FOR CHECK DATE FROM 04/03/2023 TO 04/03/2023

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401						
00075	TILLERY	DEBRA	A	1,596.15	.00	.00
00123	UMPHRESS	BRIAN	K	3,330.54	.00	.00
	DEPARTMENT TOTALS			**4,926.69**	**.00**	**.00**
DEPARTMENT 010-403						
00010	BROOKS	SUZANNE		1,557.69	.00	.00
00036	JAMES	VANESSA	H	1,960.19	.00	.00
00011	MARTIN	TIFFANY		1,519.23	.00	.00
	DEPARTMENT TOTALS			**5,037.11**	**.00**	**.00**
DEPARTMENT 010-409						
00127	CASTEEL	SELENA	L	1,675.96	.00	.00
	DEPARTMENT TOTALS			**1,675.96**	**.00**	**.00**
DEPARTMENT 010-410						
00105	HEFNER	FRANKLIN	R	2,474.23	.00	.00
	DEPARTMENT TOTALS			**2,474.23**	**.00**	**.00**
DEPARTMENT 010-435						
00214	BANUELOS	LORENA		1,503.85	.00	.00
00056	PIPPIN	TRACIE	J	1,960.19	.00	.00
	DEPARTMENT TOTALS			**3,464.04**	**.00**	**.00**
DEPARTMENT 010-455						
00004	BAILEY	JESSICA		1,960.19	.00	.00
00232	HEFNER	CHRISTINA	L	1,033.00	.00	.00
00228	STRAUGHN	JEAN	L	1,580.77	.00	.00
	DEPARTMENT TOTALS			**4,573.96**	**.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 04/03/2023 TO 04/03/2023

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	1,984.48	.00	.00
00030	HOWARD	JEREMY	M	1,840.00	.00	.00
00192	MAYHEW	DARRELL	L	1,886.47	.00	.00
00102	MCGEE	CODY	S	2,399.60	.00	.00
00049	MILLER	TAMMY		1,846.15	.00	.00
00203	PEACE	COLE	J	1,840.32	.00	.00
00055	PIPPIN	HEATHER		1,689.16	.00	.00
00234	RAGLE	GABRIELLE		1,609.18	.00	.00
00058	REGER	CHRIS		2,127.81	.00	.00
00135	REIS	MARITHEA	E	2,080.70	.00	.00
00220	ROBERTS	SHEA	L	1,573.77	.00	.00
00230	SHAW	GABRIEL	C	2,087.25	.00	.00
00186	SIMONTON	STEPHEN	S	2,577.15	.00	.00
00071	SPURLOCK	THOMAS	P	2,246.67	.00	.00
00202	SWEATLAND	BANNING	R	1,849.59	.00	.00
00077	VANDERKAAY	DAVID		1,990.42	.00	.00
00101	WALLEY	ZACHARY	C	10,558.85	.00	.00
00091	WOOTEN	CONNIE	S	2,130.44	.00	.00
	DEPARTMENT TOTALS			**46,262.28**	**.00**	**.00**
DEPARTMENT 010-561						
00213	BOBBITT	TRACY		3,079.96	.00	.00
00141	HOUSE	DANNY	G	1,998.12	.00	.00
00204	HUEY	CHARLOTTE	A	1,608.38	.00	.00
00035	JACKSON	MONTY		1,871.88	.00	.00
00052	NEWBY	MARIE	L	3,515.34	.00	.00
00054	PHILLIPS	LOWELL	B	1,636.03	.00	.00
00128	WALDEN	RUSSELL	W	2,661.80	.00	.00
00224	WHITE	AMBER		1,872.98	.00	.00
00181	WOODS	SARAH	N	3,672.07	.00	.00
	DEPARTMENT TOTALS			**21,916.56**	**.00**	**.00**

FOR CHECK DATE FROM 04/03/2023 TO 04/03/2023

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			**117,490.27**	**.00**	**.00**
DEPARTMENT 011-621						
00154	FOJTIK	CHARLES	E	1,649.62	.00	.00
00209	HAMPTON	JUSTIN		1,649.62	.00	.00
00121	OLIVER	GARY	M	2,041.77	.00	.00
00085	WILSON	JERRY		1,649.62	.00	.00
	DEPARTMENT TOTALS			**6,990.63**	**.00**	**.00**
	FUND TOTALS			**6,990.63**	**.00**	**.00**
DEPARTMENT 012-622						
00225	RAY	BILLY	E	791.39	.00	.00
00221	RICKS	WILLIAM	R	1,722.27	.00	.00
00219	SALAZAR	KENNY		2,041.77	.00	.00
00084	WILSON	DAREL		1,722.27	.00	.00
	DEPARTMENT TOTALS			**6,277.70**	**.00**	**.00**
	FUND TOTALS			**6,277.70**	**.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
00078	WARD	TERRY		2,041.77	.00	.00
	DEPARTMENT TOTALS			**5,413.66**	**.00**	**.00**
	FUND TOTALS			**5,413.66**	**.00**	**.00**
	GRAND TOTALS			**141,495.07**	**.00**	**.00**

FOR CHECK DATE FROM 04/03/2023 TO 04/03/2023

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

THE PRECEDING LIST OF PAYROLL WAS REVIEWED
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT. DATE: 4/10/23

DATE 4/10/23 APPROVED BY

Terry Ward

Brad Campsey

RECEIVED
MAR 31 2023
JACK COUNTY AUDITOR

FILED FOR RECORD
__________ O'CLOCK ______ M
APR 10 2023
VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS
BY____________________ DEPUTY

