ALL RECORDS FROM 02/27/2023 TO 02/27/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
CIRRA NETWORKS	2023 010-570-604	TELEPHONE	ACCT#19660 INV#2527	02/16-03/15	02/22/23	05		254.99
PO BOX 123686								------------
FORT WORTH TX 76121								254.99
DIAL TONE SERVICES LP	2023 010-560-702	SERVICE AGREEMENT	SO	230313100	02/22/23	05		36.15
PO BOX 470910								------------
SAN FRANCISCO CA 94147								36.15
HUDSON IMAGING	2023 010-660-702	SERVICE AGREEMENT	TONER	042639	02/22/23	05		20.85
1007 FIFTH STREET								------------
WICHITA FALLS TX 76301								20.85
THOMSON REUTERS - WEST	2023 010-475-907	LAW BOOKS	CO ATTY	847849537	02/22/23	05		173.00
PO BOX 6292								------------
CAROL STREAM IL 60197								173.00
THOMSON REUTERS - WEST	2023 010-551-702	SERVICE AGREEMENT	CONST	847758945	02/22/23	05		278.00
PO BOX 6292								------------
CAROL STREAM IL 60197								278.00
A-1 FREEMAN GROUP	2023 095-400-307	MISC CH SECURITY E	PAPER PIG	1092807	02/22/23	05		290.40
RECORDS MAMAGEMENT GROUP								------------
11517 N BROADWAY EXT								
OKLAHOMA CITY OK 73114								290.40
ALINDA COX	2023 010-665-207	SCHOOL/CONFERENCE	MEALS		02/22/23	05		160.00

								160.00
AMG PRINTING	2023 010-409-914	MUNICIPAL ELECTION	ABSENTEE KITS	116960	02/23/23	05		480.97
4606 N STAHL PARK STE 10								------------
SAN ANTONIO TX 78217								480.97
ANDREW PENNUELL	2023 010-435-410	DISTRICT JURY CH	JURY		02/23/23	05		46.00
P O BOX 603								------------
JACKSBORO TX 76458								46.00
ANGELA MORRIS	2023 010-435-410	DISTRICT JURY CH	JURY		02/23/23	05		46.00
6445 FM 4								------------
JACKSBORO TX 76458								46.00
AQUA ONE	2023 010-400-901	SUPPLIES	SUB 724643 3RD FLOO	443972	02/22/23	05		14.50
P O BOX 8210	2023 010-400-901	SUPPLIES	SUB 724644 2ND FLOO	443967	02/22/23	05		54.75
	2023 010-403-901	OPERATING SUPPLIE	SUB 724645 COUNTY C	443970	02/22/23	05		20.25
AMARILLO TX 79114	2023 010-435-901	OPERATING SUPPLIES	SUB 724646 DISTRICT	443971	02/22/23	05		8.75
	2023 010-475-901	OPERATING SUPPLIE	SUB 724647 COUNTY A	443974	02/22/23	05		8.75
	2023 010-455-901	OPERATING SUPPLIE	SUB 724649 JP	443966	02/22/23	05		14.50
	2023 010-477-901	OPERATING SUPPLIE	SUB 724650 DISTRICT	443973	02/22/23	05		12.00

								133.50
AT&T INTERNET 148853541	2023 010-400-604	TELEPHONE	INTERNET	02/10-03/09	02/22/23	05		101.02
PO BOX 5014								------------
CAROL STREAM IL 60197								101.02
BEAR GRAPHICS, INC.	2023 010-409-919	EA CARES GRANT SHA	FILE CABINETS	0909293	02/23/23	05		1,117.00

ALL RECORDS FROM 02/27/2023 TO 02/27/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 3290								
SIOUX CITY IA 51102								1,117.00
BRUCKNER LEASING	2023 012-622-802	HEAVY EQUIPMENT	LEASE 1/23-1/29	60093156	02/23/23	05		864.71
P O BOX 1024	2023 012-622-802	HEAVY EQUIPMENT	LEASE 2/6-2/12	60093811	02/23/23	05		882.47
	2023 012-622-802	HEAVY EQUIPMENT	LEASE 1/30-2/5	60093611	02/23/23	05		843.35
AMARILLO TX 79105								2,590.53
BRUCKNER TRUCK SALES INC	2023 012-622-901	OPERATING SUPPLIE	BREAKER	XA114012114	02/23/23	05		60.54
CORPORATE BILLING LLC	2023 012-622-902	AUTO PARTS/TIRES	O RING	XA114012153	02/23/23	05		8.36
DEPT 100 PO BOX 830604	2023 012-622-902	AUTO PARTS/TIRES	O RING	XA114012155	02/23/23	05		8.36
BIRMINGHAM AL 35283	2023 012-622-902	AUTO PARTS/TIRES	BELT TENISONER	XA114012291	02/23/23	05		270.40
	2023 012-622-902	AUTO PARTS/TIRES	PIPE OIL FILLER CAP	XA114012276	02/23/23	05		497.62
	2023 012-622-902	AUTO PARTS/TIRES	TURBO KIT	XA114012342	02/23/23	05		4,883.22
	2023 012-622-902	AUTO PARTS/TIRES	TURBO KIT	XA114012393	02/23/23	05		4,837.80-
	2023 012-622-704	HEAVY EQUIPMENT	REPAIR POWER STERIN	RA103012581	02/23/23	05		10,279.84
								11,170.54
CAREFLITE	2023 010-400-207	CARE FLITE SITE ME	ANNUAL SITE MEMBERS	Z21125-308	02/21/23	05		1,050.00
ATTN: DANA VICK								
3110 S GREAT SOUTHWEST P								
GRAND PRAIRIE TX 75052								1,050.00
CARRILLO/TIBBELS PLLC	2023 010-477-302	DIST JUDGE ATTY FE	5101,02,03 RODRIGUE		02/23/23	05		2,637.50
PO BOX 207	2023 010-477-302	DIST JUDGE ATTY FE	5105 WELLS FEL		02/23/23	05		1,100.00
	2023 010-477-302	DIST JUDGE ATTY FE	5113 CAZARES FEL		02/23/23	05		1,081.00
DECATUR TX 76234								4,818.50
CASEY DEEL	2023 010-435-410	DISTRICT JURY CH	JURY		02/23/23	05		46.00
P O BOX 810								
JACKSBORO TX 76458								46.00
CD HARTNETT COMPANY	2023 010-561-904	GROCERIES	GROC	730634	02/23/23	05		1,770.94
PO BOX 1989								
WEATHERFORD TX 76086								1,770.94
CIRRA NETWORKS	2023 010-560-702	SERVICE AGREEMENT	ACCT#18140 INV#2526	02/16-03/15	02/22/23	05		62.50
PO BOX 123686	2023 010-561-702	SERVICE AGREEMENT	ACCT#18140 INV#2526	02/16-03/15	02/22/23	05		62.49
FORT WORTH TX 76121								124.99
CITY OF JACKSBORO	2023 010-400-486	COUNTY ASSISTANCE	CLEAN UP		02/23/23	05		70,000.00
112 W BELKNAP								
JACKSBORO TX 76458								70,000.00
CROSS INVESTMENTS, LLC	2023 010-560-903	GAS/OIL	OIL CHG 7	1210	02/23/23	05		64.95
315 N CHURCH ST	2023 012-622-704	HEAVY EQUIPMENT	TRUCK FLAT REPAIRS	1235	02/23/23	05		400.00
JACKSBORO TX 76458								464.95
CRUNK OUTDOOR SERVICES	2023 010-400-706	LAWN CARE / MAINTE	LAWN CARE 2/21	1078	02/22/23	05		185.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
521 MCCONNELL								
JACKSBORO TX 76458								------------
								185.00
DAVID A PEARSON PLLC	2023 010-477-302	DIST JUDGE ATTY FE	4915 RICH FEL		02/23/23	05		600.00
LAKESIDE PLAZA								------------
8401 JACKSBORO HWY SUITE								
FT WORTH TX 76135								600.00
DEBRA TILLERY	2023 010-401-207	SCHOOL/CONFERENCE	MEALS MILE		02/23/23	05		453.92

