00
	2023	011-621-903	GAS/OIL	FUEL	01/17/23	04		3,108.63
	2023	010-560-903	GAS/OIL	FUEL	01/17/23	04		5,058.90
JACKSBORO	2023	010-561-903	GAS/OIL	FUEL	01/17/23	04		902.18
	2023	010-410-903	GAS/OIL	FUEL	01/17/23	04		299.96
	2023	010-551-903	GAS/OIL	FUEL	01/17/23	04		178.93
	2023	012-622-903	GAS/OIL	FUEL	01/17/23	04		1,396.00
	2023	012-622-903	GAS/OIL	FUEL	01/17/23	04		1,453.07
	2023	012-622-903	GAS/OIL	FUEL	01/17/23	04		78.00
	2023	013-623-903	GAS/OIL	FUEL	01/19/23	04		1,695.00
	2023	013-623-903	GAS/OIL	FUEL	01/19/23	04		97.72
								21,550.39
HUDSON IMAGING	2023	010-560-702	SERVICE AGREEMENT	JACK CO SHERIFF ID	01/17/23	04		20.00
1007 FIFTH STREET	2023	010-560-702	SERVICE AGREEMENT	JACK CO DISPATCH ID	01/17/23	04		20.00
	2023	010-561-702	SERVICE AGREEMENT	JACK CO BOOKING ID	01/17/23	04		118.08
								158.08
WICHITA FALLS	TX 76301							158.08
ICS JAIL SUPPLIES INC.	2023	010-561-901	SUPPLIES	EVIDENCE BAGS	01/17/23	04		68.00
P O BOX 21056								68.00
WACO	TX 76702							68.00
INNOVATION NETWORK TECH	2023	010-410-804	COMPUTERS	HARDWARE	01/18/23	04		9,228.80
5729 LEBANON RD STE 144	2023	010-410-804	COMPUTERS	HARDWARE	01/18/23	04		1,659.26
								10,888.06
FRISCO	TX 75034							10,888.06
IRON BRIDGE IRRIGATION	2023	010-400-706	LAWN CARE / MAINT	CONTRACT SPRINKLER	01/17/23	04		1,200.00

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PO BOX 14 BRYSON	TX 76427						----- 1,200.00
ISP SUPPLIES 10770 HWY 30 SUITE 200 COLLEGE STATION TX 77845	2023 010-410-901	OPERATING SUPPLIES	ETHERNET SURGE PRO	INV94627	01/17/23 04		346.25 -----
JACK CO AUTOMOTIVE SUPPL 514 NORTH MAIN	2023 013-623-902	AUTO PARTS/TIRES	FITTINGS BALL VALVE	002-171196	01/17/23 04		13.18
	2023 014-624-901	OPERATING SUPPLIE	DOME LIGHT	002-170952	01/17/23 04		8.30-
	2023 014-624-901	OPERATING SUPPLIE	DIESEL COND	002-170918	01/17/23 04		68.36
JACKBORO	2023 014-624-803	FURNITURE/EQUIPMEN	COBRA 29 CB	002-171586	01/17/23 04		169.99
	2023 014-624-902	AUTO PARTS/TIRES	KEEPER MISMIC	002-171587	01/17/23 04		16.99
	2023 014-624-902	AUTO PARTS/TIRES	FILTERS	002-171602	01/17/23 04		228.84
	2023 012-622-902	AUTO PARTS/TIRES	BELTS	002-170764	01/17/23 04		54.79
	2023 012-622-902	AUTO PARTS/TIRES	HIGHT TEMP RTV	001-674414	01/17/23 04		9.19
	2023 012-622-903	GAS/OIL	OIL	002-170883	01/17/23 04		175.08
	2023 012-622-902	AUTO PARTS/TIRES	BOLTS FILTERS	002-171066	01/17/23 04		128.86
	2023 012-622-902	AUTO PARTS/TIRES	NOB/NUTS	001-674929	01/17/23 04		45.59 -----
							902.57
JACK COUNTY CHILD WELFARE PO BOX 251 JACKSBORO	2023 010-435-410	DISTRICT JURY	CH JURY DONATIONS	01/06/23	01/17/23 04		12.00 ----- 12.00
JACKSBORO NEWSPAPERS C/O GRAHAM LEADER 620 OAK ST GRAHAM	2023 010-665-901	OPERATING SUPPLIE	SUB 494	494	01/17/23 04		45.00 -----
JACKSBORO PUMP SPECIALT BOX 548 JACKSBORO	2023 012-622-902	AUTO PARTS/TIRES	PIPE /T	707216	01/17/23 04		22.93 ----- 22.93
JACKSBORO TOWING AND REC P O BOX 26 JACKSBORO	2023 010-560-307	MISCELLANEOUS	TOWING	158	01/17/23 04		359.00 ----- 359.00
JACKSON CONSTRUCTION SER PO BOX 152 JACKSBORO	2023 012-622-502	TRUCK HIRE	HAULING HENDERSON R	14000	01/17/23 04		1,372.50 ----- 1,372.50
KEVIN WOLF INSURANCE & R PO BOX 457 JACKSBORO	2023 010-560-301	BONDS OF OFFICE	HUNTER BOND	5489	01/17/23 04		50.00 ----- 50.00
KWKO-FM P O BOX 1129 EASTLAND	2023 010-401-901	OPERATING SUPPLIE	STOCK SHOW	1647	01/19/23 04		125.00 ----- 125.00
KYOCERA DOCUMENT SOUTIO PO BOX 105743 ATLANTA	2023 010-495-702	SERVICE AGREEMENT	KYOCERA DOCUMENT SO	5023509949	01/19/23 04		126.77 ----- 126.77
LANGUAGE LINE SERVICES	2023 010-561-702	SERVICE AGREEMENT	INTERPRETATION	10712199	01/17/23 04		39.44 -----

