ALL RECORDS FROM 03/13/2023 TO 03/13/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
CITY OF JACKSBORO	2023 012-622-901	OPERATING SUPPLIE	BULK WATER		03/06/23	06		415.66
112 W BELKNAP								------------
JACKSBORO TX 76458								415.66
JACK CO APPRAISAL DIST	2023 010-499-305	APPRAISAL	2 Q SPECIAL		03/07/23	06		8,465.75
BOX 958								------------
JACKSBORO TX 76458								8,465.75
JACK CO APPRAISAL DIST	2023 010-499-305	APPRAISAL	2 Q COUNTY		03/07/23	06		31,938.00
BOX 958								------------
JACKSBORO TX 76458								31,938.00
TX TAG	2023 010-560-307	MISCELLANEOUS	TOLL	1105847249	03/06/23	06		34.93
P O BOX 650749								------------
DALLAS TX 75265								34.93
AARON M PRUIT	2023 010-435-410	DISTRICT JURY CH	MARCH GRAND		03/06/23	06		40.00
PO BOX 144								------------
JACKSBORO TX 76458								40.00
ALINDA COX	2023 010-665-206	TRAVEL ALLOWANCE	MAR 23'		03/06/23	06		468.75

								468.75
AMBER BURRITT	2023 010-435-410	DISTRICT JURY CH	MARCH GRAND		03/06/23	06		40.00
1153 LYNN CREEK RD								------------
JACKSBORO TX 76458								40.00
AMERICAN TIRE DISTRIBUTO	2023 010-561-902	AUTO PARTS/TIRES	TIRES	S178217696	03/08/23	06		1,051.96
PO BOX 889	2023 010-561-902	AUTO PARTS/TIRES	TIRES	C000276780	03/08/23	06		558.64-
								------------
HUNTERSVILLE NC 28070								493.32
AQUA ONE	2023 010-400-901	SUPPLIES	SUB 724643 3RD FLOO	445228	03/06/23	06		26.00
P O BOX 8210	2023 010-400-901	SUPPLIES	SUB 724644 2ND FLOO	445224	03/06/23	06		43.25
	2023 010-403-901	OPERATING SUPPLIE	SUB 724645 COUNTY C	445225	03/06/23	06		14.50
AMARILLO TX 79114	2023 010-455-901	OPERATING SUPPLIE	SUB 724649 JP	445221	03/06/23	06		14.50
	2023 010-477-901	OPERATING SUPPLIE	SUB 724650 DISTRICT	445226	03/06/23	06		12.00
	2023 010-560-702	SERVICE AGREEMENT	WATER	445233	03/08/23	06		77.20
	2023 010-561-702	SERVICE AGREEMENT	WATER	445233	03/08/23	06		19.30

								206.75
AT&T MOBILITY 2872915214	2023 010-400-315	PUBLIC WORKS EXPEN	OSSF INSPECTOR	01/20-02/19	03/07/23	05		41.53
PO BOX 6463	2023 010-455-605	MOBILE PHONE	JP TABLET	01/20-02/19	03/07/23	05		30.00
	2023 011-621-605	MOBILE PHONE	PCT 1 WIRELESS/TABL	01/20-02/19	03/07/23	05		69.32
CAROL STREAM IL 60197	2023 012-622-605	MOBILE PHONE	PCT 2 WIRELESS/TABL	01/20-02/19	03/07/23	05		60.00
	2023 013-623-605	MOBILE PHONE	PCT 3 TABLET	01/20-02/19	03/07/23	05		30.00
	2023 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	01/20-02/19	03/07/23	05		69.32

								300.17
AT&T MOBILITY 2872915221	2023 010-401-605	MOBILE PHONE	COUNTY JUDGE HOTSPO	01/20-02/19	03/09/23	05		31.25

ALL RECORDS FROM 03/13/2023 TO 03/13/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 6463	2023 010-409-604	TELEPHONE	ELECTION HOTSPOT	01/20-02/19	03/09/23	05		31.25
	2023 010-410-605	MOBILE PHONE	IT WIRELESS	01/20-02/19	03/09/23	05		148.92
CAROL STREAM IL 60197	2023 010-455-605	MOBILE PHONE	JP WIRELESS	01/20-02/19	03/09/23	05		74.46
	2023 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	01/20-02/19	03/09/23	05		40.70
	2023 010-560-605	MOBILE PHONE	SO WIRELESS	01/20-02/19	03/09/23	05		1,020.22
	2023 010-561-605	MOBILE PHONES	JAIL WIRELESS	01/20-02/19	03/09/23	05		256.75
	2023 010-660-604	TELEPHONE	HWY PATROL WIRELESS	01/20-02/19	03/09/23	05		129.63
	2023 010-661-604	TELEPHONE	JCRFD WIRELESS	01/20-02/19	03/09/23	05		115.16
	2023 011-621-605	MOBILE PHONE	PCT 1 COMMISSIONER	01/20-02/19	03/09/23	05		31.25
	2023 012-622-605	MOBILE PHONE	PCT 2 COMMISSIONER	01/20-02/19	03/09/23	05		31.25
	2023 013-623-605	MOBILE PHONE	PCT 3 COMMISSIONER	01/20-02/19	03/09/23	05		31.25

								1,942.09
AUTO-CHLOR SERVICES LLC	2023 010-561-702	SERVICE AGREEMENT	SERVICE	8230936	03/06/23	06		211.90
DEPT 205								------------
P O BOX 4869								
HOUSTON TX 77210								211.90
BREAKTHROUGH COMMUNICATI	2023 010-661-307	MISCELLANEOUS	RENT MAR 23'	80002400	03/06/23	06		195.76
2020 SOUTH LAS VEGAS TRA	2023 010-661-307	MISCELLANEOUS	RENT JAN 23'	80002299	03/06/23	06		195.76

FORT WORTH TX 76108								391.52
BRIAN SHOUN	2023 010-435-410	DISTRICT JURY CH	MARCH GRAND		03/06/23	06		40.00
1121 W COLLEGE ST								------------
JACKSBORO TX 76458								40.00
BRIAN'S PLUMBING INC	2023 010-561-705	BUILDING REPAIR	REPAIRS	173756	03/06/23	06		547.50
901 OHIO	2023 010-400-705	BUILDING REPAIR	REPAIRS	170447	03/10/23	06		39,647.43