								453.92
DELL USA LP	2023 010-410-901	OPERATING SUPPLIES	IT PC PARTS	10643748614	02/22/23	05		162.68
P O BOX 676021								
DALLAS TX 75267								------------
								162.68
DIAL TONE SERVICES LP	2023 011-621-605	MOBILE PHONE	10000004046 PCT1	230313092	02/22/23	05		14.46
PO BOX 470910	2023 012-622-605	MOBILE PHONE	10000004046 PCT2	230313092	02/22/23	05		14.46
	2023 013-623-605	MOBILE PHONE	10000004046 PCT3	230313092	02/22/23	05		14.46
SAN FRANCISCO CA 94147	2023 014-624-605	MOBILE PHONE	10000004046 PCT4	230313092	02/22/23	05		14.46
	2023 010-661-605	MOBILE PHONE	10000004046 EMG MGT	230313092	02/22/23	05		57.84
	2023 010-551-604	TELEPHONE	10000004046 CONST	230313092	02/22/23	05		7.23

								122.91
DONALD CROWLEY	2023 010-435-410	DISTRICT JURY	CH JURY		02/23/23	05		46.00
330 E COLLEGE								
JACKSBORO TX 76458								------------
								46.00
ELIZABETH NEFF	2023 010-435-410	DISTRICT JURY	CH JURY		02/23/23	05		46.00
10010 HWY 380 WEST								
JACKSBORO TX 76458								------------
								46.00
ELIZABETH SPEARS	2023 010-435-410	DISTRICT JURY	CH JURY		02/23/23	05		46.00
1235 N MAIN ST								
JACKSBORO TX 76458								------------
								46.00
EMPIRE PAPER COMPANY	2023 010-510-901	OPERATING SUPPLIE	SUPPLIES	0762753	02/22/23	05		25.20
PO BOX 733466	2023 010-510-901	OPERATING SUPPLIE	SUPPLIES	0760088	02/22/23	05		349.85
	2023 010-510-901	OPERATING SUPPLIE	SUPPLIES	CM039959	02/22/23	05		25.20-
DALLAS TX 75373								------------
								349.85
FAITH COMMUNITY HOSP JAC	2023 010-561-307	MISC.	BARNHILL	F00000239178	02/22/23	05		52.50
215 CHISHOLM TRAIL	2023 010-560-307	MISCELLANEOUS	SHAW	A00000313213	02/22/23	05		52.50
JACKSBORO TEXAS TX 76458								------------
								105.00
FRANK HEFNER	2023 010-410-207	SCHOOL/CONFERENCE	PARKING		02/22/23	05		54.12
221 MOUNTAIN HOME RD								
JACKSBORO TX 76458								------------
								54.12
GRABLE OIL CO	2023 011-621-903	GAS/OIL	FUEL	38081	02/22/23	05		4,261.00

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VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 306		2023 012-622-903	GAS/OIL	FUEL	38113	02/22/23	05		1,611.91
		2023 012-622-903	GAS/OIL	FUEL	38155	02/22/23	05		1,701.66
JACKSBORO	TX 76458	2023 012-622-903	GAS/OIL	FUEL	38248	02/22/23	05		42.00
		2023 012-622-903	GAS/OIL	FUEL	38252	02/22/23	05		83.00
		2023 012-622-903	GAS/OIL	FUEL	38379	02/22/23	05		18.95
		2023 012-622-903	GAS/OIL	FUEL	38383	02/22/23	05		789.54
		2023 014-624-903	GAS/OIL	FUEL	38083	02/22/23	05		39.98
		2023 014-624-903	GAS/OIL	FUEL	38267	02/22/23	05		5,744.00
		2023 013-623-903	GAS/OIL	FUEL	38172	02/23/23	05		3,410.50
		2023 013-623-903	GAS/OIL	FUEL	38330	02/23/23	05		1,107.00
		2023 013-623-903	GAS/OIL	FUEL	38377	02/23/23	05		156.00
		2023 013-623-903	GAS/OIL	FUEL	38384	02/23/23	05		149.88