DATE 01/23/2023 09:36:30

ACCOUNTS PAYABLE REGISTER

VCH100 PAGE 8

ALL RECORDS FROM 01/23/2023 TO 01/23/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME
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ITEM/REASON

INVOICE NUMBER

AP DATE PD PO NO

AMOUNT

PO BOX 202564
DALLAS TX 75320

TX 75320

39.44

M-PAK	2023	010-560-911	UNIFORMS/BADGES
11255	2023	010-560-911	UNIFORMS/BADGES
SUITE 111	2023	010-560-911	UNIFORMS/BADGES

PANTS	407	112493
PANTS	417	113770-1
JACKET	414	114072

01/17/23 04
01/17/23 04
01/17/23 04

164.00
154.98
129.85

TX 76008

TX 76008

448.83

MARK COOLEY
619 W ARCHER
JACKSBORO

TX 76458

PAINT 206/ F DOORS

01/18/23 04

3,000.00
3,000.00

MARLIN CAPITAL SOLUTIONS
PO BOX 13604
PHILADELPHIA PA 19101

PA 19101

ADULT PROBATION
JUVENILE PROBATION
JUSTICE OF THE PEACE
CONSTABLE
REVENUE

DECDDE

01/18/23 04
01/18/23 04
01/18/23 04
01/18/23 04
01/18/23 04

48
42
29.62
20.61
51.02
51.02
84

2023	010-570-604	TELEPHONE
2023	010-400-604	TELEPHONE
2023	010-455-604	TELEPHONE
2023	010-551-604	TELEPHONE
2023	010-665-604	TELEPHONE
2023	010-410-604	TELEPHONE
2023	010-401-604	TELEPHONE
2023	010-403-604	TELEPHONE
2023	010-499-604	TELEPHONE
2023	010-497-604	TELEPHONE
2023	010-495-604	TELEPHONE
2023	010-510-604	TELEPHONE
2023	010-475-604	TELEPHONE
2023	010-409-604	TELEPHONE
2023	010-435-604	TELEPHONE
2023	010-478-604	TELEPHONE
2023	010-477-604	TELEPHONE
2023	010-560-604	TELEPHONE
2023	010-561-604	TELEPHONE
2023	010-660-604	TELEPHONE
2023	010-667-604	TELEPHONE
2023	010-661-604	TELEPHONE