WICHITA FALLS TX 76301								40,194.93
BRIGHTSPEED	2023 012-622-604	TELEPHONE	BRIGHTSPEED	2/16-3/15	03/06/23	06		82.49
P O BOX 6102								------------
CAROL STREAM IL 60197								82.49
BRUCKNER LEASING	2023 012-622-802	HEAVY EQUIPMENT	RENTAL 2/13-2/19	60093954	03/06/23	06		917.99
P O BOX 1024	2023 012-622-980	NON-ALLOCATED	2/20-2/26	60094220	03/07/23	06		960.15

AMARILLO TX 79105								1,878.14
BRUCKNER TRUCK SALES INC	2023 011-621-902	AUTO PARTS/TIRES	HOSE CLAMP	XA114012685	03/10/23	06		35.37
CORPORATE BILLING LLC	2023 011-621-902	AUTO PARTS/TIRES	HOSE CLAMP OIL FILT	XA114012793	03/10/23	06		169.63
DEPT 100 PO BOX 830604	2023 011-621-902	AUTO PARTS/TIRES	AIR HOSE	XA114012960	03/10/23	06		166.74

BIRMINGHAM AL 35283								371.74
BRYSON SENIOR CITIZEN FU	2023 010-400-486	COUNTY ASSISTANCE	MAR 23'		03/06/23	06		75.00
BOX 494								------------
BRYSON TX 76427								75.00
CARD SERVICE CENTER 0289	2023 012-622-701	AUTO REPAIR/INSPE	TAGS		03/07/23	06		8.50

ALL RECORDS FROM 03/13/2023 TO 03/13/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 569100	2023 012-622-704	HEAVY EQUIPMENT	TAGS		03/07/23	06		8.50
DALLAS TX 75356								17.00
CARD SERVICE CENTER 0297	2023 010-403-207	SCHOOL/CONFERENCE	HOTEL		03/07/23	06		536.40
PO BOX 569100								
DALLAS TX 75356								536.40
CARD SERVICE CENTER 0362	2023 014-624-901	OPERATING SUPPLIE	WATER		03/07/23	06		18.00
P O BOX 569100								
DALLAS TX 75356								18.00
CARD SERVICE CENTER 0866	2023 010-560-903	GAS/OIL	FUEL		03/08/23	06		65.19
PO BOX 569100								
DALLAS TX 75356								65.19
CARD SERVICE CENTER 0908	2023 010-560-702	SERVICE AGREEMENT	SERVICE PLAN		03/08/23	06		120.00
PO BOX 569100	2023 010-560-901	OPERATING SUPPLIE	GLOVES		03/08/23	06		29.98
	2023 010-560-901	OPERATING SUPPLIE	GLOVES BEANIE		03/08/23	06		19.18
DALLAS TX 75356	2023 010-560-901	OPERATING SUPPLIE	CHARGER		03/08/23	06		19.97
								189.13
CARD SERVICE CENTER 0940	2023 010-551-901	OPERATING SUPPLIE	RMB		03/07/23	06		146.33
PO BOX 569100	2023 010-510-901	OPERATING SUPPLIE	ICE MELTER		03/07/23	06		41.97
	2023 010-551-701	AUTO REPAIR/INSPE	DE ICER WIPER FLUID		03/07/23	06		27.45
DALLAS TX 75356	2023 010-510-705	BUILDING REPAIR	PAINT		03/07/23	06		1,036.00
	2023 010-510-903	GAS/OIL	JACKET		03/07/23	06		134.97
	2023 010-551-207	SCHOOL/CONFERENCE	HOTEL		03/07/23	06		184.00
								1,570.72
CARD SERVICE CENTER 1096	2023 010-410-901	OPERATING SUPPLIES	RMB		03/07/23	06		18.94
PO BOX 569100	2023 010-410-903	GAS/OIL	FUEL		03/07/23	06		30.02
	2023 010-410-702	SERVICE AGREEMEMTS	WEB HOST		03/07/23	06		190.80
DALLAS TX 75356	2023 010-410-701	AUTO REPAIR/INSPEC	CAR WASH		03/07/23	06		12.00
	2023 010-410-207	SCHOOL/CONFERENCE	PARKING		03/07/23	06		27.06
	2023 010-410-207	SCHOOL/CONFERENCE	PARKING		03/07/23	06		27.06
								305.88
CARD SERVICE CENTER 1153	2023 011-621-701	AUTO REPAIR/INSPE	TAGS		03/07/23	06		2.00
P O BOX 569100	2023 011-621-701	AUTO REPAIR/INSPE	TAGS		03/07/23	06		7.50
DALLAS TX 75356								9.50
CARD SERVICE CENTER 1237	2023 010-400-486	COUNTY ASSISTANCE	FLOWERS MEGHEA		03/07/23	06		55.00
P O BOX 569100	2023 010-401-207	SCHOOL/CONFERENCE	HOTEL		03/07/23	06		701.85
DALLAS TX 75356								756.85
CARD SERVICE CENTER 1252	2023 010-560-307	MISCELLANEOUS	CAR WASH		03/08/23	06		14.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O 569100	2023 010-560-208	MISCELLANEOUS TRA	MEAL		03/08/23	06		26.61
DALLAS TX 75356								40.61
CARD SERVICE CENTER 1369	2023 010-560-404	DUES	MEMBERSHIP		03/08/23	06		50.00
P O BOX 569120	2023 010-560-208	MISCELLANEOUS TRA	MEAL		03/08/23	06		20.56
	2023 010-560-208	MISCELLANEOUS TRA	MEAL		03/08/23	06		10.70
DALLAS TX 75356								81.26
CARD SERVICE CENTER 1824	2023 010-560-901	OPERATING SUPPLIE	TOOL		03/08/23	06		73.72
P O BOX 569100	2023 010-560-208	MISCELLANEOUS TRA	MEAL		03/08/23	06		17.32
	2023 010-560-702	SERVICE AGREEMENT	SERVICE DATA		03/08/23	06		120.00
DALLAS TX 75356	2023 010-560-901	OPERATING SUPPLIE	TOOL KEY		03/08/23	06		43.52
								254.56
CARD SERVICE CENTER 5536	2023 010-560-905	K-9	KONGS		03/08/23	06		5.98
P O BOX 569120	2023 010-560-905	K-9	DOG WASH		03/08/23	06		9.99
	2023 010-560-902	AUTO PARTS/TIRES	SUPPLIES		03/08/23	06		25.34
DALLAS TX 75356	2023 010-560-208	MISCELLANEOUS TRA	MEAL		03/08/23	06		19.88
	2023 010-560-902	AUTO PARTS/TIRES	SUPPLIES		03/08/23	06		13.05
	2023 010-560-307	MISCELLANEOUS	CAR WASH		03/08/23	06		10.00
								84.24
CARD SERVICE CENTER 6055	2023 010-665-207	SCHOOL/CONFERENCE	PARKING		03/07/23	06		7.50
P O BOX 569100	2023 010-665-207	SCHOOL/CONFERENCE	PARKING		03/07/23	06		15.00
	2023 010-665-207	SCHOOL/CONFERENCE	PARKING		03/07/23	06		15.00
DALLAS TX 75356	2023 010-665-901	OPERATING SUPPLIE	PROJECT		03/07/23	06		42.28
								79.78
CARD SERVICE CENTER 9520	2023 012-622-903	GAS/OIL	FUEL		03/07/23	06		81.04
P O BOX 569100	2023 012-622-903	GAS/OIL	FUEL		03/07/23	06		72.18
	2023 012-622-903	GAS/OIL	BULBS TAPE		03/07/23	06		13.05
DALLAS TX 75356	2023 012-622-980	NON-ALLOCATED	BULBS TAPE		03/07/23	06		32.15
	2023 012-622-903	GAS/OIL	FUEL		03/07/23	06		72.45
	2023 012-622-901	OPERATING SUPPLIE	BATTERIES BLADE		03/07/23	06		11.78
	2023 012-622-901	OPERATING SUPPLIE	AIR SUPPLIES		03/07/23	06		167.95
	2023 012-622-901	OPERATING SUPPLIE	PAINT		03/07/23	06		68.97
	2023 012-622-901	OPERATING SUPPLIE	PAINT		03/07/23	06		28.47
	2023 012-622-901	OPERATING SUPPLIE	SUPPLIES		03/07/23	06		71.95
	2023 012-622-701	AUTO REPAIR/INSPE	WIRE CIRC BREAKER		03/07/23	06		38.69
	2023 012-622-903	GAS/OIL	FUEL		03/07/23	06		24.87
	2023 012-622-704	HEAVY EQUIPMENT	INSPECTION		03/07/23	06		7.00
								690.55
CARD SERVICE CENTER 9532	2023 010-665-208	MISCELLANEOUS TRA	HOTEL		03/07/23	06		97.17