									19,115.42
GREEN & ASSOCIATES		2023 010-477-309	INVESTIGATION	5001/5002	3268	02/23/23	05		750.00
910 COLLIER ST									------------
SUITE 213									
FORT WORTH	TX 76102								750.00
HUDSON IMAGING		2023 010-475-702	SERVICE AGREEMENT	JACK CO ATTORNEY ID	042539	02/22/23	05		24.00
1007 FIFTH STREET		2023 010-495-702	SERVICE AGREEMENT	JACK CO AUDITOR ID	042540	02/22/23	05		38.18
		2023 010-403-702	SERVICE AGREEMENT	JACK CO CLERK UP ID	042541	02/22/23	05		36.99
WICHITA FALLS	TX 76301	2023 010-403-702	SERVICE AGREEMENT	JACK CO CLERK DOWN	042643	02/22/23	05		12.00
		2023 010-435-702	SERVICE AGREEMENT	JACK CO DISTRICT CL	042542	02/22/23	05		30.00
		2023 010-665-702	SERVICE AGREEMENT	JACK CO EXTENSION I	042543	02/22/23	05		36.00
		2023 010-660-702	SERVICE AGREEMENT	JACK CO DPS ID 2522	042544	02/22/23	05		39.00
		2023 010-401-702	SERVICE AGREEMENT	JACK CO JUDGE ID 28	042545	02/22/23	05		20.00
		2023 010-455-702	SERVICE AGREEMENT	JACK CO JP ID 2940	042546	02/22/23	05		90.54
		2023 010-560-702	SERVICE AGREEMENT	JACK CO SHERIFF ID	042548	02/22/23	05		20.00
		2023 010-560-702	SERVICE AGREEMENT	JACK CO DISPATCH ID	042547	02/22/23	05		20.27
		2023 010-561-702	SERVICE AGREEMENT	JACK CO BOOKING ID	042652	02/22/23	05		118.08
		2023 010-455-915	POSTAGE	SHIPPING	042803	02/23/23	05		33.66

									518.72
HYPER-REACH		2023 010-661-702	SERVICE AGREEMENTS	3 YEAR SUB	33626	02/22/23	05		4,900.00
3300 MONROE AVE STE 317									------------
ROCHESTER	NY 14618								4,900.00
JACK CO AUTOMOTIVE SUPPL		2023 011-621-902	AUTO PARTS/TIRES	HEATER HOSE	002171648	02/22/23	05		53.80
514 NORTH MAIN		2023 011-621-902	AUTO PARTS/TIRES	Q LINK	002-171844	02/22/23	05		6.76
		2023 011-621-902	AUTO PARTS/TIRES	HYGEAR	002-171902	02/22/23	05		4.78
JACKBORO	TX 76458	2023 011-621-902	AUTO PARTS/TIRES	HYGEAR	002-171995	02/22/23	05		7.17
		2023 012-622-902	AUTO PARTS/TIRES	FILTER	002-171720	02/22/23	05		84.97
		2023 012-622-902	AUTO PARTS/TIRES	SPRING ASSORT	002-172100	02/22/23	05		18.98
		2023 012-622-901	OPERATING SUPPLIE	HOOK LOOP	002-172501	02/22/23	05		126.94
		2023 012-622-902	AUTO PARTS/TIRES	COUPLER	002-172548	02/22/23	05		64.05
		2023 012-622-902	AUTO PARTS/TIRES	PIG TAIL	002-172551	02/22/23	05		22.06
		2023 012-622-902	AUTO PARTS/TIRES	I BOLTS	002-172639	02/22/23	05		5.16
		2023 012-622-803	FURNITURE/EQUIPMEN	TOOL BOX	002-172639	02/22/23	05		1,219.98

									1,614.65
JACK COUNTY AUTO SALES		2023 010-560-903	GAS/OIL	REPAIRS	J003740	02/22/23	05		39.00

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1465 N MAIN								
JACKSBORO TX 76458								39.00
JACK COUNTY CHILD WELFAR	2023 010-435-410	DISTRICT JURY CH	JURY DONATION		02/22/23	05		6.00
PO BOX 251								
JACKSBORO TX 76458								6.00
JEREMY HOWARD	2023 010-560-208	MISCELLANEOUS TRA	MEALS		02/22/23	05		200.00
110 BURWICK RD								
JACKSBORO TX 76458								200.00
JESSICA BAILEY	2023 010-455-207	SCHOOL/CONFERENCE	MEALS		02/22/23	05		160.00
								160.00
JOE FRANK LAIR JR	2023 010-435-410	DISTRICT JURY CH	JURY		02/23/23	05		46.00
1030 DOS EQUIS RANCH RD								
JACKSBORO TX 76458								46.00
JOSLIN LAW FIRM PC	2023 010-477-302	DIST JUDGE ATTY FE	4966 PEREZ FEL		02/23/23	05		600.00
P O BOX 1267								
WEATHERFORD TX 76086								600.00
JR DISPOSAL, LLC	2023 012-622-901	OPERATING SUPPLIE	MARCH		02/22/23	05		109.00
P O BOX 368								
PERRIN TX 76486								109.00
JUSTICE LAMBERSON	2023 010-435-410	DISTRICT JURY CH	JURY		02/23/23	05		46.00
526 N 7TH ST								
JACKSBORO TX 76458								46.00
KATHRYN HEFNER	2023 010-435-410	DISTRICT JURY CH	JURY		02/23/23	05		46.00
1738 OLD GERTRUDE RD								
JERMYN TX 76459								46.00
KEVIN COWLEY INVESTIGATI	2023 010-477-309	INVESTIGATION	5095 THOMPSON		02/23/23	05		630.00
1315 BRIXEY								
HENRIETTA TX 76365								630.00
KEVIN WOLF INSURANCE & R	2023 010-560-301	BONDS OF OFFICE	MILLER BOND	5500	02/22/23	05		175.00
PO BOX 457	2023 010-665-301	BONDS OF OFFICE	COUFAL NOTARY BOND	5498	02/22/23	05		104.06
JACKSBORO TX 76458								279.06
KOLOGIK LLC	2023 010-551-702	SERVICE AGREEMENT	COMPUTER AUTO	INV-105636	02/22/23	05		660.00
P O BOX 591								
BELLE CHASSE LA 70037								660.00
KYOCERA DOCUMENT SOLUTIO	2023 010-660-702	SERVICE AGREEMENT	90136243831	5023939069	02/23/23	05		46.15
PO BOX 105743	2023 010-495-702	SERVICE AGREEMENT	90136714271	5023939075	02/23/23	05		126.77
	2023 010-403-702	SERVICE AGREEMENT	90136829473	5023939070	02/23/23	05		179.08
ATLANTA GA 30348	2023 010-401-702	SERVICE AGREEMENT	90136829406	5023939071	02/23/23	05		120.13
	2023 010-665-702	SERVICE AGREEMENT	90136843023	5023939072	02/23/23	05		128.36
	2023 010-475-702	SERVICE AGREEMENT	90136843080	5023939073	02/23/23	05		128.36
	2023 010-435-702	SERVICE AGREEMENT	90136843086	5023939074	02/23/23	05		128.36