ADULT PROBATION
JUVENILE PROBATION
JUSTICE OF THE PEAC
CONSTABLE
EXTENSION
INTERNET TECHNOLOGY
COUNTY JUDGE
COUNTY CLERK
TAX ASSESSOR-COLLEC
COUNTY TREASURER
COUNTY AUDITOR
MAINTENANCE
COUNTY ATTORNEY
ELECTION ADMINISTRA
DISTRICT CLERK
DISTRICT ATTORNEY
DISTRICT JUDGE
SHERIFF'S OFFICE
JAIL
DPS
GAME WARDEN
EMERGENCY MANAGEMEN

[illegible][illegible]

61.84
20.62
61.84
20.62
61.84
20.62
41.23
103.06
144.28
20.62
41.23
20.62
61.84
20.62
41.23
185.50
144.28
41.23

MCMMASTER
PO BOX 535
DECATUR

TX 76234

2023 014-624-902 AUTO PARTS/TIRES

F/R SKID

65179

01/17/23 04

$$\begin{array}{r} 487.43 \\ - 487.43 \\ \hline \end{array}$$

2023	10-202-100	SALARIES PAYABLE
2023	010-401-201	SOCIAL SECURITY
2023	010-403-201	SOCIAL SECURITY
2023	010-409-201	FICA
2023	010-410-201	FICA
2023	010-435-201	SECURITY
2023	010-455-201	SECURITY
2023	010-475-201	SECURITY
2023	010-495-201	SECURITY
2023	010-497-201	SECURITY
2023	010-499-201	SECURITY
2023	010-510-201	SOCIAL SECURITY

[illegible][illegible][illegible]

1,344.16
66.16
71.64
39.00
23.11
49.28
65.26
73.34
78.18
28.06
78.26
41.48

DATE 01/23/2023 09:36:30

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 01/23/2023 TO 01/23/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
MOBILE PHONE OF TEXAS IN PO BOX 2247 WICHITA FALLS TX 76307	2023 010-551-201	SOCIAL SECURITY	MEDICARE TAXES	01232023	01/23/23	04		28.01
	2023 010-560-201	SOCIAL SECURITY	MEDICARE TAXES	01232023	01/23/23	04		461.76
	2023 010-561-201	SOCIAL SECURITY	MEDICARE TAXES	01232023	01/23/23	04		219.44
	2023 010-665-201	SOCIAL SECURITY	MEDICARE TAXES	01232023	01/23/23	04		21.18
	2023 011-202-100	SALARIES PAYABLE	MEDICARE TAXES	01232023	01/23/23	04		86.22
	2023 011-621-201	SOCIAL SECURITY	MEDICARE TAXES	01232023	01/23/23	04		86.22
	2023 012-202-100	SALARIES PAYABLE	MEDICARE TAXES	01232023	01/23/23	04		98.38
	2023 012-622-201	SOCIAL SECURITY	MEDICARE TAXES	01232023	01/23/23	04		98.38
	2023 013-202-100	SALARIES PAYABLE	MEDICARE TAXES	01232023	01/23/23	04		74.99
	2023 013-623-201	SOCIAL SECURITY	MEDICARE TAXES	01232023	01/23/23	04		92.92
NETDATA 1110 ENTERPRISE DRIVE SULPHUR SPRINGS TX 75482	2023 014-624-201	SALARIES PAYABLE	MEDICARE TAXES	01232023	01/23/23	04		92.92
		SOCIAL SECURITY	MEDICARE TAXES	01232023	01/23/23	04		92.92

								3,393.34
	2023 012-622-701	AUTO REPAIR/INSPE	SPOT LIGHT LIGHT BA	271-45389	01/17/23	04		1,753.00

								1,753.00
	2023 010-410-702	SERVICE AGREEMENTS	MAINT HARDWARE SOFT	ND-004507	01/17/23	04		4,549.69

								4,549.69
NETPROTEC PO BOX 1671	2023 010-401-702	SERVICE AGREEMENT	JAN MAGISTRATE	3187	01/17/23	04		272.50
	2023 010-455-702	SERVICE AGREEMENT	JAN MAGISTRATE	3187	01/17/23	04		272.50