ALL RECORDS FROM 03/13/2023 TO 03/13/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 569100	2023 010-665-208	MISCELLANEOUS TRA	HOTEL		03/07/23	06		79.05
	2023 010-665-208	MISCELLANEOUS TRA	HOTEL		03/07/23	06		118.74
DALLAS TX 75356	2023 010-665-208	MISCELLANEOUS TRA	HOTEL		03/07/23	06		118.74
								413.70
CARD SERVICES 6758	2023 010-455-901	OPERATING SUPPLIE	ROBE		03/07/23	06		101.90
P O BOX 569100	2023 010-455-207	SCHOOL/CONFERENCE	REG/LODGE TJCTC		03/07/23	06		465.00
DALLAS TX 75356								566.90
CARD SERVICES 9626	2023 010-561-904	GROCERIES	GROC		03/08/23	06		90.02
P O BOX 569100	2023 010-561-306	MEDICAL EXPENSE	PADS		03/08/23	06		7.58
	2023 010-560-208	MISCELLANEOUS TRA	MEAL		03/08/23	06		17.32
DALLAS TX 75356	2023 010-561-903	GAS/OIL	FUEL		03/08/23	06		68.00
	2023 010-561-903	GAS/OIL	FUEL		03/08/23	06		49.55
	2023 010-560-208	MISCELLANEOUS TRA	MEALS		03/08/23	06		55.73
	2023 010-560-208	MISCELLANEOUS TRA	MEALS		03/08/23	06		7.87
	2023 010-561-903	GAS/OIL	FUEL		03/08/23	06		83.93
	2023 010-560-208	MISCELLANEOUS TRA	MEAL		03/08/23	06		59.63
	2023 010-560-208	MISCELLANEOUS TRA	MEAL		03/08/23	06		49.45
								489.08
CARRILLO/TIBBELS PLLC	2023 010-401-302	ATTORNEY FEES	14,235 RODRIGUEZ MI		03/06/23	06		375.00
PO BOX 207	2023 010-401-302	ATTORNEY FEES	14,236 WELLS MIS		03/06/23	06		375.00
	2023 010-477-302	DIST JUDGE ATTY FE	UI WORKMAN FEL		03/08/23	06		400.00
DECATUR TX 76234								1,150.00
CD HARTNETT COMPANY	2023 010-561-904	GROCERIES	GROC	731033	03/06/23	06		873.50
PO BOX 1989 WEATHERFORD TX 76086								873.50
CDCAT REGION II	2023 010-403-207	SCHOOL/CONFERENCE	REG 2 MEETING JAMES		03/06/23	06		50.00
TERRI BERRY GAINES CO CL 101 S MAIN RM 206 SEMINOLE TX 79360								50.00
CESAR DEL AGULIA	2023 010-435-410	DISTRICT JURY CH	MARCH GRAND		03/06/23	06		40.00
17678 POST OAK RD BOWIE TX 76230								40.00
CHARLIE MARTIN	2023 010-665-206	TRAVEL ALLOWANCE	MAR 23'		03/06/23	06		572.92
	2023 010-665-208	MISCELLANEOUS TRA	MEALS SAN ANTONINO		03/06/23	06		120.00
	2023 010-665-208	MISCELLANEOUS TRA	MEALS SAN ANGELO		03/06/23	06		80.00
								772.92
CHRYSTAL REITEN	2023 010-435-410	DISTRICT JURY CH	GRAND MARCH		03/06/23	06		40.00
14120 STATE HWY 199 BRIDGEPORT TX 76426								40.00
CITY DRUG STORE	2023 010-561-306	MEDICAL EXPENSE	CLARK	813098	03/08/23	06		326.68