ALL RECORDS FROM 04/10/2023 TO 04/10/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
AQUA ONE	2023 010-560-702	SERVICE AGREEMENT	WATER	446264	04/06/23	07		102.00
P O BOX 8210								------------
AMARILLO TX 79114								102.00
A-1 FREEMAN GROUP	2023 095-400-307	MISC CH SECURITY E	PAPER PIG	1093815	04/06/23	07		290.40
RECORDS MAMAGEMENT GROUP								------------
11517 N BROADWAY EXT								
OKLAHOMA CITY OK 73114								290.40
ALINDA COX	2023 010-665-206	TRAVEL ALLOWANCE	APRIL 23'		04/04/23	06		468.75

								468.75
AMERICAN TIRE DISTRIBUTO	2023 010-560-902	AUTO PARTS/TIRES	TIRES	S178952140	04/06/23	07		1,855.92
PO BOX 889								------------
HUNTERSVILLE NC 28070								1,855.92
ANNETTE HUEY	2023 010-560-208	MISCELLANEOUS TRA	MEALS MILES		04/06/23	07		617.28

								617.28
AQUA ONE	2023 010-495-901	OPERATING SUPPLIE	AUDITOR OFFICE	446269	04/06/23	07		8.75
P O BOX 8210	2023 010-400-901	SUPPLIES	SUB 724643 3RD FLOO	446273	04/06/23	07		31.75
	2023 010-400-901	SUPPLIES	SUB 724644 2ND FLOO	446276	04/06/23	07		103.00
AMARILLO TX 79114	2023 010-403-901	OPERATING SUPPLIE	SUB 724645 COUNTY C	446270	04/06/23	07		20.25
	2023 010-435-901	OPERATING SUPPLIES	SUB 724646 DISTRICT	446274	04/06/23	07		8.75
	2023 010-475-901	OPERATING SUPPLIE	SUB 724647 COUNTY A	446275	04/06/23	07		8.75

								181.25
ASAP	2023 010-561-803	FURNITURE AND EQ	REPAIRS ICE MACHINE	33543	04/04/23	06		150.00
PO BOX 705	2023 010-561-803	FURNITURE AND EQ	REPAIRS ICE MACHINE	33521	04/04/23	07		1,344.10

JACKSBORO TX 76458								1,494.10
AT&T INTERNET 148853541	2023 010-560-604	TELEPHONE	DSL LINE 940-567-21	03/27-04/26	04/06/23	07		177.41
PO BOX 5001								------------
CAROL STREAM IL 60197								177.41
AT&T MOBILITY 2872915214	2023 010-400-315	PUBLIC WORKS EXPEN	OSSF INSPECTOR	02/20-03/19	04/06/23	06		41.53
PO BOX 6463	2023 010-455-605	MOBILE PHONE	JP TABLET	02/20-03/19	04/06/23	06		30.00
	2023 011-621-605	MOBILE PHONE	PCT 1 WIRELESS/TABL	02/20-03/19	04/06/23	06		69.32
CAROL STREAM IL 60197	2023 012-622-605	MOBILE PHONE	PCT 2 WIRELESS/TABL	02/20-03/19	04/06/23	06		60.00
	2023 013-623-605	MOBILE PHONE	PCT 3 TABLET	02/20-03/19	04/06/23	06		30.00
	2023 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	02/20-03/19	04/06/23	06		69.32

								300.17
AT&T MOBILITY 2872915221	2023 010-401-605	MOBILE PHONE	COUNTY JUDGE HOTSPO	02/20-03/19	04/06/23	06		31.25
PO BOX 6463	2023 010-409-604	TELEPHONE	ELECTION HOTSPOT	02/20-03/19	04/06/23	06		31.25
	2023 010-410-605	MOBILE PHONE	IT WIRELESS	02/20-03/19	04/06/23	06		148.92
CAROL STREAM IL 60197	2023 010-455-605	MOBILE PHONE	JP WIRELESS	02/20-03/19	04/06/23	06		74.46
	2023 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	02/20-03/19	04/06/23	06		40.70