								545.00
	GLEN ROSE TX 76043							-----
								17.78
	2023 012-622-980	NON-ALLOCATED	TOLL	2016984688	01/17/23	04		17.78

								17.78
	NTTA P O BOX 660244 DALLAS TX 75266							-----
								17.78
O'REILLY AUTOMOTIVE INC PO BOX 9464	2023 014-624-902	AUTO PARTS/TIRES	OIL U JOINT FILTER	5783-230861	01/17/23	04		122.39
	2023 011-621-901	OPERATING SUPPLIE	GREASE GUN FITTING	5783-232155	01/17/23	04		36.98
	2023 011-621-901	OPERATING SUPPLIE	HEAT GUN	5783-232164	01/17/23	04		34.99
	2023 011-621-901	OPERATING SUPPLIE	GREASE GUN	5783-232167	01/17/23	04		27.00

								221.36
	SPRINGFIELD MO 65801							-----
								160.00
								150.00
								90.00
OSS ACADEMY 19018 CANDLEVIEW DR SPRING TX 77388	2023 010-561-207	JAIL SCHOOL	HUEY CLASS	61411	01/17/23	04		160.00
	2023 010-560-207	SCHOOL/CONFERENCE	MCGEE CLASS	61280	01/17/23	04		150.00
	2023 010-561-207	JAIL SCHOOL	NEWBY CLASS	61224	01/17/23	04		90.00
	2023 010-560-207	SCHOOL/CONFERENCE	MAYHEW CLASS	61213R	01/17/23	04		70.00
	2023 010-561-207	JAIL SCHOOL	JACKSON CLASS	61213R	01/17/23	04		90.00

								560.00

								273.00

PALO PINTO COMMUNICATION ATTN: CREDIT DEPARTMENT PO BOX 600 GRAHAM TX 76450	2023 010-400-415	ESTRAY EXPENSE	ESTRAY NOTICE	24201/24202	01/17/23	04		273.00

								273.00

								273.00

								273.00

								273.00

PATTERSON WATER-PERRIN 2023 012-622-602 WATER								-----
								44.05

								44.05

								44.05

								44.05

								44.05

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ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 01/23/2023 TO 01/23/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
P O BOX 910 COLLINSVILLE TX 76233							----- 44.05
PERDUE, BRANON, FELDER, ATTORNEYS AT LAW PO BOX 9132 AMARILLO TX 79105	2023 099-406-489	COLLECTION FEES	DEC 22'	IVC00070382	01/17/23 04		1,136.38 -----
PURSLEY TRUCKING INC 710 SYNTERRA ESTATE LOOP JACKSBORO TX 76458	2023 012-622-502	TRUCK HIRE			01/17/23 04		1,136.38 ----- 1,710.00
OUENCY BRANNAN P O BOX 452 ANNA TX 75409	2023 010-477-312	CPS ATTORNEY FEES	17-09-125 KE CPS		01/17/23 04		115.00 ----- 115.00
OUTIL CORPORATION PO BOX 37600 PHILADELPHIA PA 19101	2023 010-560-901 2023 010-499-803 2023 010-560-901 2023 010-400-901 2023 010-400-901 2023 010-400-901 2023 010-400-901 2023 010-400-901 2023 010-499-901 2023 010-499-901 2023 010-499-901 2023 010-495-901 2023 010-560-901 2023 010-560-901 2023 010-475-901 2023 010-495-901 2023 010-410-901 2023 010-495-901 2023 010-560-901	OPERATING FURNITURE OPERATING SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES OPERATING OPERATING OPERATING OPERATING OPERATING OPERATING OPERATING OPERATING SUPPLIES SUPPLIES SUPPLIES OPERATING	SUPPLIE / EQUI SUPPLIE T PAPER COCO D CAF LIFE SAVERS TONER RUBBER BANDS RUBBER BANDS BUNDERS DIVIDERS CABLE AZ INDEX PACKING TAPE THUMB DRIVES POST IT SUPPLIES	29435582 29988188 29672217 29952545 29952545 29952545 29952545 29952545 29952545 29952545 29952545 29952545 29952545 29952545 29952545 29952545 29952545 29952545 29952545 29952545	01/17/23 04 01/17/23 04 01/17/23 04 01/17/23 04 01/17/23 04 01/17/23 04 01/17/23 04 01/17/23 04 01/17/23 04 01/17/23 04 01/17/23 04 01/17/23 04 01/17/23 04 01/17/23 04 01/17/23 04 01/17/23 04 01/17/23 04 01/17/23 04 01/17/23 04 01/17/23 04		402.19 93.09 14.83 80.09 28.79 17.09 22.31 200.69 9.50 4.75 29.62 14.56 34.99 288.78 23.60 256.95 ----- 1,545.96
ROBERT BRYANT P O BOX 870 BRIDGEPORT TX 76426	2023 010-400-416	EMPLOYEE DRUG SC TEST	FOJITIK HAMPTO		01/17/23 04		360.00 ----- 360.00
SECURITY BENEFIT GROUP PO BOX 219141 KANSAS CITY MO 64121	2023 010-202-100	SALARIES PAYABLE	SFR 457		01/23/23 04		730.00 ----- 730.00
SODA BLASTING OF WEST TE 158 PR 2656 WALNUT SPRINGS TX 76690	2023 010-400-705	BUILDING REPAIR	CLEAN DOORS	001	01/17/23 04		6,900.00 ----- 6,900.00
SOUTHERN HEALTH PARTNERS 2030 HAMILTON PLACE BLVD STE 140 CHATTAHOOGA TN 37421	2023 010-561-306	MEDICAL EXPENSE	FEB SERVICES		01/18/23 04		6,319.16 ----- 6,319.16
STATE COMPTROLLER EFT PA	2023 099-400-451	CRIMINAL FEES	CRIMINAL FEES - EFT		01/19/23 04		15,096.09 ----- 8,812.39
	2023 099-400-452	CIVIL FEES	CIVIL FEES - EFT		01/19/23 04		