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
104 EAST BELKNAP	2023 010-561-306	MEDICAL EXPENSE	RAMZY	813386	03/08/23	06		13.00
JACKSBORO TX 76458								339.68
CITY OF JACKSBORO	2023 010-400-602	WATER	#04-0128-00 COURTHO		03/06/23	06		544.45
112 W BELKNAP	2023 010-560-602	WATER	#08-0336-00 LEC SHE		03/06/23	06		169.67
	2023 010-561-602	WATER	#08-0336-00 LEC JAI		03/06/23	06		678.70
JACKSBORO TX 76458	2023 011-621-602	WATER	#04-0126-00 PCT 1		03/06/23	06		52.11
								1,444.93
CLYDE WATSON	2023 010-510-901	OPERATING SUPPLIE	RMB		03/07/23	06		20.00
JACKSBORO TX 76458								20.00
COKER FUNERAL HOME	2023 010-455-302	AUTOPSIES	FIRST VALDEZ		03/06/23	06		460.00
152 STATE HWY 148	2023 010-455-302	AUTOPSIES	FIRST HAZ ROE		03/06/23	06		1,218.75
JACKSBORO TX 76458								1,678.75
COLE PEACE	2023 010-560-911	UNIFORMS/BADGES	REIMB JACKET		03/06/23	06		79.12
								79.12
COLLIN JORDAN	2023 010-401-302	ATTORNEY FEES	14086 SALAZAR MIS		03/08/23	06		450.00
900 8TH ST STE 1030								
WICHITA FALLS TX 76301								450.00
COUNTY JUDGES COMMISSIO	2023 010-400-404	DUES	DUES 23'		03/08/23	06		1,728.00
1301 NUECES ST STE 201								
AUSTIN TX 78701								1,728.00
CROSS INVESTMENTS, LLC	2023 010-560-903	GAS/OIL	OIL CHG 21	1309	03/06/23	06		64.95
315 N CHURCH ST	2023 012-622-704	HEAVY EQUIPMENT	SERVICE CALL FLAT	898	03/06/23	06		184.25
	2023 010-560-902	AUTO PARTS/TIRES	RADIATOR 33	1305	03/06/23	06		719.43
JACKSBORO TX 76458	2023 010-560-701	AUTO REPAIR/INSPE	TIRE MOUNT DISPOSAL	1374	03/08/23	06		100.00
	2023 012-622-704	HEAVY EQUIPMENT	FLAT	1352	03/08/23	06		50.00
								1,118.63
CRUNK OUTDOOR SERVICES	2023 010-400-706	LAWN CARE / MAINTE	LAWN CARE 03/01	1081	03/06/23	06		185.00
521 MCCONNELL	2023 010-400-706	LAWN CARE / MAINTE	LAWN CARE 03/07	1082	03/09/23	06		185.00
	2023 010-560-706	LAWN CARE / MAINTE	LAWN CARE 03/09	1083	03/09/23	06		192.50
JACKSBORO TX 76458	2023 010-561-706	LAWN CARE / MAINTE	LAWN CARE 03/09	1083	03/09/23	06		192.50
								755.00
CUNNINGHAM & CO	2023 010-499-901	OPERATING SUPPLIE	ENVELOPES	38377	03/06/23	06		348.48
PO BOX 552								
BOWIE TX 76230								348.48
DEFENDER SUPPLY	2023 010-560-803	FURNITURE/EQUIPMEN	WIRE LIGHT BAR 34	35092	03/06/23	06		740.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 1256								
ARGYLE TX 76226								740.00
DELL USA LP	2023 010-410-804	COMPUTERS	COMPUTER	10655337040	03/06/23	06		1,649.44
P O BOX 676021								
DALLAS TX 75267								1,649.44
DEPT OF INFORMATION RESO	2023 011-621-604	TELEPHONE	KI0010 PRECINCT 1	JAN	03/06/23	06		.17
TELECOMMUNICATIONS SVCS	2023 010-560-604	TELEPHONE	KI0402 LEC	JAN	03/06/23	06		.88
PO BOX 12728	2023 010-499-604	TELEPHONE	KI0404 TAX A/C	JAN	03/06/23	06		.03
AUSTIN TX 78711	2023 010-435-604	TELEPHONE	KI0405 DISTRICT CLE	JAN	03/06/23	06		.06
	2023 010-455-604	TELEPHONE	KI0406 JP	JAN	03/06/23	06		.03
	2023 010-495-604	TELEPHONE	KI0408 AUDITOR	JAN	03/06/23	06		.06
	2023 010-561-604	TELEPHONE	KI0415 LEC JAIL	JAN	03/06/23	06		.63
								1.86
DIAL TONE SERVICES LP	2023 011-621-605	MOBILE PHONE	10000004046 PCT1	230593092	03/08/23	06		14.46
PO BOX 470910	2023 012-622-605	MOBILE PHONE	10000004046 PCT2	230593092	03/08/23	06		14.46
	2023 013-623-605	MOBILE PHONE	10000004046 PCT3	230593092	03/08/23	06		14.46
SAN FRANCISCO CA 94147	2023 014-624-605	MOBILE PHONE	10000004046 PCT4	230593092	03/08/23	06		14.46
	2023 010-661-605	MOBILE PHONE	10000004046 EMG MGT	230593092	03/08/23	06		57.84
	2023 010-551-604	TELEPHONE	10000004046 CONST	230593092	03/08/23	06		7.23
								122.91
DR. ROBERT COOPER	2023 010-400-486	COUNTY ASSISTANCE	MAR 23'		03/06/23	06		500.00
1012 CHEYENNE RD								
POOLVILLE TX 76487								500.00
EMPIRE PAPER COMPANY	2023 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	0769027	03/08/23	06		2,018.65
PO BOX 733466	2023 010-510-803	FURNITURE/EQUIPMEN	VAC	0769028	03/08/23	06		1,149.95
	2023 010-510-901	OPERATING SUPPLIE	SUPPLIES	0770315	03/10/23	06		544.39
DALLAS TX 75373	2023 010-510-901	OPERATING SUPPLIE	SUPPLIES	0770316	03/10/23	06		162.15
								3,875.14
FORT BELKNAP ELECTRIC CO	2023 013-623-603	ELECTRICITY	1/20-2/20		03/06/23	06		164.31
PO BOX 486								
OLNEY TX 76374								164.31
GARNER PIPE SUPPLY	2023 022-627-504	MATERIALS	CULVERT CTIF DPS T	C19522	03/07/23	06		3,264.45
10015 MINERAL WELLS HWY								
WEATHERFORD TX 76086								3,264.45
GRABLE OIL CO	2023 011-621-903	GAS/OIL	FUEL	38683	03/07/23	06		5,684.00
PO BOX 306	2023 010-560-903	GAS/OIL	FUEL FEB	KEY	03/08/23	06		5,745.70
	2023 010-561-903	GAS/OIL	FUEL FEB	KEY	03/08/23	06		405.58
JACKSBORO TX 76458	2023 010-410-903	GAS/OIL	FUEL FEB	KEY	03/08/23	06		201.92
	2023 010-551-903	GAS/OIL	FUEL FEB	KEY	03/08/23	06		139.19
	2023 013-623-903	GAS/OIL	FUEL	38828	03/08/23	06		194.77
	2023 013-623-903	GAS/OIL	FUEL	38858	03/08/23	06		1,017.00
								13,388.16
HART INTERCIVIC	2023 010-409-702	SERVICE AGREEMENTS	WARRANTIES	091657	03/06/23	06		2,820.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 80649								------------
AUSTIN TX 78708								2,820.00
HCTRA P O BOX 4440 DEPT 8	2023 010-560-307	MISCELLANEOUS	TOLL 5	012344665033	03/07/23	06		7.00
HOUSTON TX 77210								------------
								7.00
HUDSON IMAGING	2023 010-475-702	SERVICE AGREEMENT	JACK CO ATTORNEY ID	042872	03/06/23	06		24.00
1007 FIFTH STREET	2023 010-495-702	SERVICE AGREEMENT	JACK CO AUDITOR ID	042873	03/06/23	06		33.07
	2023 010-403-702	SERVICE AGREEMENT	JACK CO CLERK UP ID	042937	03/06/23	06		36.00
WICHITA FALLS TX 76301	2023 010-403-702	SERVICE AGREEMENT	JACK CO CLERK DOWN	042956	03/06/23	06		12.00
	2023 010-435-702	SERVICE AGREEMENT	JACK CO DISTRICT CL	042874	03/06/23	06		30.00
	2023 010-665-702	SERVICE AGREEMENT	JACK CO EXTENSION I	042875	03/06/23	06		36.00
	2023 010-660-702	SERVICE AGREEMENT	JACK CO DPS ID 2522	042876	03/06/23	06		39.00
	2023 010-401-702	SERVICE AGREEMENT	JACK CO JUDGE ID 28	042877	03/06/23	06		20.00
	2023 010-455-702	SERVICE AGREEMENT	JACK CO JP ID 2940	042878	03/06/23	06		116.39
	2023 010-560-702	SERVICE AGREEMENT	JACK CO SHERIFF ID	042880	03/06/23	06		20.00
	2023 010-560-702	SERVICE AGREEMENT	JACK CO DISPATCH ID	042879	03/06/23	06		29.19
	2023 010-561-702	SERVICE AGREEMENT	JACK CO BOOKING ID	042748	03/06/23	06		118.08