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								857.21
MARIE NEWBY	2023 010-560-208	MISCELLANEOUS TRA	MEALS		02/22/23	05		160.00
								160.00
MARK COOLEY	2023 010-510-705	BUILDING REPAIR	PAINT		02/23/23	05		3,000.00
619 W ARCHER								
JACKSBORO TX 76458								3,000.00
MARLIN CAPITAL SOLUTIONS	2023 010-570-604	TELEPHONE	ADULT PROBATION	20399641	02/22/23	05		61.84
PO BOX 13604	2023 010-400-604	TELEPHONE	JUVENILE PROBATION	20399641	02/22/23	05		20.62
	2023 010-455-604	TELEPHONE	JUSTICE OF THE PEAC	20399641	02/22/23	05		61.84
PHILADELPHIA PA 19101	2023 010-551-604	TELEPHONE	CONSTABLE	20399641	02/22/23	05		20.62
	2023 010-665-604	TELEPHONE	EXTENSION	20399641	02/22/23	05		61.84
	2023 010-410-604	TELEPHONE	INTERNET TECHNOLOGY	20399641	02/22/23	05		20.62
	2023 010-401-604	TELEPHONE	COUNTY JUDGE	20399641	02/22/23	05		41.23
	2023 010-403-604	TELEPHONE	COUNTY CLERK	20399641	02/22/23	05		103.06
	2023 010-499-604	TELEPHONE	TAX ASSESSOR-COLLEC	20399641	02/22/23	05		144.28
	2023 010-497-604	TELEPHONE	COUNTY TREASURER	20399641	02/22/23	05		20.62
	2023 010-495-604	TELEPHONE	COUNTY AUDITOR	20399641	02/22/23	05		41.23
	2023 010-510-604	TELEPHONE	MAINTENANCE	20399641	02/22/23	05		20.62
	2023 010-475-604	TELEPHONE	COUNTY ATTORNEY	20399641	02/22/23	05		61.84
	2023 010-409-604	TELEPHONE	ELECTION ADMINISTRA	20399641	02/22/23	05		61.84
	2023 010-435-604	TELEPHONE	DISTRICT CLERK	20399641	02/22/23	05		41.23
	2023 010-476-604	TELEPHONE	DISTRICT ATTORNEY	20399641	02/22/23	05		20.62
	2023 010-477-604	TELEPHONE	DISTRICT JUDGE	20399641	02/22/23	05		20.62
	2023 010-560-604	TELEPHONE	SHERIFF'S OFFICE	20399641	02/22/23	05		412.30
	2023 010-561-604	TELEPHONE	JAIL	20399641	02/22/23	05		185.50
	2023 010-660-604	TELEPHONE	DPS	20399641	02/22/23	05		144.28
	2023 010-667-604	TELEPHONE	GAME WARDEN	20399641	02/22/23	05		20.62
	2023 010-661-604	TELEPHONE	EMERGENCY MANAGEMEN	20399641	02/22/23	05		41.23
								1,628.50
MASON SPILLER	2023 010-401-302	ATTORNEY FEES	14242 BLESS MIS		02/23/23	05		375.00
DBA SPILLER & SPILLER								
PO DRAWER 447								
JACKSBORO TX 76458								375.00
MICHAEL FRANCIS	2023 010-560-208	MISCELLANEOUS TRA	MEALS		02/22/23	05		200.00
								200.00
MOBILE PHONE OF TEXAS IN	2023 010-560-803	FURNITURE/EQUIPMEN	INSTALL K-9 SYSTEM	11995	02/22/23	05		500.00
PO BOX 2247								
WICHITA FALLS TX 76307								500.00
NAPA	2023 012-622-701	AUTO REPAIR/INSPE	F450	385390	02/22/23	05		38.69
409 E 2ND ST								
ODESSA TX 79761								38.69
NETPROTEC	2023 010-401-702	SERVICE AGREEMENT	MAGISTRATION	3235	02/22/23	05		272.50

ALL RECORDS FROM 02/27/2023 TO 02/27/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 1671	2023 010-455-702	SERVICE AGREEMENT	MAGISTRATION	3235	02/22/23	05		272.50
GLEN ROSE TX 76043								545.00
NORTH TEXAS FRAME ALIGNM	2023 011-621-704	HEAVY EQUIPMENT	TRAILER REPAIRS	12775	02/23/23	05		4,305.41
1374 E 114								
P O BOX 410								
BOYD TX 76023								4,305.41
O'REILLY AUTOMOTIVE INC	2023 010-560-307	MISCELLANEOUS	SILICON	5783-232501	02/22/23	05		16.99
PO BOX 9464	2023 010-561-903	GAS/OIL	OIL FILTER	5783-234533	02/22/23	05		24.65
	2023 010-560-902	AUTO PARTS/TIRES	REMOTE 17	5783-234839	02/22/23	05		72.86
SPRINGFIELD MO 65801	2023 010-560-902	AUTO PARTS/TIRES	REMOTE 17	5783-234845	02/22/23	05		62.87-
								51.63
ONE STAR SAFETY LLC	2023 010-560-307	MISCELLANEOUS	POST ACCIDENT	5699	02/22/23	05		55.00
P O BOX 746								
GRAHAM TX 76450								55.00
PANKEY PROPANE	2023 012-622-601	GAS	PROPANE	128431	02/22/23	05		322.00
PO DRAWER 458								
JACKSBORO TX 76458								322.00
PERDUE, BRANDON, FELDER,	2023 099-406-489	COLLECTION FEES	JAN'23 COLLECTIONS	IVC00070871	02/22/23	05		1,001.07
ATTORNEYS AT LAW								
PO BOX 9132								
AMARILLO TX 79105								1,001.07
PETER ARMSTRONG	2023 010-435-410	DISTRICT JURY CH	JURY		02/23/23	05		46.00
3500 WESLEY CHAPEL RD								
JACKSBORO TX 76458								46.00
QUIENCY BRANNAN	2023 010-477-302	DIST JUDGE ATTY FE	22-06-050 NICHOLS C		02/23/23	05		437.00
P O BOX 452	2023 010-477-312	CPS ATTORNEY FEES	22-06-050 NICHOLS C		02/23/23	05		172.50
ANNA TX 75409								609.50
QUILL CORPORATION	2023 010-400-901	SUPPLIES	SPOONS	30860406	02/22/23	05		27.89
PO BOX 37600	2023 010-499-901	OPERATING SUPPLIE	RECORD BOOK	30860406	02/22/23	05		16.14
	2023 010-495-901	OPERATING SUPPLIE	AA BATTERIES	30860406	02/22/23	05		79.18
PHILADELPHIA PA 19101	2023 010-455-901	OPERATING SUPPLIE	BINDERS	30860406	02/22/23	05		12.12
	2023 010-570-901	OPERATING SUPPLIE	2025 BATTERY	30860406	02/22/23	05		4.04
	2023 010-495-901	OPERATING SUPPLIE	2025 BATTERY	30860406	02/22/23	05		4.04
								143.41
REGINALD R WILSON	2023 010-401-302	ATTORNEY FEES	14218-19 LOPEZ MIS		02/23/23	05		400.00
ATTY AT LAW								
813 8TH ST SUITE 920								
WICHITA FALLS TX 76301								400.00
REID SPILLER	2023 010-401-302	ATTORNEY FEES	14172 HOOTEN MIS		02/23/23	05		375.00