DATE 01/23/2023 09:36:30

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 01/23/2023 TO 01/23/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2023 099-400-465	E-FILE	E-FILE - EFT		01/19/23 04		490.17

							24,398.65

TES AUTO SERVICE 627 N MAIN	2023 013-623-902	AUTO PARTS/TIRES	2 TIRES	98557	01/17/23 04		2,220.00
	2023 013-623-704	HEAVY EQUIPMENT	FLAT	98557	01/17/23 04		65.00
	2023 014-624-704	HEAVY EQUIPMENT	INSPECTION	99003	01/17/23 04		7.00
	2023 014-624-704	HEAVY EQUIPMENT	INSPECTION	98878	01/17/23 04		7.00
JACKSBORO TX 76458	2023 014-624-704	HEAVY EQUIPMENT	MOUNT BIG TIRE	98917	01/17/23 04		75.00
	2023 014-624-701	AUTO REPAIR/INSPE	INSPECTION	99001	01/17/23 04		7.00
	2023 010-660-703	FURNITURE/EQUIPME	DETAIL. DPS	98473	01/17/23 04		95.00
	2023 014-624-704	HEAVY EQUIPMENT	INSPECTION	98491	01/17/23 04		7.00
	2023 014-624-704	HEAVY EQUIPMENT	INSPECTION	99007	01/17/23 04		7.00
	2023 011-621-704	HEAVY EQUIPMENT	TIRE MT DISP	99019	01/17/23 04		48.00
	2023 010-560-701	AUTO REPAIR/INSPE	FLAT	98947	01/18/23 04		18.00
	2023 013-623-704	HEAVY EQUIPMENT	SERVICE CALL	98430	01/19/23 04		162.50

							2,718.50
THOMSON REUTERS - WEST PO BOX 6292	2023 010-401-907	LAW BOOKS	CO JUDGE	847579323	01/17/23 04		98.00
	2023 010-401-907	LAW BOOKS	CO JUDGE	847721272	01/17/23 04		120.57

CAROL STREAM IL 60197							218.57

TIMOTHY B. MILLER PO BOX 992 JACKSBORO TX 76458	2023 013-623-705	BUILDING REPAIR	GUARD LIGHT	8356	01/19/23 04		498.76

							498.76
TODD GREENWOOD 900 EIGHTH ST STE 716 WICHITA FALLS TX 76301	2023 010-401-302	ATTORNEY FEES	14241 MORALES MIS		01/17/23 04		350.00