								513.73
J-A-C ELECTRIC CO-OP INC	2023 014-624-603	ELECTRICITY	ACCT# 301500-002	1/20-2/20	03/08/23	06		98.29
1784 FM 172	2023 010-661-603	ELECTRICITY	ACCT# 301500-005	1/20-2/20	03/08/23	06		60.67
HENRIETTA TX 76365								------------
								158.96
JACK CO AUTOMOTIVE SUPPL	2023 014-624-902	AUTO PARTS/TIRES	CAC HOSE	002-171711	03/06/23	06		27.09
514 NORTH MAIN	2023 014-624-902	AUTO PARTS/TIRES	BEARINGS BRAKE CLEA	002-171721	03/06/23	06		193.22
	2023 014-624-901	OPERATING SUPPLIE	DEX 50	002-172360	03/06/23	06		27.98
JACKBORO TX 76458	2023 014-624-901	OPERATING SUPPLIE	ANTENNA	002-172565	03/06/23	06		43.98
	2023 011-621-901	OPERATING SUPPLIE	ANTENNA	002-172964	03/07/23	06		16.98
	2023 012-622-902	AUTO PARTS/TIRES	BULBS CONNECTIONS	002-172910	03/07/23	06		70.31
	2023 012-622-901	OPERATING SUPPLIE	RAIL VEH TRA	002-172934	03/07/23	06		24.38
	2023 012-622-902	AUTO PARTS/TIRES	CLEVIS PIN	002-172969	03/07/23	06		7.10
	2023 013-623-902	AUTO PARTS/TIRES	HOSE	002-173190	03/07/23	06		16.24
	2023 013-623-902	AUTO PARTS/TIRES	LAMP	002-173196	03/07/23	06		18.59
	2023 013-623-902	AUTO PARTS/TIRES	WIPERBLADE	002-173500	03/07/23	06		10.38
	2023 014-624-901	OPERATING SUPPLIE	STD TC 45	002-172975	03/07/23	06		7.59
	2023 014-624-901	OPERATING SUPPLIE	ELECT TAPE	002-172979	03/07/23	06		9.95
	2023 014-624-901	OPERATING SUPPLIE	OIL SEAL	002-173007	03/07/23	06		21.08
	2023 014-624-901	OPERATING SUPPLIE	OIL SEAL/ GLOVES	002-173018	03/07/23	06		59.05
	2023 014-624-903	GAS/OIL	WAX DEF 002	002-173218	03/07/23	06		229.90
	2023 014-624-902	AUTO PARTS/TIRES	ANTENNA	002-173610	03/07/23	06		21.98