ALL RECORDS FROM 02/27/2023 TO 02/27/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
123 MOCKINGBIRD LANE								------------
JACKSBORO TX 76458								375.00
RICHARD KIRKPATRICK	2023 010-435-410	DISTRICT JURY CH	JURY		02/23/23	05		46.00
120 N 2ND ST								------------
JACKSBORO TX 76458								46.00
ROBERT BRYANT	2023 010-400-416	EMPLOYEE DRUG SC	PROGRAM	399	02/23/23	05		250.00
BRYANT SAFETY SERVICES								------------
P O BOX 870								
BRIDGEPORT TX 76426								250.00
RUSSELL TURNER	2023 010-435-410	DISTRICT JURY CH	JURY		02/23/23	05		46.00
451 SHAWVER RD								------------
PERRIN TX 76486								46.00
SHARON ROBINSON	2023 010-499-207	SCHOOL/CONFERENCE	MILEAGE		02/22/23	05		76.64

								76.64
SHELL ENERGY SOLUTIONS	2023 011-621-603	ELECTRICITY	ESI ID #10443720006	1870252-52472341	02/27/23	05		52.70
P O BOX 733560	2023 010-400-603	ELECTRICITY	ESI ID #10443720007	1870252-52472339	02/27/23	05		1,570.44
	2023 010-560-603	ELECTRICITY	ESI ID #10443720007	1870252-52472337	02/27/23	05		597.93
DALLAS TX 75373	2023 010-561-603	ELECTRICITY	ESI ID #10443720007	1870252-52472337	02/27/23	05		1,793.79
	2023 012-622-603	ELECTRICITY	ESI ID #10443720005	1870252-52472336	02/27/23	05		26.58
	2023 012-622-603	ELECTRICITY	ESI ID #10443720002	1870252-52472333	02/27/23	05		27.87

								4,069.31
SOUTHERN HEALTH PARTNERS	2023 010-561-306	MEDICAL EXPENSE	MARCH 23'	46629	02/22/23	05		6,319.16
2030 HAMILTON PLACE BLVD								------------
STE 140								
CHATTANOOGA TN 37421								6,319.16
T&S AUTO SERVICE	2023 010-561-902	AUTO PARTS/TIRES	4 TIRE MOUNT BAL IN	99221	02/22/23	05		95.00
627 N MAIN	2023 012-622-902	AUTO PARTS/TIRES	8 TIRES BELLY DUMP	99171	02/22/23	05		3,088.00
	2023 013-623-704	HEAVY EQUIPMENT	1 FLAT MOTO GRADER	99158	02/22/23	05		65.00
JACKSBORO TX 76458	2023 014-624-701	AUTO REPAIR/INSPE	OIL CHG 1500	99177	02/22/23	05		100.50
	2023 014-624-704	HEAVY EQUIPMENT	FLAT 5	99045	02/22/23	05		38.00

								3,386.50
TDCAA AUSTIN	2023 010-475-404	DUES	PETTY	219107	02/22/23	05		50.00
KAYLENE BRADEN								------------
505 W 12 ST STE 100								
AUSTIN TX 78701								50.00
TDCJ CASHIER	2022 010-400-801	FURNITURE/EQUIPMEN	CHAIRS	UI490203	02/22/23	12		3,400.00
PO BOX 4015								------------
HUNTSVILLE TX 77342								3,400.00
TEXAS ASSOCIATION OF COU	2023 010-410-207	SCHOOL/CONFERENCE	23' TECH CONF	338967	02/22/23	05		230.00
ATTN: MEMBER SERVICES								------------
PO BOX 2711								
SAN ANTONIO TX 78299								230.00
THOMSON REUTERS - WEST	2023 010-401-907	LAW BOOKS	CO JUDGE	847880625	02/22/23	05		120.57

ALL RECORDS FROM 02/27/2023 TO 02/27/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 6292	2023 010-401-907	LAW BOOKS	CO JUDGE	847744557	02/22/23	05		98.00
CAROL STREAM IL 60197								218.57
VIOLET NWOKOYE LAW FIRM	2023 010-477-302	DIST JUDGE ATTY FE	20-11-102 TW CPS		02/23/23	05		1,437.50
3620 SOUTH COOPER ST #10								
ARLINGTON TX 76015								1,437.50
WILLARD COOK	2023 010-435-410	DISTRICT JURY	CH JURY		02/23/23	05		46.00
1184 WICHITA AVE								
JACKSBORO TX 76458								46.00
WM BARRY NORMAN PHD	2023 010-560-307	MISCELLANEOUS	RAGLE		02/23/23	05		225.00
PO BOX 126139								
FORT WORTH TX 76126								225.00
ZACK BURKETT	2023 022-627-503	SAND/GRAVEL	ERWIN RD PCT 2 CTIF	4-644091	02/22/23	05		12,060.31
PO BOX 40	2023 022-627-503	SAND/GRAVEL	RUMAGE RD PCT 4	4-644092	02/22/23	05		200.18
	2023 022-627-503	SAND/GRAVEL	BURWICK RD PCT 4 CT	4-644093	02/22/23	05		404.01
GRAHAM TX 76450	2023 022-627-503	SAND/GRAVEL	LOVING RD CTIF PCT	4-644094	02/22/23	05		4,022.46
	2023 022-627-503	SAND/GRAVEL	RATER RD PCT 4 CTIF	4-644-095	02/22/23	05		2,980.19
	2023 022-627-503	SAND/GRAVEL	ROBERTS BRANCH CTIF	4-644096	02/22/23	05		1,406.75
	2023 022-627-503	SAND/GRAVEL	CEMENT MT RD CTIF P	7-644089	02/22/23	05		3,640.94
	2023 022-627-503	SAND/GRAVEL	UPPER FLAT ROCK RD	8-644090	02/22/23	05		8,213.37
	2023 011-621-503	SAND/GRAVEL	GRAVEL	7-644097	02/22/23	05		11,703.23
	2023 012-622-503	SAND/GRAVEL	GRAVEL	4-644098	02/22/23	05		1,016.09
	2023 013-623-503	SAND/GRAVEL	GRAVEL	6-644099	02/22/23	05		1,039.30
	2023 014-624-503	SAND/GRAVEL	GRAVEL	4-644100	02/22/23	05		5,070.35
								51,757.18
180 SIGNS	2023 012-622-901	OPERATING SUPPLIE	EMBLEMS FOE EQUIP	1230131461	02/23/23	05		150.00
2801 HWY 180 E STE 12								
MINERAL WELLS TX 76067								150.00
2ND COURT OF APPEALS	2023 071-400-206	DUE 2ND COURT C	JAN 23'		02/22/23	05		80.00
401 W BELKNAP SUITE 9000								
FORT WORTH TX 76196								80.00

TOTAL CHECKS TO BE WRITTEN 213,466.94

ALL RECORDS FROM 02/27/2023 TO 02/27/2023 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: 2/27/23

CO JUDGE UMPHRESS ______________

COMM #1 OLIVER ______________

COMM #2 SALAZAR ______________

COMM #3 BIRDWELL ______________

COMM #4 WARD Jerry Ward

CO TREAS CAMPSEY Brad Campsey

FILED FOR RECORD

__________ O'CLOCK ______M

FEB 27 2023

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY__________________ DEPUTY

ALL RECORDS FROM 02/28/2023 TO 02/28/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
AFLAC	2023 010-202-100	SALARIES PAYABLE	AFLAC	02062023	02/06/23	05		678.25
ATTN: REMITTANCE PROCESS	2023 011-202-100	SALARIES PAYABLE	AFLAC	02062023	02/06/23	05		76.21
1932 WYNNTON ROAD	2023 013-202-100	SALARIES PAYABLE	AFLAC	02062023	02/06/23	05		47.73
COLUMBUS GA 31999	2023 010-202-100	SALARIES PAYABLE	AFLAC	02172023	02/17/23	05		678.25
	2023 011-202-100	SALARIES PAYABLE	AFLAC	02172023	02/17/23	05		76.21
	2023 013-202-100	SALARIES PAYABLE	AFLAC	02172023	02/17/23	05		47.73
								1,604.38
LEGALSHIELD	2023 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	02062023	02/06/23	05		132.58
PO BOX 660903	2023 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	02062023	02/06/23	05		12.95
	2023 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	02172023	02/17/23	05		132.57
DALLAS TX 75266	2023 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	02172023	02/17/23	05		12.95
								291.05
LIBERTY NATIONAL LIFE IN	2023 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	02062023	02/06/23	05		235.53
ATTN: WORKSITE BILLING D	2023 011-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	02062023	02/06/23	05		25.13
PO BOX 248889-73124	2023 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	02062023	02/06/23	05		117.14
OKLAHOMA CITY OK 73124	2023 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	02172023	02/17/23	05		235.51
	2023 011-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	02172023	02/17/23	05		25.13
	2023 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	02172023	02/17/23	05		117.13
								755.57
METLIFE	2023 010-202-100	SALARIES PAYABLE	METLIFE	02062023	02/06/23	05		1,582.07
PO BOX 804466	2023 011-202-100	SALARIES PAYABLE	METLIFE	02062023	02/06/23	05		86.97
	2023 012-202-100	SALARIES PAYABLE	METLIFE	02062023	02/06/23	05		146.23
KANSAS CITY MO 64180	2023 013-202-100	SALARIES PAYABLE	METLIFE	02062023	02/06/23	05		20.81
	2023 014-202-100	SALARIES PAYABLE	METLIFE	02062023	02/06/23	05		20.81
	2023 010-202-100	SALARIES PAYABLE	METLIFE	02172023	02/17/23	05		1,581.64
	2023 011-202-100	SALARIES PAYABLE	METLIFE	02172023	02/17/23	05		86.96
	2023 012-202-100	SALARIES PAYABLE	METLIFE	02172023	02/17/23	05		146.20
	2023 013-202-100	SALARIES PAYABLE	METLIFE	02172023	02/17/23	05		20.80
	2023 014-202-100	SALARIES PAYABLE	METLIFE	02172023	02/17/23	05		20.80
	2023 010-400-202	INSURANCE ADJUSTME	DENTAL/VISION INS A	FEB'23	02/24/23	05		70.84-
								3,642.45
NATIONAL FAMILY CARE LIF	2023 010-202-100	SALARIES PAYABLE	NFC LIFE	02062023	02/06/23	05		347.06
PO BOX 809043	2023 011-202-100	SALARIES PAYABLE	NFC LIFE	02062023	02/06/23	05		58.11
	2023 013-202-100	SALARIES PAYABLE	NFC LIFE	02062023	02/06/23	05		14.75
DALLAS TX 75380	2023 014-202-100	SALARIES PAYABLE	NFC LIFE	02062023	02/06/23	05		33.13
	2023 010-202-100	SALARIES PAYABLE	NFC LIFE	02172023	02/17/23	05		346.94
	2023 011-202-100	SALARIES PAYABLE	NFC LIFE	02172023	02/17/23	05		58.09
	2023 013-202-100	SALARIES PAYABLE	NFC LIFE	02172023	02/17/23	05		14.75
	2023 014-202-100	SALARIES PAYABLE	NFC LIFE	02172023	02/17/23	05		33.12
								905.95
NEW YORK LIFE INSURANCE	2023 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	02062023	02/06/23	05		369.11

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 742582	2023 011-202-100	SALARIES PAYABLE	NEW YORK LIFE	02062023	02/06/23	05		42.00
	2023 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	02172023	02/17/23	05		369.10
CINCINNATI OH 45274	2023 011-202-100	SALARIES PAYABLE	NEW YORK LIFE	02172023	02/17/23	05		42.00

								822.21
TCDRS	2023 010-202-100	SALARIES PAYABLE	RETIREMENT	02062023	02/06/23	05		7,124.41
BARTON OAKS PLAZA IV, ST	2023 010-401-203	RETIREMENT	RETIREMENT	02062023	02/06/23	05		474.44
901 S MOPAC EXPRESSWAY	2023 010-403-203	RETIREMENT	RETIREMENT	02062023	02/06/23	05		485.08
AUSTIN TX 78746	2023 010-409-203	RETIREMENT	RETIREMENT	02062023	02/06/23	05		262.82
	2023 010-410-203	RETIREMENT	RETIREMENT	02062023	02/06/23	05		238.27
	2023 010-435-203	RETIREMENT	RETIREMENT	02062023	02/06/23	05		337.79
	2023 010-455-203	RETIREMENT	RETIREMENT	02062023	02/06/23	05		439.38
	2023 010-475-203	RETIREMENT	RETIREMENT	02062023	02/06/23	05		491.06
	2023 010-495-203	RETIREMENT	RETIREMENT	02062023	02/06/23	05		533.72
	2023 010-497-203	RETIREMENT	RETIREMENT	02062023	02/06/23	05		188.77
	2023 010-499-203	RETIREMENT	RETIREMENT	02062023	02/06/23	05		635.88
	2023 010-510-203	RETIREMENT	RETIREMENT	02062023	02/06/23	05		268.61
	2023 010-551-203	RETIREMENT	RETIREMENT	02062023	02/06/23	05		195.44
	2023 010-560-203	RETIREMENT	RETIREMENT	02062023	02/06/23	05		3,425.82
	2023 010-561-203	RETIREMENT	RETIREMENT	02062023	02/06/23	05		1,687.97
	2023 010-665-203	RETIREMENT	RETIREMENT	02062023	02/06/23	05		136.07
	2023 011-202-100	SALARIES PAYABLE	RETIREMENT	02062023	02/06/23	05		489.33
	2023 011-621-203	RETIREMENT	RETIREMENT	02062023	02/06/23	05		673.20
	2023 012-202-100	SALARIES PAYABLE	RETIREMENT	02062023	02/06/23	05		499.51
	2023 012-622-203	RETIREMENT	RETIREMENT	02062023	02/06/23	05		687.18
	2023 013-202-100	SALARIES PAYABLE	RETIREMENT	02062023	02/06/23	05		372.59
	2023 013-623-203	RETIREMENT	RETIREMENT	02062023	02/06/23	05		512.58
	2023 014-202-100	SALARIES PAYABLE	RETIREMENT	02062023	02/06/23	05		378.95
	2023 014-624-203	RETIREMENT	RETIREMENT	02062023	02/06/23	05		521.33
	2023 010-202-100	SALARIES PAYABLE	RETIREMENT	02172023	02/17/23	05		6,756.31
	2023 010-401-203	RETIREMENT	RETIREMENT	02172023	02/17/23	05		474.44
	2023 010-403-203	RETIREMENT	RETIREMENT	02172023	02/17/23	05		485.08
	2023 010-409-203	RETIREMENT	RETIREMENT	02172023	02/17/23	05		262.42
	2023 010-410-203	RETIREMENT	RETIREMENT	02172023	02/17/23	05		238.27
	2023 010-435-203	RETIREMENT	RETIREMENT	02172023	02/17/23	05		188.77
	2023 010-455-203	RETIREMENT	RETIREMENT	02172023	02/17/23	05		441.96
	2023 010-475-203	RETIREMENT	RETIREMENT	02172023	02/17/23	05		491.06
	2023 010-495-203	RETIREMENT	RETIREMENT	02172023	02/17/23	05		533.72
	2023 010-497-203	RETIREMENT	RETIREMENT	02172023	02/17/23	05		188.77
	2023 010-499-203	RETIREMENT	RETIREMENT	02172023	02/17/23	05		635.88
	2023 010-510-203	RETIREMENT	RETIREMENT	02172023	02/17/23	05		269.79
	2023 010-551-203	RETIREMENT	RETIREMENT	02172023	02/17/23	05		195.44
	2023 010-560-203	RETIREMENT	RETIREMENT	02172023	02/17/23	05		3,294.69
	2023 010-561-203	RETIREMENT	RETIREMENT	02172023	02/17/23	05		1,444.44
	2023 010-665-203	RETIREMENT	RETIREMENT	02172023	02/17/23	05		150.01
	2023 011-202-100	SALARIES PAYABLE	RETIREMENT	02172023	02/17/23	05		489.33
	2023 011-621-203	RETIREMENT	RETIREMENT	02172023	02/17/23	05		673.20
	2023 012-202-100	SALARIES PAYABLE	RETIREMENT	02172023	02/17/23	05		499.51
	2023 012-622-203	RETIREMENT	RETIREMENT	02172023	02/17/23	05		687.18
	2023 013-202-100	SALARIES PAYABLE	RETIREMENT	02172023	02/17/23	05		372.59
	2023 013-623-203	RETIREMENT	RETIREMENT	02172023	02/17/23	05		512.58
	2023 014-202-100	SALARIES PAYABLE	RETIREMENT	02172023	02/17/23	05		378.95
	2023 014-624-203	RETIREMENT	RETIREMENT	02172023	02/17/23	05		521.33

								41,245.92
TEXAS ASSOCIATION OF COU	2023 010-202-100	SALARIES PAYABLE	HEALTH INSU	02062023	02/06/23	05		3,621.46

ALL RECORDS FROM 02/28/2023 TO 02/28/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
HEALTH EMPLOYEE BENEFIT	2023 010-401-202	MEDICAL INSURANCE	HEALTH INSU	02062023	02/06/23	05		1,081.36
PO BOX 1896	2023 010-403-202	MEDICAL INSURANCE	HEALTH INSU	02062023	02/06/23	05		1,622.04
SAN ANTONIO TX 78297	2023 010-409-202	MEDICAL INSURANCE	HEALTH INSU	02062023	02/06/23	05		540.68
	2023 010-410-202	MEDICAL INSURANCE	HEALTH INSU	02062023	02/06/23	05		540.68
	2023 010-435-202	MEDICAL INSURANCE	HEALTH INSU	02062023	02/06/23	05		540.68
	2023 010-455-202	MEDICAL INSURANCE	HEALTH INSU	02062023	02/06/23	05		1,081.36
	2023 010-475-202	MEDICAL INSURANCE	HEALTH INSU	02062023	02/06/23	05		1,081.36
	2023 010-495-202	MEDICAL INSURANCE	HEALTH INSU	02062023	02/06/23	05		1,622.04
	2023 010-497-202	MEDICAL INSURANCE	HEALTH INSU	02062023	02/06/23	05		540.68
	2023 010-499-202	MEDICAL INSURANCE	HEALTH INSU	02062023	02/06/23	05		2,162.07
	2023 010-510-202	MEDICAL INSURANCE	HEALTH INSU	02062023	02/06/23	05		1,081.36
	2023 010-551-202	MEDICAL INSURANCE	HEALTH INSU	02062023	02/06/23	05		540.68
	2023 010-560-202	MEDICAL INSURANCE	HEALTH INSU	02062023	02/06/23	05		9,732.24
	2023 010-561-202	MEDICAL INSURANCE	HEALTH INSU	02062023	02/06/23	05		4,325.44
	2023 011-202-100	SALARIES PAYABLE	HEALTH INSU	02062023	02/06/23	05		797.55
	2023 011-621-202	MEDICAL INSURANCE	HEALTH INSU	02062023	02/06/23	05		2,162.72
	2023 012-202-100	SALARIES PAYABLE	HEALTH INSU	02062023	02/06/23	05		204.80
	2023 012-622-202	MEDICAL INSURANCE	HEALTH INSU	02062023	02/06/23	05		2,162.72
	2023 013-623-202	INSURANCE	HEALTH INSU	02062023	02/06/23	05		1,620.00
	2023 014-624-202	MEDICAL INSURANCE	HEALTH INSU	02062023	02/06/23	05		1,622.04
	2023 010-202-100	SALARIES PAYABLE	HEALTH INSU	02172023	02/17/23	05		3,621.46
	2023 010-401-202	MEDICAL INSURANCE	HEALTH INSU	02172023	02/17/23	05		1,081.36
	2023 010-403-202	MEDICAL INSURANCE	HEALTH INSU	02172023	02/17/23	05		1,622.04
	2023 010-409-202	MEDICAL INSURANCE	HEALTH INSU	02172023	02/17/23	05		540.68
	2023 010-410-202	MEDICAL INSURANCE	HEALTH INSU	02172023	02/17/23	05		540.68
	2023 010-435-202	MEDICAL INSURANCE	HEALTH INSU	02172023	02/17/23	05		540.68
	2023 010-455-202	MEDICAL INSURANCE	HEALTH INSU	02172023	02/17/23	05		1,081.36
	2023 010-475-202	MEDICAL INSURANCE	HEALTH INSU	02172023	02/17/23	05		1,081.36
	2023 010-495-202	MEDICAL INSURANCE	HEALTH INSU	02172023	02/17/23	05		1,622.04
	2023 010-497-202	MEDICAL INSURANCE	HEALTH INSU	02172023	02/17/23	05		540.68
	2023 010-499-202	MEDICAL INSURANCE	HEALTH INSU	02172023	02/17/23	05		2,162.07
	2023 010-510-202	MEDICAL INSURANCE	HEALTH INSU	02172023	02/17/23	05		1,081.36
	2023 010-551-202	MEDICAL INSURANCE	HEALTH INSU	02172023	02/17/23	05		540.68
	2023 010-560-202	MEDICAL INSURANCE	HEALTH INSU	02172023	02/17/23	05		9,732.24
	2023 010-561-202	MEDICAL INSURANCE	HEALTH INSU	02172023	02/17/23	05		4,325.44
	2023 011-202-100	SALARIES PAYABLE	HEALTH INSU	02172023	02/17/23	05		797.55
	2023 011-621-202	MEDICAL INSURANCE	HEALTH INSU	02172023	02/17/23	05		2,162.72
	2023 012-202-100	SALARIES PAYABLE	HEALTH INSU	02172023	02/17/23	05		204.80
	2023 012-622-202	MEDICAL INSURANCE	HEALTH INSU	02172023	02/17/23	05		2,162.72
	2023 013-623-202	INSURANCE	HEALTH INSU	02172023	02/17/23	05		1,620.00
	2023 014-624-202	MEDICAL INSURANCE	HEALTH INSU	02172023	02/17/23	05		1,622.04
	2023 010-400-202	INSURANCE ADJUSTME	MEDICAL INS ADJUST	FEB'23	02/24/23	05		2,266.25
								79,634.17

TOTAL CHECKS TO BE WRITTEN 128,901.70

ALL RECORDS FROM 02/28/2023 TO 02/28/2023 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:	2/27/23
CO JUDGE UMPHRESS	
COMM #1 OLIVER	
COMM #2 SALAZAR	
COMM #3 BIRDWELL	
COMM #4 WARD	Perry Ward
CO TREAS CAMPSEY	

FILED F

______ ___M

FEB 3

VANESS County Clerk
JAC

BY______ UTY

FILED FOR RECORD

______ O'CLOCK ______M

FEB 27 2023

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY__________ DEPUTY

FOR CHECK DATE FROM 02/17/2023 TO 02/17/2023

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						
00214	BANUELOS	LORENA		1,049.07	.00	.00
00127	CASTEEL	SELENA	L	1,675.96	.00	.00
	DEPARTMENT TOTALS			**2,725.03**	**.00**	**.00**
DEPARTMENT 010-410						
00105	HEFNER	FRANKLIN	R	2,474.23	.00	.00
	DEPARTMENT TOTALS			**2,474.23**	**.00**	**.00**
DEPARTMENT 010-435						
00056	PIPPIN	TRACIE	J	1,960.19	.00	.00
	DEPARTMENT TOTALS			**1,960.19**	**.00**	**.00**
DEPARTMENT 010-455						
00004	BAILEY	JESSICA		1,960.19	.00	.00
00232	HEFNER	CHRISTINA	L	1,048.37	.00	.00
00228	STRAUGHN	JEAN	L	1,580.77	.00	.00
	DEPARTMENT TOTALS			**4,589.33**	**.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 02/17/2023 TO 02/17/2023

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		1,309.94	.00	.00
	DEPARTMENT TOTALS			**2,801.52**	**.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		1,689.16	.00	.00
00058	REGER	CHRIS		2,127.81	.00	.00
00135	REIS	MARITHEA	E	2,433.05	.00	.00
00220	ROBERTS	SHEA	L	1,573.77	.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	2,124.54	.00	.00
	DEPARTMENT TOTALS			**34,213.18**	**.00**	**.00**
DEPARTMENT 010-561						
00213	BOBBITT	TRACY		1,573.77	.00	.00
00141	HOUSE	DANNY	G	1,573.77	.00	.00
00204	HUEY	CHARLOTTE	A	1,608.38	.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			**14,999.53**	**.00**	**.00**

FOR CHECK DATE FROM 02/17/2023 TO 02/17/2023

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			**97,980.01**	**.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		803.62	.00	.00
00078	WARD	TERRY		2,041.77	.00	.00
	DEPARTMENT TOTALS			**6,217.28**	**.00**	**.00**
	FUND TOTALS			**6,217.28**	**.00**	**.00**
	GRAND TOTALS			**123,646.66**	**.00**	**.00**

FOR CHECK DATE FROM 02/17/2023 TO 02/17/2023

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

THE PRECEDING LIST OF PAYROLL WAS REVIEWED AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT. DATE: 2/27/23

DATE ______________ APPROVED BY ______________

RECEIVED

FEB 15 2023

JACK COUNTY AUDITOR

FILED FOR RECORD

_______ O'CLOCK _____M

FEB 27 2023

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY________________ DEPUTY