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2023 010-560-605	MOBILE PHONE	SO WIRELESS	02/20-03/19	04/06/23	06		1,254.21
	2023 010-561-605	MOBILE PHONES	JAIL WIRELESS	02/20-03/19	04/06/23	06		256.75
	2023 010-660-604	TELEPHONE	HWY PATROL WIRELESS	02/20-03/19	04/06/23	06		129.63
	2023 010-661-604	TELEPHONE	JCRFD WIRELESS	02/20-03/19	04/06/23	06		115.16
	2023 011-621-605	MOBILE PHONE	PCT 1 COMMISSIONER	02/20-03/19	04/06/23	06		31.25
	2023 012-622-605	MOBILE PHONE	PCT 2 COMMISSIONER	02/20-03/19	04/06/23	06		31.25
	2023 013-623-605	MOBILE PHONE	PCT 3 COMMISSIONER	02/20-03/19	04/06/23	06		31.25
								2,176.08
BEAR GRAPHICS, INC.	2023 010-455-901	OPERATING SUPPLIE	CARDS BAILEY	0914478	04/05/23	07		108.84
P O BOX 3290								
SIOUX CITY IA 51102								108.84
BLAIES & HIGHTOWER LLP	2023 010-401-302	ATTORNEY FEES	LEGAL FEES	43411	04/04/23	06		1,727.36
420 THROCKMORTON ST STE								
FORT WORTH TX 76102								1,727.36
BREAKTHROUGH COMMUNICATI	2023 010-661-307	MISCELLANEOUS	RENT 4/1-4/29	80002454	04/06/23	07		195.76
2020 SOUTH LAS VEGAS TRA								
FORT WORTH TX 76108								195.76
BRIAN KEITH UMPHRESS	2023 010-401-208	MISCELLANEOUS TRA	MEALS		04/04/23	06		80.00
6350 FM 1810								
CHICO TX 76431								80.00
BRIAN'S PLUMBING INC	2023 010-561-705	BUILDING REPAIR	REPAIRS JAIL	174594	04/04/23	06		385.00
901 OHIO								
WICHITA FALLS TX 76301								385.00
BRUCKNER LEASING	2023 012-622-980	NON-ALLOCATED	3/20-3/26	60095116	04/04/23	06		880.42
P O BOX 1024	2023 012-622-980	NON-ALLOCATED	3/13-3/19	60094936	04/04/23	06		916.46
AMARILLO TX 79105								1,796.88
BRUCKNER TRUCK SALES INC	2023 012-622-704	HEAVY EQUIPMENT	REPAIRS	RA103012855	04/04/23	06		1,021.82
CORPORATE BILLING LLC	2023 012-622-704	HEAVY EQUIPMENT	REPAIRS	RA103012890	04/04/23	06		3,909.50
DEPT 100 PO BOX 830604								
BIRMINGHAM AL 35283								4,931.32
BRYSON SENIOR CITIZEN FU	2023 010-400-486	COUNTY ASSISTANCE	APRIL 23'		04/04/23	06		75.00
BOX 494								
BRYSON TX 76427								75.00
CARD SERVICE CENTER 0049	2023 010-499-207	SCHOOL/CONFERENCE	CLASS		04/04/23	06		650.00
PO BOX 569100	2023 010-499-207	SCHOOL/CONFERENCE	CLASS		04/04/23	06		135.00
DALLAS TX 75356								785.00
CARD SERVICE CENTER 0107	2023 010-560-803	FURNITURE/EQUIPMEN	REPAIRS FUEL TANK	1469	04/06/23	07		542.09
PO BOX 569100								
DALLAS TX 75356								542.09
CARD SERVICE CENTER 0297	2023 010-403-915	POSTAGE	USPS		04/04/23	06		34.50

ALL RECORDS FROM 04/10/2023 TO 04/10/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 569100								------------
DALLAS TX 75356								34.50
CARD SERVICE CENTER 0362	2023 014-624-903	GAS/OIL	FUEL		04/05/23	07		40.00
P O BOX 569100	2023 014-624-901	OPERATING SUPPLIE	WATER		04/05/23	07		18.60
	2023 014-624-901	OPERATING SUPPLIE	CONDUIT		04/05/23	07		42.45

DALLAS TX 75356								101.05
CARD SERVICE CENTER 0858	2023 013-623-901	OPERATING SUPPLIE	REDI MIX		04/05/23	07		31.08
PO BOX 569100								------------
DALLAS TX 75356								31.08
CARD SERVICE CENTER 0866	2023 010-560-208	MISCELLANEOUS TRA	MEAL		04/06/23	07		27.92
PO BOX 569100								------------
DALLAS TX 75356								27.92
CARD SERVICE CENTER 0908	2023 010-561-901	SUPPLIES	HAND CUFF		04/05/23	07		139.94
PO BOX 569100	2023 010-560-307	MISCELLANEOUS	CAR WASH		04/05/23	07		12.00
	2023 010-560-803	FURNITURE/EQUIPMEN	SIGNAL BOOSTER		04/05/23	07		200.00
DALLAS TX 75356	2023 010-560-901	OPERATING SUPPLIE	INVERTER		04/05/23	07		56.25

								408.19
CARD SERVICE CENTER 0940	2023 010-400-705	BUILDING REPAIR	FLANGES ELBOWS		04/06/23	07		131.39
PO BOX 569100	2023 010-510-705	BUILDING REPAIR	PAINT		04/06/23	07		1,036.00
	2023 010-400-705	BUILDING REPAIR	PLUMB SUPPLIES		04/06/23	07		107.61
DALLAS TX 75356	2023 010-510-803	FURNITURE/EQUIPMEN	WASHER DRYER		04/06/23	07		1,087.00
	2023 010-510-705	BUILDING REPAIR	TEXTURE		04/06/23	07		80.97
	2023 010-510-701	AUTOMOBILE REPAIR	CAR WASH		04/06/23	07		14.00

								2,456.97
CARD SERVICE CENTER 1088	2023 011-621-901	OPERATING SUPPLIE	BAGS		04/05/23	07		13.49
PO BOX 569100								------------
DALLAS TX 75356								13.49
CARD SERVICE CENTER 1096	2023 010-410-901	OPERATING SUPPLIES	80+ G JAIL PC		04/05/23	07		99.99
PO BOX 569100	2023 010-410-901	OPERATING SUPPLIES	IT SUPPLIES		04/05/23	07		107.96
	2023 010-410-901	OPERATING SUPPLIES	SUB		04/05/23	07		599.88