								805.80
JACK COUNTY DISTRICT CLE	2023 010-302-100	SHERIFF FEES	REFUND OVER PMT		03/08/23	06		75.00

								75.00
JACKSBORO NEWSPAPERS	2023 010-403-901	OPERATING SUPPLIE	SUB C CLERK	492	03/06/23	06		45.00

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C/O GRAHAM LEADER	2023 010-495-901	OPERATING SUPPLIE	SUB	497	03/07/23	06		45.00
620 OAK ST								
GRAHAM TX 76450								90.00
JACKSBORO WELDING SUPPLY	2023 011-621-901	OPERATING SUPPLIE	CYL LEASE	106047	03/06/23	06		138.00
421 NORTH MAIN ST	2023 012-622-901	OPERATING SUPPLIE	CYL LEASE	106048	03/06/23	06		138.00
JACKSBORO TX 76458								276.00
JR'S CHOPHOUSE	2023 010-401-208	MISCELLANEOUS TRA	MEAL 50 PEOPLE	1116	03/10/23	06		1,000.00
119 N MAIN								
JACKSBORO TX 76458								1,000.00
JS CONSTRUCTION	2023 010-400-705	BUILDING REPAIR	DOOR JP OFFICE		03/06/23	06		492.95
242 W LIVE OAK ST								
JACKSBORO TX 76458								492.95
KATHY EDMONSON	2023 010-435-410	DISTRICT JURY CH	MARCH GRAND		03/06/23	06		40.00
P O BOX 191								
BRYSON TX 76427								40.00
KENNY KINDER	2023 013-623-901	OPERATING SUPPLIE	REIMB		03/06/23	06		22.27
								22.27
KOLOGIK LLC	2023 010-560-702	SERVICE AGREEMENT	SERVICE AGREEMENT	INV-10451	03/07/23	06		13,092.00
P O BOX 591	2023 010-561-702	SERVICE AGREEMENT	SERVICE AGREEMENT	INV-10451	03/07/23	06		8,728.00
BELLE CHASSE LA 70037								21,820.00
K2 TOWERS III, LLC	2023 010-560-702	SERVICE AGREEMENT	TOWER RENT MAR'23	8129	03/06/23	06		434.72
57 E WASHINGTON ST	2022 010-560-702	SERVICE AGREEMENT	5/1-6/1 22'	3915	03/06/23	12		422.06
	2022 010-560-702	SERVICE AGREEMENT	6/1-7/1 22'	4227	03/06/23	12		422.06
CHAGRIN FALLS OH 44022	2022 010-560-702	SERVICE AGREEMENT	7/1-8/1 22'	4541	03/06/23	12		422.06
	2022 010-560-702	SERVICE AGREEMENT	8/1-9/1 22'	4890	03/06/23	12		422.06
	2022 010-560-702	SERVICE AGREEMENT	9/1-10/1 22'	5227	03/06/23	12		422.06
	2023 010-560-702	SERVICE AGREEMENT	TOWER RENT OCT'22	5653	03/06/23	01		422.06
	2023 010-560-702	SERVICE AGREEMENT	TOWER RENT NOV'22	6049	03/06/23	02		422.06
	2023 010-560-702	SERVICE AGREEMENT	TOWER RENT DEC'22	6514	03/06/23	03		422.06
	2023 010-560-702	SERVICE AGREEMENT	TOWER RENT JAN'23	6959	03/06/23	04		422.06
	2023 010-560-702	SERVICE AGREEMENT	TOWER RENT FEB'23	7428	03/06/23	05		434.72
								4,667.98
LANGUAGE LINE SERVICES	2023 010-561-702	SERVICE AGREEMENT	INTERP	10735136	03/06/23	06		9.86
PO BOX 202564	2023 010-561-702	SERVICE AGREEMENT	INTERP	10949307	03/07/23	06		5.22
DALLAS TX 75320								15.08
LATISHA LARIMORE	2023 010-435-410	DISTRICT JURY CH	MARCH GRAND		03/06/23	06		40.00
1604 TIMBERLANE								
JACKSBORO TX 76458								40.00
LAW OFFICE OF BRUCE ISAA	2023 010-477-302	DIST JUDGE ATTY FE	5115 CARRASCO FEL		03/08/23	06		649.75

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1701 N LOCUST ST	2023 010-477-302	DIST JUDGE ATTY FE	5114 IBERRA-TORRES		03/08/23	06		638.25
DENTON TX 76201								1,288.00
LOCAL GOVERNMENT SOLUTIO	2023 010-403-207	SCHOOL/CONFERENCE	CONFERENCE JAMES		03/08/23	06		420.00
ATTN: DANA DYESS	2023 010-435-207	SCHOOL/CONFERENCE	CONFERENCE PIPPIN		03/08/23	06		420.00
2693 N HWY 77 STE 2100								
WAXAHACHIE TX 75165								840.00
LORI WHITELEY	2023 010-435-410	DISTRICT JURY CH	MARCH GRAND		03/06/23	06		40.00
357 KELLEY'S LN								
BOWIE TX 76230								40.00
LOWE'S PAY AND SAVE INC	2023 010-561-904	GROCERIES	GROC	40276	03/08/23	06		15.90
PO BOX 390	2023 010-561-904	GROCERIES	GROC	40078	03/08/23	06		15.90
LITTLEFIELD TX 79339								31.80
M-PAK	2023 010-560-307	MISCELLANEOUS	CAT TOURNIQET	116997	03/06/23	06		89.97
11255 CAMP BOWIE WEST	2023 010-560-911	UNIFORMS/BADGES	PANTS	117088	03/06/23	06		246.00
SUITE 111	2023 010-560-911	UNIFORMS/BADGES	PANTS 407	117210	03/08/23	06		82.00
ALEDO TX 76008								417.97
MARK COOLEY	2023 010-510-705	BUILDING REPAIR	PAINT 2ND FLOOR		03/08/23	06		3,000.00
619 W ARCHER								
JACKSBORO TX 76458								3,000.00
NETPROTEC	2023 010-401-702	SERVICE AGREEMENT	AN MAINT	3286	03/07/23	06		262.50
PO BOX 1671	2023 010-455-702	SERVICE AGREEMENT	AN MAINT	3286	03/07/23	06		262.50
GLEN ROSE TX 76043								525.00
OPEN MIND DESIGNS LLC	2023 010-560-911	UNIFORMS/BADGES	SHIRTS	779626	03/08/23	06		332.93
107 N MAIN ST								
JACKSBORO TX 76458								332.93
OTA-PLATE PAY	2023 012-622-901	OPERATING SUPPLIE	TOLL	10321148	03/06/23	06		7.45
P O BOX 248935								
OKLAHOMA CITY OK 73124								7.45
PALO PINTO COMMUNICATION	2023 010-400-412	PUBLIC NOTICES	TRUCK BIDS	24590,91/92	03/08/23	06		1,059.00
ATTN: CREDIT DEPARTMENT	2023 010-400-412	PUBLIC NOTICES	PROPOSAL SOFTWARE	24528	03/08/23	06		373.00
PO BOX 600								
GRAHAM TX 76450								1,432.00
PANKEY PROPANE	2023 012-622-601	GAS	PROPANE	128724	03/08/23	06		327.70
PO DRAWER 458								
JACKSBORO TX 76458								327.70
PATTERSON WATER-PERRIN	2023 012-622-602	WATER	WATER	79	03/07/23	06		39.60

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 910								
COLLINSVILLE TX 76233								------------
								39.60
PITNEY BOWES INC	2023 010-495-702	SERVICE AGREEMENT	ACCT#0011846222 COU	3317079116	03/07/23	06		1,290.69
PO BOX 981022	2023 010-560-702	SERVICE AGREEMENT	ACCT#0018419601 LEC	3317079116	03/07/23	06		391.58
	2023 010-561-702	SERVICE AGREEMENT	ACCT#0018419601 LEC	3317079116	03/07/23	06		97.90
BOSTON MA 02298								------------
								1,780.17
QUILL CORPORATION	2023 010-560-901	OPERATING SUPPLIE	TONER	30666450	03/06/23	06		226.70
PO BOX 37600	2023 010-560-901	OPERATING SUPPLIE	SURGE PRO	30626386	03/06/23	06		15.19
	2023 010-561-901	SUPPLIES	TONER	30755592	03/06/23	06		92.64
PHILADELPHIA PA 19101	2023 010-560-901	OPERATING SUPPLIE	C BATT	30755592	03/06/23	06		33.48
	2023 010-560-901	OPERATING SUPPLIE	DUSTER ELEC	30755592	03/06/23	06		82.47
	2023 010-560-901	OPERATING SUPPLIE	GOJO	30755592	03/06/23	06		103.03
	2023 010-409-901	OPERATING SUPPLIES	TONER	31034886	03/06/23	06		102.59
	2023 010-400-901	SUPPLIES	COCOA	31019289	03/06/23	06		28.79
	2023 010-400-901	SUPPLIES	BINDERS	31019289	03/06/23	06		19.95
	2023 010-400-901	SUPPLIES	TABS	31019289	03/06/23	06		8.85
	2023 010-409-901	OPERATING SUPPLIES	FILES	31158419	03/08/23	06		106.20
	2023 010-475-901	OPERATING SUPPLIE	DATA STICKS	31158419	03/08/23	06		100.68
	2023 010-401-901	OPERATING SUPPLIE	LEGAL PAPER	31158419	03/08/23	06		47.59
	2023 010-400-901	SUPPLIES	T PAPER	31158419	03/08/23	06		80.09
	2023 010-400-901	SUPPLIES	PAPER TOWELS	31158419	03/08/23	06		66.58
	2023 010-400-901	SUPPLIES	LIFE SAVERS	31158419	03/08/23	06		22.31
	2023 010-400-901	SUPPLIES	PLATES	31158419	03/08/23	06		122.39
	2023 010-400-901	SUPPLIES	CREAMER	31158419	03/08/23	06		107.97

								1,367.50
ROXANNA MADDOX	2023 010-435-410	DISTRICT JURY CH	MARCH GRAND		03/06/23	06		40.00
1309 N MAIN ST								------------
JACKSBORO TX 76458								40.00
SHAE JONES	2023 010-435-410	DISTRICT JURY CH	MARCH GRAND		03/06/23	06		40.00
1142 WICHITA AVE								------------
JACKSBORO TX 76458								40.00
SHARI ELLIOTT	2023 010-435-410	DISTRICT JURY CH	MARCH GRAND		03/06/23	06		40.00
151 CROMEANS ST								------------
JACKSBORO TX 76458								40.00
SHARON ROBINSON	2023 010-499-207	SCHOOL/CONFERENCE	MEALS MILES		03/06/23	06		391.00

								391.00
SHELL ENERGY SOLUTIONS	2023 011-621-603	ELECTRICITY	ESI ID #10443720006		03/06/23	06		52.70
P O BOX 733560	2023 010-400-603	ELECTRICITY	ESI ID #10443720007		03/06/23	06		1,570.44
	2023 010-560-603	ELECTRICITY	ESI ID #10443720007		03/06/23	06		597.93
DALLAS TX 75373	2023 010-561-603	ELECTRICITY	ESI ID #10443720007		03/06/23	06		1,793.79
	2023 012-622-603	ELECTRICITY	ESI ID #10443720005		03/06/23	06		26.58
	2023 012-622-603	ELECTRICITY	ESI ID #10443720002		03/06/23	06		27.87