							350.00
TRACTOR SUPPLY CREDIT PL P O BOX 78004 PHOENIX AZ 85062	2023 010-510-901	OPERATING SUPPLIE	50 FT EXT CORD	100268556	01/17/23 04		209.94

							209.94
TRAVIS P YANDELL 807 8TH ST STE 800 WICHITA FALLS TX 76301	2023 010-477-302	DIST JUDGE ATTY FE	5069 MITCHELL FEL		01/17/23 04		600.00

							600.00
TX CHILD SUPPORT SDU PO BOX 659791 SAN ANTONIO TX 78265	2023 010-202-100	SALARIES PAYABLE	CHILDS SUPPORT	01232023	01/23/23 04		593.19

							593.19
UNT PUBLIC MANAGENT 1155 UNION CIRCLE #30512 DENTON TX 76203	2023 010-401-207	SCHOOL/CONFERENCE	PUBLIC FUNDS TRAINI	38667	01/17/23 04		240.00

							240.00
VANESSA JAMES	2023 010-403-207	SCHOOL/CONFERENCE	MILAGE/MEALS		01/18/23 04		446.89

							446.89
VERITRACE	2023 072-403-205	VITAL FEE EXPENSE	SET UP FEE	005620	01/17/23 04		1,128.30

DATE 01/23/2023 09:36:30

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 01/23/2023 TO 01/23/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
9487 DRY FORK RD HARRISON OH 45030							----- 1,128.30
VETERANS OF FOREIGN WARS PO BOX 211 JACKSBORO TX 76458	2023 010-435-410	DISTRICT JURY CH JURY DONATION		010623	01/17/23 04		----- 12.00
WAGNER SUPPLY CO PO BOX 225387 DALLAS TX 75222	2023 010-510-901	OPERATING SUPPLIE SUPPLIES		W010982	01/17/23 04		----- 1,019.29
ZACK BURKETT PO BOX 40 GRAHAM TX 76450	2023 011-621-503 2023 012-622-503 2023 013-623-503 2023 014-624-503 2023 022-627-503 2023 022-627-503 2023 022-627-503 2023 022-627-503 2023 022-627-503	SAND/GRAVEL SAND/GRAVEL SAND/GRAVEL SAND/GRAVEL SAND/GRAVEL SAND/GRAVEL SAND/GRAVEL SAND/GRAVEL SAND/GRAVEL	GRAVEL GRAVEL GRAVEL GRAVEL BURWICK RD CTIF PCT LOVING RD PCT 4 CTI ROGERS RD CTIF PCT ROBERTS BRANCH RD C CEMENT MT RD CTIF P	7-643707 4-643708 4-643709 4-643710 4-643703 4-643704 4-643705 4-643706 7-643702	01/17/23 04 01/17/23 04 01/17/23 04 01/17/23 04 01/17/23 04 01/17/23 04 01/17/23 04 01/17/23 04 01/17/23 04		----- 12,260.49 14,229.68 183.25 10,695.38 1,605.23 600.36 1,038.70 1,604.38 2,883.83 ----- 45,101.30
2ND COURT OF APPEALS 401 W BELKNAP SUITE 9000 FORT WORTH TX 76196	2023 071-400-206	DUE 2ND COURT C DEC 22'			01/18/23 04		----- 65.00 ----- 65.00

TOTAL CHECKS TO BE WRITTEN 206,690.61

ALL RECORDS FROM 01/23/2023 TO 01/23/2023 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