DALLAS TX 75356								807.83
CARD SERVICE CENTER 1153	2023 010-560-701	AUTO REPAIR/INSPE	TAGS		04/04/23	06		7.50
P O BOX 569100	2023 010-560-701	AUTO REPAIR/INSPE	TAGS		04/04/23	06		2.00
	2023 010-560-701	AUTO REPAIR/INSPE	TAGS		04/04/23	06		2.00
DALLAS TX 75356	2023 011-621-701	AUTO REPAIR/INSPE	TAGS		04/04/23	06		2.00
	2023 010-560-701	AUTO REPAIR/INSPE	TAGS		04/04/23	06		7.50
	2023 011-621-701	AUTO REPAIR/INSPE	TAGS		04/04/23	06		7.50
	2023 010-497-207	SCHOOL/CONFERENCE	CLASS		04/04/23	06		250.00

								278.50
CARD SERVICE CENTER 1252	2023 010-560-803	FURNITURE/EQUIPMEN	GRILL GUARD W WINGS		04/05/23	07		1,245.00

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VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O 569100		2023 010-560-902	AUTO PARTS/TIRES	WEATHER TECH MAT 22		04/05/23	07		129.00
DALLAS	TX 75356								1,374.00
CARD SERVICE CENTER 1369		2023 010-560-208	MISCELLANEOUS TRA	MEAL		04/05/23	07		26.90
P O BOX 569120		2023 010-560-208	MISCELLANEOUS TRA	MEAL		04/05/23	07		22.99
		2023 010-560-905	K-9	DOG FOOD		04/05/23	07		53.99
DALLAS	TX 75356								103.88
CARD SERVICE CENTER 1824		2023 010-560-901	OPERATING SUPPLIE	STAMP		04/05/23	07		20.98
P O BOX 569100		2023 010-560-702	SERVICE AGREEMENT	SUB		04/05/23	07		120.00
		2023 010-561-901	SUPPLIES	GORILL GLUE		04/05/23	07		8.49
DALLAS	TX 75356	2023 010-560-207	SCHOOL/CONFERENCE	HOTEL		04/05/23	07		1,485.13
									1,634.60
CARD SERVICE CENTER 6055		2023 010-665-901	OPERATING SUPPLIE	FEED		04/04/23	06		18.94
P O BOX 569100		2023 010-665-901	OPERATING SUPPLIE	PROJECT		04/04/23	06		31.44
		2023 010-665-901	OPERATING SUPPLIE	PROJECT		04/04/23	06		25.62
DALLAS	TX 75356								76.00
CARD SERVICE CENTER 6989		2023 010-560-307	MISCELLANEOUS	CAR WASH		04/05/23	07		14.00
P O BOX 569120									
DALLAS	TX 75356								14.00
CARD SERVICE CENTER 9532		2023 010-665-208	MISCELLANEOUS TRA	HOTEL		04/05/23	07		522.99
P O BOX 569100		2023 010-665-901	OPERATING SUPPLIE	SUPPLIES		04/05/23	07		215.01
		2023 010-665-208	MISCELLANEOUS TRA	HOTEL		04/05/23	07		162.63
DALLAS	TX 75356								900.63
CARD SERVICE CENTER 9626		2023 010-561-904	GROCERIES	GROC		04/06/23	07		53.96
P O BOX 569100		2023 010-561-911	UNIFORMS	SHOES		04/06/23	07		56.94
		2023 010-561-901	SUPPLIES	DRILL SET		04/06/23	07		139.00
DALLAS	TX 75356	2023 010-561-705	BUILDING REPAIR	PLUMBING SUPPLIES		04/06/23	07		1,071.39
		2023 010-561-903	GAS/OIL	FUEL		04/06/23	07		44.01
		2023 010-560-208	MISCELLANEOUS TRA	MEAL		04/06/23	07		8.52
		2023 010-560-208	MISCELLANEOUS TRA	MEAL		04/06/23	07		66.97
		2023 010-560-208	MISCELLANEOUS TRA	MEAL		04/06/23	07		40.11
		2023 010-561-904	GROCERIES	PLATES		04/06/23	07		14.88
		2023 010-561-911	UNIFORMS	SHOES		04/06/23	07		18.98
		2023 010-561-901	SUPPLIES	GROC		04/06/23	07		76.50
									1,591.26
CARROT-TOP INDUSTRIES		2023 010-560-307	MISCELLANEOUS	FLAGS	INV116118	04/05/23	07		321.15
PO BOX 820									
HILLSBOROUGH	NC 27278								321.15
CD HARTNETT COMPANY		2023 010-561-904	GROCERIES	GROC	732689	04/04/23	06		650.49

ALL RECORDS FROM 04/10/2023 TO 04/10/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 1989								
WEATHERFORD TX 76086								------------ 650.49
CHARLIE MARTIN	2023 010-665-206	TRAVEL ALLOWANCE	APRIL 23'		04/04/23	06		572.92
								------------ 572.92
CITY DRUG STORE	2023 010-661-901	OPERATING SUPPLIE	UPS	817486	04/06/23	07		31.86
104 EAST BELKNAP	2023 010-561-306	MEDICAL EXPENSE	RX THOMPSON	815664	04/06/23	07		14.10
JACKSBORO TX 76458								------------ 45.96
CITY OF JACKSBORO	2023 010-400-602	WATER	#04-0128-00 COURTHO	02/17-03/16	04/04/23	07		575.84
112 W BELKNAP	2023 010-560-602	WATER	#08-0336-00 LEC SHE	02/22-03/16	04/04/23	07		196.74
	2023 011-621-602	WATER	#08-0333-00 PCT 1	02/17-03/17	04/04/23	07		37.98
JACKSBORO TX 76458	2023 010-561-602	WATER	#08-0336-00 LEC JAI	02/22-03/16	04/04/23	07		786.96
								------------ 1,597.52
CML SECURITY, LLC	2023 010-561-705	BUILDING REPAIR	DEC SERVICE LOCKS	221983-2-001	04/04/23	07		955.00
1785 WEST 160TH AVE								------------
STE 700								
BROOMFIELD CO 80023								955.00
COLLIN JORDAN	2023 010-477-302	DIST JUDGE ATTY FE	5003 WILSON FEL		04/04/23	06		600.00
900 8TH ST STE 1030								------------
WICHITA FALLS TX 76301								600.00
CORRIE BRAKE	2023 010-477-309	INVESTIGATION	LEWIS	1	04/06/23	07		2,211.54
PO BOX 4055								------------
WICHITA FALLS TX 76308								2,211.54
CROSS INVESTMENTS, LLC	2023 010-560-903	GAS/OIL	OIL CHG 2203	1557	04/04/23	06		64.95
315 N CHURCH ST								------------
JACKSBORO TX 76458								64.95
CRUNK OUTDOOR SERVICES	2023 010-400-706	LAWN CARE / MAINTE	LAWN CARE 3/29	1088	04/05/23	07		185.00
521 MCCONNELL								------------
JACKSBORO TX 76458								185.00
DENTON CO CONSTABLE	2023 010-455-307	MISCELLANEOUS	SC 23-0004		04/05/23	07		75.00
6200 CANYON FALLS DR STE								------------
SOUTHWEST COURTHOUSE								
FLOWER MOUND TX 76226								75.00
DR. ROBERT COOPER	2023 010-400-486	COUNTY ASSISTANCE	APRIL 23'		04/04/23	06		500.00
1012 CHEYENNE RD								------------
POOLVILLE TX 76487								500.00
ECONO SIGNS	2023 012-622-901	OPERATING SUPPLIE	SIGNS	10-981053	04/04/23	06		116.01
1816 LOUISVILLE RD								------------
BOWLING GREEN KY 42101								116.01
EMPIRE PAPER COMPANY	2023 010-510-901	OPERATING SUPPLIE	SUPPLIES	0775259	04/06/23	07		657.88

ALL RECORDS FROM 04/10/2023 TO 04/10/2023 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 733466									------------
DALLAS	TX 75373								657.88
FORD SCHOLAR ACTIVITY FU		2023 010-400-486	COUNTY ASSISTANCE	PROJECT		04/06/23	07		10,000.00

									10,000.00
FORT BELKNAP ELECTRIC CO		2023 013-623-603	ELECTRICITY	SERVICE 2/20-3/20	0320800100	04/06/23	07		98.01
PO BOX 486									------------
OLNEY	TX 76374								98.01
FOUR STARS		2023 013-623-704	HEAVY EQUIPMENT	INSPECTION	27229	04/05/23	07		7.00
PO BOX 210		2023 013-623-704	HEAVY EQUIPMENT	INSPECTION	27233	04/05/23	07		7.00

HENRIETTA	TX 76365								14.00
GRABLE OIL CO		2023 013-623-903	GAS/OIL	FUEL	39710	04/06/23	07		2,303.00
PO BOX 306		2023 013-623-903	GAS/OIL	FUEL	39243	04/06/23	07		496.63
		2023 013-623-903	GAS/OIL	FUEL	39415	04/06/23	07		1,664.49
JACKSBORO	TX 76458	2023 010-560-903	GAS/OIL	FUEL KEY	MARCH	04/06/23	07		5,496.19
		2023 010-561-903	GAS/OIL	FUEL KEY	MARCH	04/06/23	07		281.12
		2023 010-410-903	GAS/OIL	FUEL KEY	MARCH	04/06/23	07		357.80
		2023 010-551-903	GAS/OIL	FUEL KEY	MARCH	04/06/23	07		244.83
		2023 014-624-903	GAS/OIL	FUEL	38880	04/06/23	07		47.85
		2023 014-624-903	GAS/OIL	FUEL	39249	04/06/23	07		3,619.00

									14,510.91
H-BRAND 2		2023 012-622-506	MISCELLANEOUS MAT	CULVERT BAND	123419	04/05/23	07		198.00
680 N MAIN		2023 012-622-506	MISCELLANEOUS MAT	CULVERT	123422	04/05/23	07		1,750.00
		2023 012-622-506	MISCELLANEOUS MAT	CULVERT	123440	04/05/23	07		1,410.00

JACKSBORO	TX 76458								3,358.00
HART INTERCIVIC		2023 010-409-914	MUNICIPAL ELECTION	LAT SERVICES	092051	04/06/23	07		250.00
		2023 010-409-914	MUNICIPAL ELECTION	CABLE	092085	04/06/23	07		34.83
PO BOX 674836									------------
DALLAS	TX 75267								284.83
HEATHER PIPPIN		2023 010-560-903	GAS/OIL	MILEAGE		04/04/23	06		394.31
1306 W PINE STREET		2023 010-560-208	MISCELLANEOUS TRA	MEALS		04/04/23	06		120.00

JACKSBORO	TX 76458								514.31
HUDSON IMAGING		2023 010-475-702	SERVICE AGREEMENT	JACK CO ATTORNEY ID	043194	04/05/23	07		24.00
1007 FIFTH STREET		2023 010-495-702	SERVICE AGREEMENT	JACK CO AUDITOR ID	043195	04/05/23	07		34.48
		2023 010-403-702	SERVICE AGREEMENT	JACK CO CLERK UP ID	043196	04/05/23	07		36.00
WICHITA FALLS	TX 76301	2023 010-403-702	SERVICE AGREEMENT	JACK CO CLERK DOWN	043197	04/05/23	07		12.00
		2023 010-435-702	SERVICE AGREEMENT	JACK CO DISTRICT CL	043198	04/05/23	07		30.00
		2023 010-665-702	SERVICE AGREEMENT	JACK CO EXTENSION I	043199	04/05/23	07		36.00
		2023 010-660-702	SERVICE AGREEMENT	JACK CO DPS ID 2522	043200	04/05/23	07		39.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2023 010-401-702	SERVICE AGREEMENT	JACK CO JUDGE ID 28	043201	04/05/23	07		25.63
	2023 010-455-702	SERVICE AGREEMENT	JACK CO JP ID 2940	043202	04/05/23	07		124.64
	2023 010-561-702	SERVICE AGREEMENT	JACK CO BOOKING ID	043097	04/05/23	07		118.08
	2023 010-560-702	SERVICE AGREEMENT	JACK CO SHERIFF ID	043204	04/06/23	07		20.00
	2023 010-560-702	SERVICE AGREEMENT	JACK CO DISPATCH ID	043203	04/06/23	07		20.92
								520.75
J-A-C ELECTRIC CO-OP INC	2023 014-624-603	ELECTRICITY	ACCT# 301500-002	2/20-3/20	04/06/23	07		86.35
1784 FM 172	2023 010-661-603	ELECTRICITY	ACCT# 301500-005	2/20-3/20	04/06/23	07		55.20
HENRIETTA TX 76365								141.55
JACK CO AUTOMOTIVE SUPPL	2023 011-621-902	AUTO PARTS/TIRES	WIPER BLADES AIR BA	002-174137	04/06/23	07		157.67
514 NORTH MAIN	2023 013-623-902	AUTO PARTS/TIRES	BULBS WD 40	002-174720	04/06/23	07		22.35
	2023 014-624-901	OPERATING SUPPLIE	BROOM MUD FLAP	002-174320	04/06/23	07		35.47
JACKBORO TX 76458	2023 014-624-901	OPERATING SUPPLIE	HIGHTEMP GREASE PUM	002-174627	04/06/23	07		246.38
								461.87
JACKSBORO PUMP SPECIALT	2023 012-622-901	OPERATING SUPPLIE	CLEANER	714449	04/06/23	07		18.88
BOX 548								
JACKSBORO TX 76458								18.88
JOEY STEWART	2023 010-455-308	VISITING JUDGE	MILEAGE		04/06/23	07		50.30
								50.30
JR DISPOSAL, LLC	2023 012-622-980	NON-ALLOCATED	APRIL		04/05/23	07		109.00
P O BOX 368								
PERRIN TX 76486								109.00
KENDALL'S PLUMBING SERVI	2023 013-623-705	BUILDING REPAIR	REPAIRS	1101	04/06/23	07		912.95
304 MOORE ST								
JACKSBORO TX 76458								912.95
KEVIN WOLF INSURANCE & R	2023 010-560-301	BONDS OF OFFICE	BOND SWEATLAND	5523	04/05/23	07		50.00
PO BOX 457								
JACKSBORO TX 76458								50.00
KYOCERA DOCUMENT SOLUTIO	2023 010-495-702	SERVICE AGREEMENT	SERVICE	5024334962	04/04/23	06		126.77
PO BOX 105743								
ATLANTA GA 30348								126.77
K2 TOWERS III, LLC	2023 010-560-702	SERVICE AGREEMENT	RENTAL 4/1-5/1	8731	04/05/23	07		434.72
57 E WASHINGTON ST								
CHAGRIN FALLS OH 44022								434.72
MARK COOLEY	2023 010-510-705	BUILDING REPAIR	PAINTING		04/06/23	07		3,000.00
619 W ARCHER								
JACKSBORO TX 76458								3,000.00
MARLIN CAPITAL SOLUTIONS	2023 010-570-604	TELEPHONE	ADULT PROBATION	20459157	04/04/23	06		61.84

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 13604	2023 010-400-604	TELEPHONE	JUVENILE PROBATION	20459157	04/04/23	06		20.62
	2023 010-455-604	TELEPHONE	JUSTICE OF THE PEAC	20459157	04/04/23	06		61.84
PHILADELPHIA PA 19101	2023 010-551-604	TELEPHONE	CONSTABLE	20459157	04/04/23	06		20.62
	2023 010-665-604	TELEPHONE	EXTENSION	20459157	04/04/23	06		61.84
	2023 010-410-604	TELEPHONE	INTERNET TECHNOLOGY	20459157	04/04/23	06		20.62
	2023 010-401-604	TELEPHONE	COUNTY JUDGE	20459157	04/04/23	06		41.23
	2023 010-403-604	TELEPHONE	COUNTY CLERK	20459157	04/04/23	06		103.06
	2023 010-499-604	TELEPHONE	TAX ASSESSOR-COLLEC	20459157	04/04/23	06		144.28
	2023 010-497-604	TELEPHONE	COUNTY TREASURER	20459157	04/04/23	06		20.62
	2023 010-495-604	TELEPHONE	COUNTY AUDITOR	20459157	04/04/23	06		41.23
	2023 010-510-604	TELEPHONE	MAINTENANCE	20459157	04/04/23	06		20.62
	2023 010-475-604	TELEPHONE	COUNTY ATTORNEY	20459157	04/04/23	06		61.84
	2023 010-409-604	TELEPHONE	ELECTION ADMINISTRA	20459157	04/04/23	06		61.84
	2023 010-435-604	TELEPHONE	DISTRICT CLERK	20459157	04/04/23	06		41.23
	2023 010-476-604	TELEPHONE	DISTRICT ATTORNEY	20459157	04/04/23	06		20.62
	2023 010-477-604	TELEPHONE	DISTRICT JUDGE	20459157	04/04/23	06		20.62
	2023 010-560-604	TELEPHONE	SHERIFF'S OFFICE	20459157	04/04/23	06		412.30
	2023 010-561-604	TELEPHONE	JAIL	20459157	04/04/23	06		185.50
	2023 010-660-604	TELEPHONE	DPS	20459157	04/04/23	06		144.28
	2023 010-667-604	TELEPHONE	GAME WARDEN	20459157	04/04/23	06		20.62
	2023 010-661-604	TELEPHONE	EMERGENCY MANAGEMEN	20459157	04/04/23	06		41.23
								1,628.50
MASK TREE SERVICE	2023 010-400-705	BUILDING REPAIR	TREE TRIMMING	75	04/04/23	06		1,250.00
1201 WICHITA AVE								
JACKSBORO TX 76458								1,250.00
OSS ACADEMY	2023 010-560-207	SCHOOL/CONFERENCE	CLASS GASS	61735	04/04/23	06		72.00
19018 CANDLEVIEW DR	2023 010-560-207	SCHOOL/CONFERENCE	CLASS RAGLE	61786	04/05/23	07		135.00
SPRING TX 77388								207.00
OVERHEAD DOOR CO. WICHIT	2023 010-561-705	BUILDING REPAIR	REPAIRS	40503	04/05/23	07		198.50
601 CENTRAL FREEWAY E	2023 010-561-705	BUILDING REPAIR	REPAIRS	40754	04/05/23	07		3,095.50
WICHITA FALLS TX 76302								3,294.00
PATTERSON WATER-PERRIN	2023 012-622-602	WATER	79	3/1-3/22	04/06/23	07		38.15
P O BOX 910								
COLLINSVILLE TX 76233								38.15
QUIENCY BRANNAN	2023 010-477-312	CPS ATTORNEY FEES	23-03-026 HUME CPS		04/06/23	07		276.00
P O BOX 452								
ANNA TX 75409								276.00
QUILL CORPORATION	2023 010-560-901	OPERATING SUPPLIE	SUPPLIES	31263852	04/04/23	06		75.57
PO BOX 37600	2023 010-400-901	SUPPLIES	CUPS	31614297	04/05/23	07		79.19
	2023 010-495-901	OPERATING SUPPLIE	CLIPS	31614297	04/05/23	07		17.82
PHILADELPHIA PA 19101	2023 010-495-901	OPERATING SUPPLIE	CLIPS	31614297	04/05/23	07		1.38
	2023 010-495-901	OPERATING SUPPLIE	CLIPS	31614297	04/05/23	07		4.05
	2023 010-495-901	OPERATING SUPPLIE	DAB-N-SEAL	31614297	04/05/23	07		12.57
	2023 010-400-901	SUPPLIES	BOWLS	31605550	04/05/23	07		80.99

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
								271.57
RMA TOLL PROCESSING	2023 012-622-980	NON-ALLOCATED	TOLL	100055772190	04/05/23	07		12.36
P O BOX 734182								
DALLAS TX 75373								12.36
STAR TRACTOR LTD	2023 012-622-980	NON-ALLOCATED	RENTAL ROLLER 3/2 3	20368	04/05/23	07		3,000.00
P O BOX 163705								
FORT WORTH TX 76161								3,000.00
STOP STICK LTD	2023 010-560-803	FURNITURE/EQUIPMEN	STOP STICK KITS	0028654-IN	04/05/23	07		2,305.00
35 INDUSTRIAL DR								
HARRISON OH 45030								2,305.00
STRATEGIC ECONOMIC EFFOR	2023 010-560-803	FURNITURE/EQUIPMEN	SHIELDS		04/04/23	06		4,497.89
4029 KINGSBURY DR								
WICHITA FALLS TX 76309								4,497.89
T&S AUTO SERVICE	2023 010-560-803	FURNITURE/EQUIPMEN	WEATHER TECH	99366	04/04/23	06		290.00
627 N MAIN	2023 011-621-704	HEAVY EQUIPMENT	FLAT	99338	04/04/23	06		38.00
	2023 011-621-704	HEAVY EQUIPMENT	TIRES MOUNT DISP	99387	04/05/23	07		124.00
JACKSBORO TX 76458								452.00
TAMMY MILLER	2023 010-560-207	SCHOOL/CONFERENCE	MILES MEALS		04/05/23	07		475.71
								475.71
TCEQ	2023 099-303-107	ON SITE SEWAGE FAC	FEES	WTR0062246	04/05/23	07		100.00
P O BOX 13089								
AUSTIN TX 78711								100.00
TERRY WARD	2023 014-624-207	SCHOOL/CONFERENCE	LAQUINTA		04/06/23	07		49.80
								49.80
TEXAS GAS SERVICE	2023 010-400-601	GAS	910472053-1103358-8	2/1/-3/17	04/04/23	06		323.05
PO BOX 219913	2023 010-560-601	GAS	910772370-1627972-3	2/1/-3/17	04/04/23	06		239.58
	2023 010-561-601	GAS	910772370-1627972-3	2/1/-3/17	04/04/23	06		718.73
KANSAS CITY MO 64121								1,281.36
TEXAS GUN EXPERIENCE	2023 095-400-307	MISC CH SECURITY E	GUNS	S2-1377171	04/04/23	06		9,531.40
1901 S MAIN ST								
GRAPEVINE TX 76051								9,531.40
TEXAS PARKS AND WILDLIFE	2023 099-400-456	TEXAS P&W	MAR 23'		04/06/23	07		578.72
4822 KEMP BLVD STE 1300								
WICHITA FALLS TX 76308								578.72
TIMOTHY B. MILLER	2023 010-561-705	BUILDING REPAIR	REPLACE NIGHT LIGHT	8421	04/04/23	06		1,600.00
PO BOX 992								
JACKSBORO TX 76458								1,600.00
TRACIE PIPPIN	2023 010-435-207	SCHOOL/CONFERENCE	MEALS MILES		04/04/23	06		140.92

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VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT

									140.92
VERIZON WIRELESS		2023 010-401-605	MOBILE PHONE	COUNTY JUDGE HOT SP	03/24-04/23	04/06/23	07		88.31
PO BOX 660108		2023 010-409-604	TELEPHONE	ELECTION HOT SPOTS	03/24-04/23	04/06/23	07		189.97
		2023 010-410-605	MOBILE PHONE	EMC/IT HOT SPOT	03/24-04/23	04/06/23	07		75.98
DALLAS	TX 75266	2023 010-560-702	SERVICE AGREEMENT	TUFF BOOKS	03/24-04/23	04/06/23	07		569.85
		2023 010-561-702	SERVICE AGREEMENT	WI-FI HOT SPOT	03/24-04/23	04/06/23	07		37.99

									962.10
VESTED NETWORKS		2023 010-400-604	TELEPHONE	940-567-2048	03/14-03/29	03/31/23	06		25.00
209 S SHADY SHORES DR		2023 010-401-604	TELEPHONE	940-567-5502	03/14-03/29	03/31/23	06		25.00
SUITE 300		2023 010-403-604	TELEPHONE	940-567-6441	03/14-03/29	03/31/23	06		25.00
JACKSBORO	TX 76458	2023 010-409-604	TELEPHONE	940-567-2930	03/14-03/29	03/31/23	06		25.00
		2023 010-435-604	TELEPHONE	940-567-2696	03/14-03/29	03/31/23	06		25.00
		2023 010-455-604	TELEPHONE	940-567-5029	03/14-03/29	03/31/23	06		25.00
		2023 010-475-604	TELEPHONE	940-567-6306	03/14-03/29	03/31/23	06		25.00
		2023 010-495-604	TELEPHONE	940-567-5978	03/14-03/29	03/31/23	06		25.00
		2023 010-499-604	TELEPHONE	940-567-5322	03/14-03/29	03/31/23	06		25.00
		2023 010-560-604	TELEPHONE	940-567-2144,6942,9	03/14-03/29	03/31/23	06		75.00
		2023 010-561-604	TELEPHONE	940-567-6536	03/14-03/29	03/31/23	06		25.00
		2023 010-660-604	TELEPHONE	940-567-6540	03/14-03/29	03/31/23	06		25.00
		2023 010-665-604	TELEPHONE	940-567-2014	03/14-03/29	03/31/23	06		25.00
		2023 011-621-604	TELEPHONE	940-567-5318	03/14-03/29	03/31/23	06		25.00
		2023 012-622-604	TELEPHONE	940-798-2781	03/14-03/29	03/31/23	06		25.00
		2023 013-623-604	TELEPHONE	940-567-3981	03/14-03/29	03/31/23	06		25.00
		2023 014-624-604	TELEPHONE	940-567-2971	03/14-03/29	03/31/23	06		25.00

									475.00
VETERANS OF FOREIGN WARS		2023 010-405-129	VETERAN SERVICE AG	APRIL 23'		04/04/23	06		833.33
PO BOX 211									------------
JACKSBORO	TX 76458								833.33
ZACK BURKETT		2023 011-621-503	SAND/GRAVEL	GRAVEL	7-645088	04/06/23	07		26,769.56
PO BOX 40		2023 012-622-503	SAND/GRAVEL	GRAVEL	4-645089	04/06/23	07		6,544.57
		2023 013-623-503	SAND/GRAVEL	GRAVEL	4-645090	04/06/23	07		695.13
GRAHAM	TX 76450	2023 013-623-503	SAND/GRAVEL	GRAVEL	6-645091	04/06/23	07		17,808.70
		2023 014-624-503	SAND/GRAVEL	GRAVEL	4-645092	04/06/23	07		3,264.43
		2023 014-624-503	SAND/GRAVEL	GRAVEL	6-645093	04/06/23	07		3,333.28

									58,415.67

TOTAL CHECKS TO BE WRITTEN **162,981.26**

ALL RECORDS FROM 04/10/2023 TO 04/10/2023 DATE-TO-BE-PAID

APPROVAL PAGE

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT. DATE: 4/10/23

CO JUDGE UMPHRESS ____________________

COMM #1 OLIVER ____________________

COMM #2 SALAZAR ____________________

COMM #3 BIRDWELL ____________________

COMM #4 WARD ____________________

CO TREAS CAMPSEY ____________________

FILED FOR REC

__________ O'CLOCK ______M

APR 10 2023

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY____________________DEPUTY