								4,069.31
SHERIFF'S ASSOCIATION OF	2023 010-560-404	DUES	VANDERKAAY	139007	03/06/23	06		25.00

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P O BOX 18687	2023 010-560-404	DUES	REGER	306900	03/06/23	06		25.00
	2023 010-560-404	DUES	MILLER	329696	03/06/23	06		25.00
AUSTIN TX 78760	2023 010-560-404	DUES	FRANCIS	179715	03/06/23	06		25.00
	2023 010-560-404	DUES	MCGEE	400022	03/06/23	06		25.00
	2023 010-560-404	DUES	SPURLOCK	359574	03/06/23	06		25.00
	2023 010-560-404	DUES	HOWARD	400029	03/06/23	06		25.00
	2023 010-560-404	DUES	SIMONTON	227982	03/06/23	06		25.00
	2023 010-560-404	DUES	PIPPIN	NEW	03/06/23	06		25.00
	2023 010-560-404	DUES	NEWBY	NEW	03/06/23	06		25.00
								250.00
T&S AUTO SERVICE	2023 011-621-701	AUTO REPAIR/INSPE	INSPECTION	99072	03/06/23	06		7.00
627 N MAIN	2023 014-624-704	HEAVY EQUIPMENT	MOUNT	99064	03/06/23	06		68.00
	2023 014-624-902	AUTO PARTS/TIRES	TIRES	99122	03/07/23	06		917.84
JACKSBORO TX 76458								992.84
TERMINIX	2023 010-561-702	SERVICE AGREEMENT	SERVICE	429583019	03/06/23	06		204.80
PO BOX 802155	2023 010-560-702	SERVICE AGREEMENT	SERVICE	429583019	03/06/23	06		51.20
CHICAGO IL 60680								256.00
TEXAS GAS SERVICE	2023 010-400-601	GAS	910472053-1103358-8		03/06/23	06		905.99
PO BOX 219913	2023 010-560-601	GAS	910772370-1627972-3		03/06/23	06		600.43
	2023 010-561-601	GAS	910772370-1627972-3		03/06/23	06		1,801.28
KANSAS CITY MO 64121								3,307.70
TEXAS PARKS AND WILDLIFE	2023 099-400-456	TEXAS P&W	FEB 23'		03/06/23	06		120.65
4822 KEMP BLVD STE 1300								
WICHITA FALLS TX 76308								120.65
TODD GREENWOOD	2023 010-401-302	ATTORNEY FEES	14184 MASSENGALE MI		03/08/23	06		375.00
900 EIGHTH ST STE 716								
WICHITA FALLS TX 76301								375.00
TRASI OGLE	2023 010-499-207	SCHOOL/CONFERENCE	MEALS		03/06/23	06		160.00
								160.00
TX TAG	2023 010-560-307	MISCELLANEOUS	TOLL 5	1105789910	03/06/23	06		9.44
P O BOX 650749								
DALLAS TX 75265								9.44
VERIZON WIRELESS	2023 010-401-605	MOBILE PHONE	COUNTY JUDGE HOT SP	02/24-03/23	03/09/23	06		88.31
PO BOX 660108	2023 010-409-604	TELEPHONE	ELECTION HOT SPOTS	02/24-03/23	03/09/23	06		190.03
	2023 010-410-605	MOBILE PHONE	EMC/IT HOT SPOT	02/24-03/23	03/09/23	06		75.98
DALLAS TX 75266	2023 010-560-702	SERVICE AGREEMENT	TUFF BOOKS	02/24-03/23	03/09/23	06		569.91
	2023 010-561-702	SERVICE AGREEMENT	WI-FI HOT SPOT	02/24-03/23	03/09/23	06		37.99
								962.22
VETERANS OF FOREIGN WARS	2023 010-405-129	VETERAN SERVICE AG	MAR 23'		03/06/23	06		833.33

ALL RECORDS FROM 03/13/2023 TO 03/13/2023 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 211									
JACKSBORO	TX 76458								------------
									833.33
YELLOWHOUSE MACHINERY CO		2023 014-624-902	AUTO PARTS/TIRES	FILTERS	784553	03/06/23	06		807.60
PO BOX 31388									------------
AMARILLO	TX 79120								807.60
ZACK BURKETT		2023 011-621-503	SAND/GRAVEL	GRAVEL	7-644548	03/08/23	06		3,718.41
PO BOX 40		2023 011-621-503	SAND/GRAVEL	GRAVEL	8-644549	03/08/23	06		2,996.00
		2023 012-622-503	SAND/GRAVEL	GRAVEL	4-644550	03/08/23	06		5,514.63
GRAHAM	TX 76450	2023 012-622-503	SAND/GRAVEL	GRAVEL	6-644551	03/08/23	06		5,585.86
		2023 022-627-503	SAND/GRAVEL	ERWIN RD PCT 2 CTIF	4-644539	03/08/23	06		604.44
		2023 022-627-503	SAND/GRAVEL	OATS RD PCT 2 CTIF	4-644540	03/08/23	06		3,180.36
		2023 022-627-503	SAND/GRAVEL	ROGERS RD PCT 4 CTI	4-644543	03/08/23	06		404.94
		2023 022-627-503	SAND/GRAVEL	RATER RD PCT 4 CTIF	4-644544	03/08/23	06		829.43
		2023 022-627-503	SAND/GRAVEL	RONEY RD PCT 4 CTIF	4-644545	03/08/23	06		786.85
		2023 022-627-503	SAND/GRAVEL	SQ MTN RD PCT 4 CTI	4-644546	03/08/23	06		207.74
		2023 022-627-503	SAND/GRAVEL	ERWIN RD PCT 2 CTIF	4-644541	03/08/23	06		1,552.87
		2023 022-627-503	SAND/GRAVEL	OATS RD PCT 2 CTIF	4-644542	03/08/23	06		219.22
		2023 022-627-503	SAND/GRAVEL	LOVING AVE PCT 4 CT	7-644538	03/08/23	06		413.87
		2023 022-627-503	SAND/GRAVEL	ROCK CREEK W PCT 3	7-644538	03/08/23	06		1,231.82
		2023 022-627-503	SAND/GRAVEL	ROCK CREEK W PCT 3	8-644547	03/08/23	06		191.27
		2023 013-623-503	SAND/GRAVEL	GRAVEL	6-644552	03/08/23	06		198.31
		2023 014-624-503	SAND/GRAVEL	GRAVEL	4-644553	03/08/23	06		8,216.53
		2023 014-624-503	SAND/GRAVEL	GRAVEL	7-644554	03/08/23	06		2,689.15

									38,541.70

TOTAL CHECKS TO BE WRITTEN 223,827.45

ALL RECORDS FROM 03/13/2023 TO 03/13/2023 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: March 13, 2023

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 SALAZAR

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

FILED FOR RECORD

________ O'CLOCK _____ M

MAR 1 3 2023

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY_______________ DEPUTY