1/23/23

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 SALAZAR

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

FILED FOR RECORD

O'CLOCK M

JAN 23 2023

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY DEPUTY




FOR CHECK DATE FROM 01/23/2023 TO 01/23/2023

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		.00	.00
00036	JAMES	VANESSA	H 1,960.19 ✓	.00	.00
00011	MARTIN	TIFFANY	1,519.23 ✓	.00	.00
DEPARTMENT TOTALS			5,037.11	.00	.00
DEPARTMENT 010-409					
00214	BANUELOS	LORENA	1,055.36 ✓	.00	.00
00127	CASTEEL	SELENA	L 1,675.96 ✓	.00	.00
DEPARTMENT TOTALS			2,731.32	.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
00232	HEFNER	CHRISTINA	L 1,037.71 ✓	.00	.00
00228	STRAUGHN	JEAN	L 1,580.77 ✓	.00	.00
DEPARTMENT TOTALS			4,578.67	.00	.00
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 1,808.15 ✓	.00	.00
00053	PERRY	LISA	2,118.81 ✓	.00	.00
DEPARTMENT TOTALS			5,542.31	.00	.00
DEPARTMENT 010-497					
00122	CAMPSEY	BRADLEY	G 1,960.19 ✓	.00	.00
DEPARTMENT TOTALS			1,960.19	.00	.00

FOR CHECK DATE FROM 01/23/2023 TO 01/23/2023

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
00030	HOWARD	JEREMY	M 1,840.00 ✓	.00	.00
00192	MAYHEW	DARRELL	L 1,788.46 ✓	.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	2,610.09 ✓	.00	.00
00058	REGER	CHRIS	2,127.81 ✓	.00	.00
00135	REIS	MARITHEA	E 1,585.53 ✓	.00	.00
00220	ROBERTS	SHEA	L 2,138.00 ✓	.00	.00
00230	SHAW	GABRIEL	C 1,665.38 ✓	.00	.00
00186	SIMONTON	STEPHEN	S 1,944.27 ✓	.00	.00
00071	SPURLOCK	THOMAS	P 2,246.67 ✓	.00	.00
00202	SWEATLAND	BANNING	R 1,816.92 ✓	.00	.00
00077	VANDERKAAY	DAVID	1,990.42 ✓	.00	.00
00101	WALLEY	ZACHARY	C 1,840.00 ✓	.00	.00
00091	WOOTEN	CONNIE	S 1,619.92 ✓	.00	.00
DEPARTMENT TOTALS			34,346.20	.00	.00
DEPARTMENT 010-561					
00229	BARNHILL	KENNETH	C 1,047.76 ✓	.00	.00
00213	BOBBITT	TRACY	1,573.77 ✓	.00	.00
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
00052	NEWBY	MARIE	L 1,986.96 ✓	.00	.00
00054	PHILLIPS	LOWELL	B 1,573.77 ✓	.00	.00
00128	WALDEN	RUSSELL	W 1,573.77 ✓	.00	.00
00224	WHITE	AMBER	1,496.85 ✓	.00	.00
00181	WOODS	SARAH	N 1,740.38 ✓	.00	.00
DEPARTMENT TOTALS			16,047.29	.00	.00

FOR CHECK DATE FROM 01/23/2023 TO 01/23/2023

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-665					
00014	COX	ALINDA	R 730.62 ✓	.00	.00
00045	MARTIN	CHARLES	730.62 ✓	.00	.00
DEPARTMENT TOTALS			1,461.24	.00	.00
FUND TOTALS			99,222.68	.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
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			7,135.93	.00	.00
FUND TOTALS			7,135.93	.00	.00
DEPARTMENT 013-623					
00006	BIRDWELL	HENRY	D 2,041.77 ✓	.00	.00
00039	KINDER	KENNETH	1,722.27 ✓	.00	.00
00156	MCCOY	JOE	1,558.77 ✓	.00	.00
DEPARTMENT TOTALS			5,322.81	.00	.00
FUND TOTALS			5,322.81	.00	.00
DEPARTMENT 014-624					
00013	COUFAL	TIMOTHY	1,722.27 ✓	.00	.00
00046	MAXWELL	WINFIELD	1,649.62 ✓	.00	.00
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			125,133.91	.00	.00

FOR CHECK DATE FROM 01/23/2023 TO 01/23/2023

EMP# NAME

GROSS WAGES OVERTIME O/T HOURS

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

DATE: 1/23/23

DATE 1/23/23

APPROVED BY

[Signature]

[Signature]

[Signature]

[Signature]

RECEIVED

JAN 19 2023

JACK COUNTY AUDITOR

[Signature]

FILED FOR RECORD

_____ O'CLOCK _____ M

JAN 23 2023

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY