ALL RECORDS FROM 04/30/2023 TO 04/30/2023 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	04032023	04/03/23	07		630.34
PO BOX 673025		2023 011-202-100	SALARIES PAYABLE	AFLAC	04032023	04/03/23	07		76.21
		2023 013-202-100	SALARIES PAYABLE	AFLAC	04032023	04/03/23	07		47.73
DALLAS	TX 75267	2023 011-202-100	SALARIES PAYABLE	AFLAC	04172023	04/17/23	07		76.21
		2023 013-202-100	SALARIES PAYABLE	AFLAC	04172023	04/17/23	07		47.73
		2023 010-202-100	SALARIES PAYABLE	AFLAC	04172023	04/17/23	07		630.34

									1,508.56
LEGALSHIELD		2023 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	04032023	04/03/23	07		132.58
PO BOX 660903		2023 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	04032023	04/03/23	07		12.95
		2023 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	04172023	04/17/23	07		132.57
DALLAS	TX 75266	2023 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	04172023	04/17/23	07		12.95

									291.05
LIBERTY NATIONAL LIFE IN		2023 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	04032023	04/03/23	07		235.53
ATTN: WORKSITE BILLING D		2023 011-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	04032023	04/03/23	07		25.13
PO BOX 248889-73124		2023 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	04032023	04/03/23	07		117.14
OKLAHOMA CITY	OK 73124	2023 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	04172023	04/17/23	07		235.51
		2023 011-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	04172023	04/17/23	07		25.13
		2023 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	04172023	04/17/23	07		117.13

									755.57
METLIFE		2023 010-202-100	SALARIES PAYABLE	METLIFE	04032023	04/03/23	07		1,569.39
PO BOX 804466		2023 011-202-100	SALARIES PAYABLE	METLIFE	04032023	04/03/23	07		86.97
		2023 012-202-100	SALARIES PAYABLE	METLIFE	04032023	04/03/23	07		105.35
KANSAS CITY	MO 64180	2023 013-202-100	SALARIES PAYABLE	METLIFE	04032023	04/03/23	07		20.81
		2023 014-202-100	SALARIES PAYABLE	METLIFE	04032023	04/03/23	07		20.81
		2023 010-202-100	SALARIES PAYABLE	METLIFE	04032023	04/03/23	07		11.00
		2023 010-202-100	SALARIES PAYABLE	CHECK: 509133 AUTO	04112023	04/11/23	07		11.00-
		2023 010-202-100	SALARIES PAYABLE	METLIFE	04172023	04/17/23	07		1,568.94
		2023 011-202-100	SALARIES PAYABLE	METLIFE	04172023	04/17/23	07		86.96
		2023 012-202-100	SALARIES PAYABLE	METLIFE	04172023	04/17/23	07		105.32
		2023 013-202-100	SALARIES PAYABLE	METLIFE	04172023	04/17/23	07		20.80
		2023 014-202-100	SALARIES PAYABLE	METLIFE	04172023	04/17/23	07		20.80
		2023 010-400-202	INSURANCE ADJUSTME	DENTAL/VISION INS A	APR'23	04/20/23	07		43.30

									3,649.45
NATIONAL FAMILY CARE LIF		2023 010-202-100	SALARIES PAYABLE	NFC LIFE	04032023	04/03/23	07		347.06
PO BOX 809043		2023 011-202-100	SALARIES PAYABLE	NFC LIFE	04032023	04/03/23	07		58.11
		2023 013-202-100	SALARIES PAYABLE	NFC LIFE	04032023	04/03/23	07		14.75
DALLAS	TX 75380	2023 014-202-100	SALARIES PAYABLE	NFC LIFE	04032023	04/03/23	07		33.13
		2023 010-202-100	SALARIES PAYABLE	NFC LIFE	04172023	04/17/23	07		346.94
		2023 011-202-100	SALARIES PAYABLE	NFC LIFE	04172023	04/17/23	07		58.09
		2023 013-202-100	SALARIES PAYABLE	NFC LIFE	04172023	04/17/23	07		14.75
		2023 014-202-100	SALARIES PAYABLE	NFC LIFE	04172023	04/17/23	07		33.12

									905.95
NEW YORK LIFE INSURANCE		2023 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	04032023	04/03/23	07		369.11

ALL RECORDS FROM 04/30/2023 TO 04/30/2023 DATE-TO-BE-PAID

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	04032023	04/03/23	07		42.00
	2023 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	04172023	04/17/23	07		369.10
CINCINNATI OH 45274	2023 011-202-100	SALARIES PAYABLE	NEW YORK LIFE	04172023	04/17/23	07		42.00

								822.21
TCDRS	2023 010-202-100	SALARIES PAYABLE	RETIREMENT	04032023	04/03/23	07		8,122.01
BARTON OAKS PLAZA IV, ST	2023 010-401-203	RETIREMENT	RETIREMENT	04032023	04/03/23	07		474.44
901 S MOPAC EXPRESSWAY	2023 010-403-203	RETIREMENT	RETIREMENT	04032023	04/03/23	07		485.08
AUSTIN TX 78746	2023 010-409-203	RETIREMENT	RETIREMENT	04032023	04/03/23	07		161.39
	2023 010-410-203	RETIREMENT	RETIREMENT	04032023	04/03/23	07		238.27
	2023 010-435-203	RETIREMENT	RETIREMENT	04032023	04/03/23	07		333.59
	2023 010-455-203	RETIREMENT	RETIREMENT	04032023	04/03/23	07		440.48
	2023 010-475-203	RETIREMENT	RETIREMENT	04032023	04/03/23	07		491.06
	2023 010-495-203	RETIREMENT	RETIREMENT	04032023	04/03/23	07		533.72
	2023 010-497-203	RETIREMENT	RETIREMENT	04032023	04/03/23	07		188.77
	2023 010-499-203	RETIREMENT	RETIREMENT	04032023	04/03/23	07		635.88
	2023 010-510-203	RETIREMENT	RETIREMENT	04032023	04/03/23	07		279.87
	2023 010-551-203	RETIREMENT	RETIREMENT	04032023	04/03/23	07		195.44
	2023 010-560-203	RETIREMENT	RETIREMENT	04032023	04/03/23	07		4,455.03
	2023 010-561-203	RETIREMENT	RETIREMENT	04032023	04/03/23	07		2,110.56
	2023 010-665-203	RETIREMENT	RETIREMENT	04032023	04/03/23	07		150.01
	2023 011-202-100	SALARIES PAYABLE	RETIREMENT	04032023	04/03/23	07		489.33
	2023 011-621-203	RETIREMENT	RETIREMENT	04032023	04/03/23	07		673.20
	2023 012-202-100	SALARIES PAYABLE	RETIREMENT	04032023	04/03/23	07		439.44
	2023 012-622-203	RETIREMENT	RETIREMENT	04032023	04/03/23	07		604.53
	2023 013-202-100	SALARIES PAYABLE	RETIREMENT	04032023	04/03/23	07		372.59
	2023 013-623-203	RETIREMENT	RETIREMENT	04032023	04/03/23	07		512.58
	2023 014-202-100	SALARIES PAYABLE	RETIREMENT	04032023	04/03/23	07		378.95
	2023 014-624-203	RETIREMENT	RETIREMENT	04032023	04/03/23	07		521.33
	2023 010-202-100	SALARIES PAYABLE	RETIREMENT	04032023	04/03/23	07		112.64
	2023 010-560-203	RETIREMENT	RETIREMENT	04032023	04/03/23	07		154.96
	2023 010-202-100	SALARIES PAYABLE	CHECK: 509133 AUTO	04112023	04/11/23	07		110.16-
	2023 010-202-100	SALARIES PAYABLE	CHECK: 509133 AUTO	04112023	04/11/23	07		2.48-
	2023 010-560-203	RETIREMENT	CHECK: 509133 AUTO	04112023	04/11/23	07		151.55-
	2023 010-560-203	RETIREMENT	CHECK: 509133 AUTO	04112023	04/11/23	07		3.41-
	2023 010-202-100	SALARIES PAYABLE	RETIREMENT	04172023	04/17/23	07		6,903.15
	2023 010-401-203	RETIREMENT	RETIREMENT	04172023	04/17/23	07		474.44
	2023 010-403-203	RETIREMENT	RETIREMENT	04172023	04/17/23	07		485.08
	2023 010-409-203	RETIREMENT	RETIREMENT	04172023	04/17/23	07		161.39
	2023 010-410-203	RETIREMENT	RETIREMENT	04172023	04/17/23	07		238.27
	2023 010-435-203	RETIREMENT	RETIREMENT	04172023	04/17/23	07		333.59
	2023 010-455-203	RETIREMENT	RETIREMENT	04172023	04/17/23	07		434.15
	2023 010-475-203	RETIREMENT	RETIREMENT	04172023	04/17/23	07		491.06
	2023 010-495-203	RETIREMENT	RETIREMENT	04172023	04/17/23	07		533.72
	2023 010-497-203	RETIREMENT	RETIREMENT	04172023	04/17/23	07		188.77
	2023 010-499-203	RETIREMENT	RETIREMENT	04172023	04/17/23	07		635.88
	2023 010-510-203	RETIREMENT	RETIREMENT	04172023	04/17/23	07		279.87
	2023 010-551-203	RETIREMENT	RETIREMENT	04172023	04/17/23	07		195.44
	2023 010-560-203	RETIREMENT	RETIREMENT	04172023	04/17/23	07		3,240.74
	2023 010-561-203	RETIREMENT	RETIREMENT	04172023	04/17/23	07		1,654.35
	2023 010-665-203	RETIREMENT	RETIREMENT	04172023	04/17/23	07		150.01
	2023 011-202-100	SALARIES PAYABLE	RETIREMENT	04172023	04/17/23	07		489.33
	2023 011-621-203	RETIREMENT	RETIREMENT	04172023	04/17/23	07		673.20
	2023 012-202-100	SALARIES PAYABLE	RETIREMENT	04172023	04/17/23	07		454.30

ALL RECORDS FROM 04/30/2023 TO 04/30/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2023 012-622-203	RETIREMENT	RETIREMENT	04172023	04/17/23	07		624.97
	2023 013-202-100	SALARIES PAYABLE	RETIREMENT	04172023	04/17/23	07		372.59
	2023 013-623-203	RETIREMENT	RETIREMENT	04172023	04/17/23	07		512.58
	2023 014-202-100	SALARIES PAYABLE	RETIREMENT	04172023	04/17/23	07		378.95
	2023 014-624-203	RETIREMENT	RETIREMENT	04172023	04/17/23	07		521.33

								43,714.71
TEXAS ASSOCIATION OF COU	2023 010-202-100	SALARIES PAYABLE	HEALTH INSU	04032023	04/03/23	07		3,621.46
HEALTH EMPLOYEE BENEFIT	2023 010-401-202	MEDICAL INSURANCE	HEALTH INSU	04032023	04/03/23	07		1,081.36
PO BOX 1896	2023 010-403-202	MEDICAL INSURANCE	HEALTH INSU	04032023	04/03/23	07		1,622.04
SAN ANTONIO TX 78297	2023 010-409-202	MEDICAL INSURANCE	HEALTH INSU	04032023	04/03/23	07		540.68
	2023 010-410-202	MEDICAL INSURANCE	HEALTH INSU	04032023	04/03/23	07		540.68
	2023 010-435-202	MEDICAL INSURANCE	HEALTH INSU	04032023	04/03/23	07		1,081.36
	2023 010-455-202	MEDICAL INSURANCE	HEALTH INSU	04032023	04/03/23	07		1,081.36
	2023 010-475-202	MEDICAL INSURANCE	HEALTH INSU	04032023	04/03/23	07		1,081.36
	2023 010-495-202	MEDICAL INSURANCE	HEALTH INSU	04032023	04/03/23	07		1,622.04
	2023 010-497-202	MEDICAL INSURANCE	HEALTH INSU	04032023	04/03/23	07		540.68
	2023 010-499-202	MEDICAL INSURANCE	HEALTH INSU	04032023	04/03/23	07		2,162.07
	2023 010-510-202	MEDICAL INSURANCE	HEALTH INSU	04032023	04/03/23	07		1,081.36
	2023 010-551-202	MEDICAL INSURANCE	HEALTH INSU	04032023	04/03/23	07		540.68
	2023 010-560-202	MEDICAL INSURANCE	HEALTH INSU	04032023	04/03/23	07		9,732.24
	2023 010-561-202	MEDICAL INSURANCE	HEALTH INSU	04032023	04/03/23	07		5,406.80
	2023 010-665-202	MEDICAL INSURANCE	HEALTH INSU	04032023	04/03/23	07		540.68
	2023 011-202-100	SALARIES PAYABLE	HEALTH INSU	04032023	04/03/23	07		797.55
	2023 011-621-202	MEDICAL INSURANCE	HEALTH INSU	04032023	04/03/23	07		2,162.72
	2023 012-622-202	MEDICAL INSURANCE	HEALTH INSU	04032023	04/03/23	07		1,622.04
	2023 013-623-202	INSURANCE	HEALTH INSU	04032023	04/03/23	07		1,620.00
	2023 014-624-202	MEDICAL INSURANCE	HEALTH INSU	04032023	04/03/23	07		1,622.04
	2023 010-202-100	SALARIES PAYABLE	HEALTH INSU	04032023	04/03/23	07		204.80
	2023 010-560-202	MEDICAL INSURANCE	HEALTH INSU	04032023	04/03/23	07		540.68
	2023 010-560-202	MEDICAL INSURANCE	CHECK: 509133 AUTO	04112023	04/11/23	07		538.83-
	2023 010-560-202	MEDICAL INSURANCE	CHECK: 509133 AUTO	04112023	04/11/23	07		1.85-
	2023 010-202-100	SALARIES PAYABLE	HEALTH INSU	04172023	04/17/23	07		3,826.26
	2023 010-401-202	MEDICAL INSURANCE	HEALTH INSU	04172023	04/17/23	07		1,081.36
	2023 010-403-202	MEDICAL INSURANCE	HEALTH INSU	04172023	04/17/23	07		1,622.04
	2023 010-409-202	MEDICAL INSURANCE	HEALTH INSU	04172023	04/17/23	07		540.68
	2023 010-410-202	MEDICAL INSURANCE	HEALTH INSU	04172023	04/17/23	07		540.68
	2023 010-435-202	MEDICAL INSURANCE	HEALTH INSU	04172023	04/17/23	07		1,081.36
	2023 010-455-202	MEDICAL INSURANCE	HEALTH INSU	04172023	04/17/23	07		1,081.36
	2023 010-475-202	MEDICAL INSURANCE	HEALTH INSU	04172023	04/17/23	07		1,081.36
	2023 010-495-202	MEDICAL INSURANCE	HEALTH INSU	04172023	04/17/23	07		1,622.04
	2023 010-497-202	MEDICAL INSURANCE	HEALTH INSU	04172023	04/17/23	07		540.68
	2023 010-499-202	MEDICAL INSURANCE	HEALTH INSU	04172023	04/17/23	07		2,162.07
	2023 010-510-202	MEDICAL INSURANCE	HEALTH INSU	04172023	04/17/23	07		1,081.36
	2023 010-551-202	MEDICAL INSURANCE	HEALTH INSU	04172023	04/17/23	07		540.68
	2023 010-560-202	MEDICAL INSURANCE	HEALTH INSU	04172023	04/17/23	07		9,732.24
	2023 010-561-202	MEDICAL INSURANCE	HEALTH INSU	04172023	04/17/23	07		5,406.80
	2023 010-665-202	MEDICAL INSURANCE	HEALTH INSU	04172023	04/17/23	07		540.68
	2023 011-202-100	SALARIES PAYABLE	HEALTH INSU	04172023	04/17/23	07		797.55
	2023 011-621-202	MEDICAL INSURANCE	HEALTH INSU	04172023	04/17/23	07		2,162.72
	2023 012-622-202	MEDICAL INSURANCE	HEALTH INSU	04172023	04/17/23	07		1,622.04
	2023 013-623-202	INSURANCE	HEALTH INSU	04172023	04/17/23	07		1,620.00
	2023 014-624-202	MEDICAL INSURANCE	HEALTH INSU	04172023	04/17/23	07		1,622.04
	2023 010-400-202	INSURANCE ADJUSTME	MEDICAL INS ADJUST	APR'23	04/20/23	07		1,077.03

ALL RECORDS FROM 04/30/2023 TO 04/30/2023 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: ____________________

CO JUDGE UMPHRESS ____________________

COMM #1 OLIVER ____________________

COMM #2 SALAZAR ____________________

COMM #3 BIRDWELL ____________________

COMM #4 WARD ____________________

CO TREAS CAMPSEY ____________________

FILED FOR RECORD

________ O'CLOCK ______M

APR 24 2023

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY________________ DEPUTY

FOR CHECK DATE FROM 04/17/2023 TO 04/17/2023

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						
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	967.31	.00	.00
00228	STRAUGHN	JEAN	L	1,580.77	.00	.00
DEPARTMENT TOTALS				**4,508.27**	**.00**	**.00**
DEPARTMENT 010-475						
00017	DIXON	MICHAEL		3,575.57	.00	.00
00226	PETTY	SHERRI	L	1,523.69	.00	.00
00062	ROBINSON	JANICE	C	139.76	.00	.00
DEPARTMENT TOTALS				**5,239.02**	**.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 04/17/2023 TO 04/17/2023

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		1,414.66	.00	.00
	DEPARTMENT TOTALS			**2,906.24**	**.00**	**.00**
DEPARTMENT 010-551						
00079	WATSON	CLYDE	E	2,029.44	.00	.00
	DEPARTMENT TOTALS			**2,029.44**	**.00**	**.00**
DEPARTMENT 010-560						
00020	FRANCIS	MICHAEL	W	1,944.27	.00	.00
00205	GASS	HOUSTON	L	1,788.46	.00	.00
00030	HOWARD	JEREMY	M	1,840.00	.00	.00
00192	MAYHEW	DARRELL	L	1,788.46	.00	.00
00102	MCGEE	CODY	S	1,811.54	.00	.00
00049	MILLER	TAMMY		1,846.15	.00	.00
00203	PEACE	COLE	J	1,742.31	.00	.00
00055	PIPPIN	HEATHER		1,689.16	.00	.00
00234	RAGLE	GABRIELLE		1,573.77	.00	.00
00058	REGER	CHRIS		2,127.81	.00	.00
00135	REIS	MARITHEA	E	2,098.11	.00	.00
00220	ROBERTS	SHEA	L	1,573.77	.00	.00
00230	SHAW	GABRIEL	C	1,703.85	.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
00091	WOOTEN	CONNIE	S	2,126.90	.00	.00
	DEPARTMENT TOTALS			**33,652.84**	**.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
00235	KINGERY	PAMELA	K	2,179.76	.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			**17,179.29**	**.00**	**.00**

FOR CHECK DATE FROM 04/17/2023 TO 04/17/2023

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			**100,217.63**	**.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	1,003.65	.00	.00
00221	RICKS	WILLIAM	R	1,722.27	.00	.00
00219	SALAZAR	KENNY		2,041.77	.00	.00
00084	WILSON	DAREL		1,722.27	.00	.00
	DEPARTMENT TOTALS			**6,489.96**	**.00**	**.00**
	FUND TOTALS			**6,489.96**	**.00**	**.00**
DEPARTMENT 013-623						
00006	BIRDWELL	HENRY	D	2,041.77	.00	.00
00039	KINDER	KENNETH		1,722.27	.00	.00
00156	MCCOY	JOE		1,558.77	.00	.00
	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			**124,434.69**	**.00**	**.00**

FOR CHECK DATE FROM 04/17/2023 TO 04/17/2023

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE ____________ **APPROVED BY** ____________

Terry Ward

Keith Umphress

FILED FOR RECORD

_______ O'CLOCK _____ M

APR 24 2023

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY________________ DEPUTY

RECEIVED

APR 13 2023

JACK COUNTY AUDITOR

ALL RECORDS FROM 04/24/2023 TO 04/24/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
DIAMOND A	2023 010-400-705	BUILDING REPAIR	COMPLETION AC LABOR	1718	04/12/23	07		65,893.80
132 CHURCH RD								------------
JACKSBORO TX 76458								65,893.80
DIAMOND A	2023 010-400-705	BUILDING REPAIR	TWO HEAD AC	1719	04/12/23	07		22,412.50
132 CHURCH RD								------------
JACKSBORO TX 76458								22,412.50
THOMSON REUTERS - WEST	2023 010-475-907	LAW BOOKS	CO ATTY	848166344	04/12/23	07		173.00
PO BOX 6292								------------
CAROL STREAM IL 60197								173.00
THOMSON REUTERS - WEST	2023 010-551-702	SERVICE AGREEMENT	CO. CONSTABLE	848073079	04/19/23	07		273.00
PO BOX 6292								------------
CAROL STREAM IL 60197								273.00
A & E BLIND AWNING	2023 010-510-705	BUILDING REPAIR	ROLLER SHADES	1975	04/14/23	07		5,084.98
2125 HOLIDAY RD								------------
WICHITA FALLS TX 76301								5,084.98
AARON M PRUIT	2023 010-435-410	DISTRICT JURY CH	APRIL GRAND		04/14/23	07		40.00
PO BOX 144								------------
JACKSBORO TX 76458								40.00
ACCUFIRE TECH	2023 095-400-307	MISC CH SECURITY E	1PCO-M 10QUANITY	INV-002326	04/14/23	07		1,500.50
1225 W COLLEGE #610								------------
CARROLTON TX 75006								1,500.50
ALEXA K EWEN	2023 010-477-312	CPS ATTORNEY FEES	22-11-106 MASSENGAL		04/13/23	07		299.00
P O BOX 622								------------
GREENWOOD TX 76246								299.00
AMBER BURRITT	2023 010-435-410	DISTRICT JURY CH	APRIL GRAND		04/14/23	07		40.00
1153 LYNN CREEK RD								------------
JACKSBORO TX 76458								40.00
AT&T INTERNET	2023 010-400-604	TELEPHONE	ACCT# 148853541	04/10-05/09	04/20/23	07		59.14
PO BOX 5014								------------
CAROL STREAM IL 60197								59.14
AT&T MOBILITY 2870193693	2023 010-405-605	MOBILE PHONE	VETERAN SERVICE WIR	02/28-03/27	04/18/23	07		91.02
PO BOX 6463	2023 010-475-605	MOBILE PHONE	COUNTY ATTORNEY WIR	02/28-03/27	04/18/23	07		53.15

CAROL STREAM IL 60197								144.17
AVENU INSIGHTS & ANALYTI	2023 072-426-206	RECORD TECHNOLOGY	STORAGE	INVB-043832	04/14/23	07		1,059.00

PO BOX 841262								
DALLAS TX 75284								1,059.00
BEAR GRAPHICS, INC.	2023 010-435-901	OPERATING SUPPLIES	NAME PLATE	0914757	04/12/23	07		63.55
P O BOX 3290	2023 010-409-901	OPERATING SUPPLIES	ENVELOPES	0914772	04/12/23	07		221.99
	2023 010-435-901	OPERATING SUPPLIES	ENVELOPES	0915369	04/14/23	07		254.88

SIOUX CITY IA 51102								540.42
BRANDON S EARP	2023 010-477-312	CPS ATTORNEY FEES	22-03-031BEACH CPS		04/13/23	07		4,628.75

ALL RECORDS FROM 04/24/2023 TO 04/24/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
304 WALNUT ST	2023 010-477-312	CPS ATTORNEY FEES	22-11-106 ROBERTSON		04/13/23	07		1,488.90
	2023 010-477-312	CPS ATTORNEY FEES	22-06-050 FABIAN CP		04/13/23	07		1,863.00
BOWIE TX 76230								7,980.65
BRIAN SHOUN	2023 010-435-410	DISTRICT JURY CH	APRIL GRAND		04/14/23	07		40.00
1121 W COLLEGE ST								
JACKSBORO TX 76458								40.00
BROWN COMMERCIAL CONCRET	2023 012-622-980	NON-ALLOCATED	CONCRETE APPROACH	9335	04/20/23	07		18,287.50
P. O. BOX 99								
PERRIN TX 76486								18,287.50
BRUCKNER LEASING	2023 012-622-980	NON-ALLOCATED	3/27-4/2	60095441	04/12/23	07		927.17
P O BOX 1024	2023 012-622-980	NON-ALLOCATED	4/3-4/9	60095689	04/12/23	07		876.00
	2023 012-622-980	NON-ALLOCATED	2/27-3/5	60094564	04/19/23	07		946.89
AMARILLO TX 79105	2023 012-622-980	NON-ALLOCATED	4/10-4/16	60095871	04/19/23	07		889.26
								3,639.32
BRUCKNER TRUCK SALES INC	2023 011-621-902	AUTO PARTS/TIRES	OIL FILTER	XA114014241	04/13/23	07		31.76
CORPORATE BILLING LLC								
DEPT 100 PO BOX 830604								
BIRMINGHAM AL 35283								31.76
CANDACE CROW	2023 010-495-207	SCHOOL/CONF	MEALS		04/14/23	07		200.00
								200.00
CARD SERVICE CENTER 1146	2023 010-401-207	SCHOOL/CONFERENCE	HOTEL		04/14/23	07		19.93-
P O BOX 569100	2023 010-401-207	SCHOOL/CONFERENCE	HOTEL		04/14/23	07		36.53-
	2023 010-401-207	SCHOOL/CONFERENCE	HOTEL		04/14/23	07		113.44
DALLAS TX 75356	2023 010-401-207	SCHOOL/CONFERENCE	HOTEL		04/14/23	07		396.56
	2023 010-401-208	MISCELLANEOUS TRA	MEALS /MEETING		04/14/23	07		450.67
	2023 010-401-901	OPERATING SUPPLIE	FOOD		04/14/23	07		196.61
	2023 010-401-901	OPERATING SUPPLIE	STAPLES SUPPLIES ME		04/14/23	07		657.24
	2023 010-401-901	OPERATING SUPPLIE	DONUTS		04/14/23	07		86.31
	2023 010-401-901	OPERATING SUPPLIE	DONUTS		04/14/23	07		14.50
	2023 010-401-901	OPERATING SUPPLIE	FOOD		04/14/23	07		92.28
								1,951.15
CARD SERVICE CENTER 9520	2023 012-622-903	GAS/OIL	FUEL		04/14/23	07		54.30
P O BOX 569100	2023 012-622-980	NON-ALLOCATED	MEAL		04/14/23	07		32.06
	2023 012-622-980	NON-ALLOCATED	HOTEL		04/14/23	07		284.24
DALLAS TX 75356	2023 012-622-903	GAS/OIL	FUEL		04/14/23	07		58.35
	2023 012-622-903	GAS/OIL	FUEL		04/14/23	07		43.89
	2023 012-622-701	AUTO REPAIR/INSPE	CAR WASH		04/14/23	07		68.40
	2023 012-622-901	OPERATING SUPPLIE	MEASURE WHEEL		04/14/23	07		109.98
								651.22
CD HARTNETT COMPANY	2023 010-561-904	GROCERIES	GROC	733523	04/12/23	07		793.46

ALL RECORDS FROM 04/24/2023 TO 04/24/2023 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								793.46
CDW GOVERNMENT	2023 010-410-702	SERVICE AGREEMEMTS	SERVICE SUB	HS13952	04/12/23	07		4,000.00
75 REMITTANCE DRIVE SUIT								------------
CHICAGO IL 60675								4,000.00
CECELIA MORIN	2023 010-401-302	ATTORNEY FEES	14205 GARCIA MISD		04/19/23	07		375.00
6060 AZLE AVE SUITE 700-	2023 010-401-302	ATTORNEY FEES	14152,53,54,55 BURB		04/19/23	07		400.00

LAKE WORTH TX 76135								775.00
CESAR DEL AGULIA	2023 010-435-410	DISTRICT JURY CH	APRIL GRAND		04/14/23	07		40.00
17678 POST OAK RD								------------
BOWIE TX 76230								40.00
CHAD D PETROSS	2023 010-477-312	CPS ATTORNEY FEES	22-03031 STANALAND		04/13/23	07		1,380.00
THE PETROSS LAW FIRM								------------
106 AUSTIN AVE SUITE 203								
WEATHERFORD TX 76086								1,380.00
CHRYSTAL REITEN	2023 010-435-410	DISTRICT JURY CH	APRIL GRAND		04/14/23	07		40.00
14120 STATE HWY 199								------------
BRIDGEPORT TX 76426								40.00
CIRRA NETWORKS	2023 010-560-702	SERVICE AGREEMENT	ACCT#18140 INV#2646	04/16-05/15	04/20/23	07		62.50
PO BOX 123686	2023 010-561-702	SERVICE AGREEMENT	ACCT#18140 INV#2646	04/16-05/15	04/20/23	07		62.49
	2023 010-570-604	TELEPHONE	ACCT#19660 INV#2647	04/16-05/15	04/20/23	07		254.99

FORT WORTH TX 76121								379.98
CML SECURITY, LLC	2023 010-561-705	BUILDING REPAIR	LOCKS, LABOR, SHIPP	221983-2-002	04/19/23	07		2,218.77
1785 WEST 160TH AVE								------------
STE 700								
BROOMFIELD CO 80023								2,218.77
COKER FUNERAL HOME	2023 010-455-302	AUTOPSIES	FIRST CALL FORD		04/13/23	07		460.00
152 STATE HWY 148	2023 010-400-486	COUNTY ASSISTANCE	DIRECT C FORD		04/13/23	07		950.00
	2023 010-455-302	AUTOPSIES	FIRST CALL 2 REIS		04/13/23	07		993.75
JACKSBORO TX 76458	2023 010-455-302	AUTOPSIES	FIRST CALL 2 HOEFLE		04/13/23	07		993.75

								3,397.50
CROSS INVESTMENTS, LLC	2023 010-560-902	AUTO PARTS/TIRES	BRAKE ROTORS 2203	1567	04/12/23	07		2,308.12
315 N CHURCH ST	2023 010-560-903	GAS/OIL	OIL CHG 21	1665	04/12/23	07		67.55
	2023 010-560-903	GAS/OIL	OIL CHANGE, BRAKES	1702	04/19/23	07		67.55
JACKSBORO TX 76458	2023 010-560-902	AUTO PARTS/TIRES	OIL CHANGE, BRAKES	1702	04/19/23	07		479.15
	2023 010-560-902	AUTO PARTS/TIRES	TIRES UNIT 5	1710	04/19/23	07		101.60
	2023 010-560-902	AUTO PARTS/TIRES	BRAKES	1712	04/19/23	07		1,101.94

								4,125.91
CRUNK OUTDOOR SERVICES	2023 010-400-706	LAWN CARE / MAINTE	4/10 LAWN CARE	1090	04/13/23	07		185.00

ALL RECORDS FROM 04/24/2023 TO 04/24/2023 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
521 MCCONNELL		2023 010-560-706	LAWN CARE / MAINTE	LAWN CARE 4/16/23	1092	04/19/23	07		192.50
		2023 010-561-706	LAWN CARE / MAINTE	LAWN CARE 4/16/23	1092	04/19/23	07		192.50
JACKSBORO	TX 76458	2023 010-400-706	LAWN CARE / MAINTE	LAWN CARE 4/21/23	1093	04/19/23	07		185.00
									755.00
DALLAS COUNTY TREASURER		2023 010-455-302	AUTOPSIES	MILLER	523172	04/19/23	07		2,750.00
RECORDS BUILDING									
500 ELM ST. , STE. 4400									
DALLAS	TX 75202								2,750.00
DAVID A PEARSON PLLC		2023 010-401-302	ATTORNEY FEES	14137 WELKER MISD		04/19/23	07		375.00
LAKESIDE PLAZA									
8401 JACKSBORO HWY SUITE									
FT WORTH	TX 76135								375.00
DEPARTMENT OF STATE HEAL		2023 023-500-307	MISCELLANEOUS	DSHS REIMBURSEMENT	2023-DDR-19-DSHS	04/21/23	07		6,623.42
CASH RECEIPTS BRANCH, MC									
PO BOX 149347									
AUSTIN	TX 78714								6,623.42
DEPT OF INFORMATION RESO		2023 011-621-604	TELEPHONE	KI0010 PRECINCT 1	FEB 23'	04/12/23	07		.02
TELECOMMUNICATIONS SVCS		2023 010-661-604	TELEPHONE	KI0050 EMERGENCY MG	FEB 23'	04/12/23	07		.02
PO BOX 12728		2023 010-560-604	TELEPHONE	KI0402 LEC	FEB 23'	04/12/23	07		.10
AUSTIN	TX 78711	2023 010-403-604	TELEPHONE	KI0403 COUNTY CLERK	FEB 23'	04/12/23	07		.07
		2023 010-435-604	TELEPHONE	KI0405 DISTRICT CLE	FEB 23'	04/12/23	07		.07
		2023 010-495-604	TELEPHONE	KI0408 AUDITOR	FEB 23'	04/12/23	07		.20
		2023 010-665-604	TELEPHONE	KI0413 COUNTY EXTEN	FEB 23'	04/12/23	07		.04
		2023 010-561-604	TELEPHONE	KI0415 LEC JAIL	FEB 23'	04/12/23	07		.08
									.60
DIAL TONE SERVICES LP		2023 011-621-605	MOBILE PHONE	10000004046 PCT1	230903092	04/12/23	07		14.46
PO BOX 470910		2023 012-622-605	MOBILE PHONE	10000004046 PCT2	230903092	04/12/23	07		14.46
		2023 013-623-605	MOBILE PHONE	10000004046 PCT3	230903092	04/12/23	07		14.46
SAN FRANCISCO	CA 94147	2023 014-624-605	MOBILE PHONE	10000004046 PCT4	230903092	04/12/23	07		14.46
		2023 010-661-605	MOBILE PHONE	10000004046 EMG MGT	230903092	04/12/23	07		57.84
		2023 010-551-604	TELEPHONE	10000004046 CONST	230903092	04/12/23	07		7.23
		2023 010-560-912	RADIO/COMMUNICATIO	10000004054 SO	230903100	04/13/23	07		36.15
									159.06
ECONO SIGNS		2023 014-624-901	OPERATING SUPPLIE	STOP SIGN	10-981338	04/19/23	07		222.01
1816 LOUISVILLE RD									
BOWLING GREEN	KY 42101								222.01
EMERGENCY MANAGEMENT ASS		2023 010-410-901	OPERATING SUPPLIES	MEMBERSHIP APPLICAT	03165	04/19/23	07		150.00
2502 PACE BEND ROAD SOUT									
SPICEWOOD	TX 78669								150.00
FITZGERALD SERVICES		2023 012-622-502	TRUCK HIRE	HAULING	FS272452	04/13/23	07		360.00
PO BOX 955									
JACKSBORO	TX 76458								360.00
GRABLE OIL CO		2023 011-621-903	GAS/OIL	FUEL	39039	04/12/23	07		4,667.00

ALL RECORDS FROM 04/24/2023 TO 04/24/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 306	2023 011-621-903	GAS/OIL	FUEL	39223	04/12/23	07		5,684.00
	2023 012-622-903	GAS/OIL	FUEL	38883	04/12/23	07		78.00
JACKSBORO TX 76458	2023 012-622-903	GAS/OIL	FUEL	38940	04/12/23	07		2,513.00
	2023 012-622-903	GAS/OIL	FUEL	38962	04/12/23	07		26.00
	2023 012-622-903	GAS/OIL	FUEL	37345	04/12/23	07		1,570.50
	2023 012-622-903	GAS/OIL	FUEL	39129	04/12/23	07		4.00
	2023 012-622-903	GAS/OIL	FUEL	39242	04/12/23	07		1,656.40
	2023 012-622-903	GAS/OIL	FUEL	39255	04/12/23	07		1,316.00
	2023 012-622-903	GAS/OIL	FUEL	39293	04/12/23	07		130.00

								17,644.90
GRACE MECHANICAL COMPANY	2023 012-622-704	HEAVY EQUIPMENT	REPAIRS	1097	04/20/23	07		225.00
801 TWO BUSH RD								------------
PERRIN TX 76486								225.00
GT DISTRIBUTORS	2023 020-500-100	CORONAVIRUS FRF DI	BACK PACKS STR	INV0947498	04/13/23	07		909.28
1124 NEW MEISTER LN., ST								------------
PFLUGERVILLE TX 78660								909.28
HART INTERCIVIC	2023 010-409-914	MUNICIPAL ELECTION	SAMPLE BALLOTS/	092126	04/14/23	07		3,312.98

PO BOX 674836								
DALLAS TX 75267								3,312.98
HOLT CAT	2023 011-621-902	AUTO PARTS/TIRES	FILTERS	PIMB0101022	04/12/23	07		314.78
PO BOX 650345								------------
DALLAS TX 75265								314.78
JACKSBORO WELDING SUPPLY	2023 013-623-901	OPERATING SUPPLIE	ACETYLENE	106650	04/19/23	07		90.20
421 NORTH MAIN ST								------------
JACKSBORO TX 76458								90.20
JEREMY HOWARD	2023 010-560-911	UNIFORMS/BADGES	REIMBURSEMENT FOR B		04/19/23	07		110.00
110 BURWICK RD								------------
JACKSBORO TX 76458								110.00
JOHNNY SAUCEDA	2023 010-510-705	BUILDING REPAIR	3RD FL 4/8-9	2221	04/12/23	07		306.00
300 CO RD 3170	2023 010-510-705	BUILDING REPAIR	4 FL 3/25-26	20	04/12/23	07		306.00

DECATUR TX 76234								612.00
JR DISPOSAL, LLC	2023 012-622-901	OPERATING SUPPLIE	MAY '23		04/20/23	07		109.00
P O BOX 368								------------
PERRIN TX 76486								109.00
KATHY EDMONSON	2023 010-435-410	DISTRICT JURY CH	APRIL GRAND		04/14/23	07		40.00
P O BOX 191								------------
BRYSON TX 76427								40.00
KEVIN WOLF INSURANCE & R	2023 010-560-301	BONDS OF OFFICE	PEACE BOND	5530	04/13/23	07		50.00
PO BOX 457								------------
JACKSBORO TX 76458								50.00
KIM DUNGAN	2023 010-495-207	SCHOOL/CONF	MEALS		04/17/23	07		200.00

ALL RECORDS FROM 04/24/2023 TO 04/24/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 885								------------
JACKSBORO TX 76458								200.00
LATISHA LARIMORE	2023 010-435-410	DISTRICT JURY CH	APRIL GRAND		04/14/23	07		40.00
1604 TIMBERLANE								------------
JACKSBORO TX 76458								40.00
LISA PERRY	2023 010-495-207	SCHOOL/CONF	MEALS/MILES		04/14/23	07		513.09

								513.09
LORI WHITELEY	2023 010-435-410	DISTRICT JURY CH	APRIL GRAND		04/14/23	07		40.00
357 KELLEY'S LN								------------
BOWIE TX 76230								40.00
LOWERY WHOLESALE	2023 012-622-980	NON-ALLOCATED	CEMENT ENDS	1140982	04/19/23	07		1,010.00
PO BOX 130								------------
PARADISE TX 76073								1,010.00
M-PAK	2023 010-560-803	FURNITURE/EQUIPMEN	POCKET NAMEPLATES,	117332	04/19/23	07		5,017.92
11255 CAMP BOWIE WEST								------------
SUITE 111								
ALEDO TX 76008								5,017.92
MARLIN CAPITAL SOLUTIONS	2023 010-570-604	TELEPHONE	ADULT PROBATION	20516405	04/20/23	07		61.84
PO BOX 13604	2023 010-455-604	TELEPHONE	JUSTICE OF THE PEAC	20516405	04/20/23	07		61.84
	2023 010-551-604	TELEPHONE	CONSTABLE	20516405	04/20/23	07		20.62
PHILADELPHIA PA 19101	2023 010-665-604	TELEPHONE	EXTENSION	20516405	04/20/23	07		61.84
	2023 010-410-604	TELEPHONE	INTERNET TECHNOLOGY	20516405	04/20/23	07		20.62
	2023 010-401-604	TELEPHONE	COUNTY JUDGE	20516405	04/20/23	07		41.23
	2023 010-403-604	TELEPHONE	COUNTY CLERK	20516405	04/20/23	07		103.06
	2023 010-499-604	TELEPHONE	TAX ASSESSOR-COLLEC	20516405	04/20/23	07		144.28
	2023 010-497-604	TELEPHONE	COUNTY TREASURER	20516405	04/20/23	07		20.62
	2023 010-495-604	TELEPHONE	COUNTY AUDITOR	20516405	04/20/23	07		41.23
	2023 010-510-604	TELEPHONE	MAINTENANCE	20516405	04/20/23	07		20.62
	2023 010-475-604	TELEPHONE	COUNTY ATTORNEY	20516405	04/20/23	07		61.84
	2023 010-409-604	TELEPHONE	ELECTION ADMINISTRA	20516405	04/20/23	07		61.84
	2023 010-435-604	TELEPHONE	DISTRICT CLERK	20516405	04/20/23	07		41.23
	2023 010-476-604	TELEPHONE	DISTRICT ATTORNEY	20516405	04/20/23	07		20.62
	2023 010-477-604	TELEPHONE	DISTRICT JUDGE	20516405	04/20/23	07		20.62
	2023 010-560-604	TELEPHONE	SHERIFF'S OFFICE	20516405	04/20/23	07		412.30
	2023 010-561-604	TELEPHONE	JAIL	20516405	04/20/23	07		185.50
	2023 010-660-604	TELEPHONE	DPS	20516405	04/20/23	07		144.28
	2023 010-667-604	TELEPHONE	GAME WARDEN	20516405	04/20/23	07		20.62
	2023 010-661-604	TELEPHONE	EMERGENCY MANAGEMEN	20516405	04/20/23	07		41.23
	2023 010-400-604	TELEPHONE	JUVENILE PROBATION	20516405	04/20/23	07		20.62

								1,628.50
NETPROTEC	2023 010-401-702	SERVICE AGREEMENT	VIDEO 4/15-5/14	3399	04/14/23	07		272.50
PO BOX 1671	2023 010-455-702	SERVICE AGREEMENT	VIDEO 4/15-5/14	3399	04/14/23	07		272.50

GLEN ROSE TX 76043								545.00
NORTH TEXAS CONFERENCE U	2023 019-500-901	SUPPLIES	CASE # 2022914C	000002	04/20/23	07		2,500.00

ALL RECORDS FROM 04/24/2023 TO 04/24/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 866128	2023 019-500-901	SUPPLIES	CASE # 22080801D	000002	04/20/23	07		2,500.00
	2023 019-500-901	SUPPLIES	CASE # 22020101D	000002	04/20/23	07		2,500.00
PLANO TX 75086	2023 019-500-901	SUPPLIES	CASE # 22081802D	000002	04/20/23	07		2,500.00
	2023 019-500-901	SUPPLIES	CASE # 22081502D	000002	04/20/23	07		2,500.00
	2023 019-500-901	SUPPLIES	CASE # 2022724C	000002	04/20/23	07		2,500.00
	2023 019-500-901	SUPPLIES	CASE # 2022106C	000002	04/20/23	07		2,500.00
	2023 019-500-901	SUPPLIES	CASE # 2022960C	000002	04/20/23	07		2,500.00
								20,000.00
O'REILLY AUTOMOTIVE INC	2023 014-624-903	GAS/OIL	BLUE DEF	5783-238257	04/12/23	07		71.96
PO BOX 9464	2023 014-624-903	GAS/OIL	BLUE DEF DRUM	5783-238262	04/12/23	07		378.00
	2023 010-560-307	MISCELLANEOUS	ELECT TAPE	5783-238855	04/12/23	07		37.11
SPRINGFIELD MO 65801	2023 010-560-901	OPERATING SUPPLIE	SILICONE	5783-239328	04/12/23	07		16.99
	2023 011-621-902	AUTO PARTS/TIRES	WIPER BLADES	5783-239587	04/12/23	07		25.58
								529.64
OMNIBASE SERVICES OF TEX	2023 099-400-457	OMNI BASE SERVIC	1 Q 23'		04/13/23	07		197.67
PO BOX 421449								
HOUSTON TX 77242								197.67
PALO PINTO COMMUNICATION	2023 010-409-914	MUNICIPAL ELECTION	LAT TEST	79295	04/12/23	07		124.58
ATTN: CREDIT DEPARTMENT								
PO BOX 600								
GRAHAM TX 76450								124.58
PRITCHARD & ABBOTT INC	2023 010-499-304	TAX COMPUTER	COLLECTION SOFTWARE	INV-14187	04/12/23	07		13,012.50
4900 OVERTON COMMONS COU								
FORT WORTH TX 76132								13,012.50
QUIENCY BRANNAN	2023 010-477-312	CPS ATTORNEY FEES	22-06-050 NICHOLS C		04/13/23	07		506.00
P O BOX 452	2023 010-477-312	CPS ATTORNEY FEES	22-06-050 NICHOLS C		04/13/23	07		448.50
ANNA TX 75409								954.50
QUILL CORPORATION	2023 010-400-901	SUPPLIES	KLEENEX	31848594	04/12/23	07		60.29
PO BOX 37600	2023 010-495-901	OPERATING SUPPLIE	ADVIL	31848594	04/12/23	07		13.99
	2023 010-495-901	OPERATING SUPPLIE	PAPER CLIPS	31848594	04/12/23	07		8.39
PHILADELPHIA PA 19101	2023 010-495-901	OPERATING SUPPLIE	LENS CLEANER	31848594	04/12/23	07		11.33
	2023 010-665-901	OPERATING SUPPLIE	RECEIPT	31848594	04/12/23	07		10.10
	2023 010-560-901	OPERATING SUPPLIE	SUPPLIES	31673931	04/14/23	07		93.94
	2023 010-560-901	OPERATING SUPPLIE	CALCULATOR	31725849	04/14/23	07		90.94
	2023 010-409-901	OPERATING SUPPLIES	CYAN TONER	31970726	04/20/23	07		100.79
	2023 010-475-901	OPERATING SUPPLIE	HANGING FOLDERS	31955246	04/20/23	07		47.59
	2023 010-475-901	OPERATING SUPPLIE	TZE 231	31955246	04/20/23	07		16.61
	2023 010-400-901	SUPPLIES	FORKS	31955246	04/20/23	07		35.09
	2023 010-400-901	SUPPLIES	FOLGERS K CUPS	31955246	04/20/23	07		52.19
	2023 010-400-901	SUPPLIES	SWISS MISS COCOA PO	31955246	04/20/23	07		27.89
	2023 010-401-901	OPERATING SUPPLIE	PEN REFILLS	31962816	04/20/23	07		19.00
								588.14
REGINALD R WILSON	2023 010-401-302	ATTORNEY FEES	14206 SETTLE MISD		04/19/23	07		375.00

ALL RECORDS FROM 04/24/2023 TO 04/24/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
ATTY AT LAW	2023 010-401-302	ATTORNEY FEES	14247 MCKINNEY MISD		04/19/23	07		375.00
813 8TH ST SUITE 920								------------
WICHITA FALLS TX 76301								750.00
REID SPILLER	2023 010-401-302	ATTORNEY FEES	13781 DAVIDSON MISD		04/19/23	07		375.00
123 MOCKINGBIRD LANE								------------
JACKSBORO TX 76458								375.00
ROXANNA MADDOX	2023 010-435-410	DISTRICT JURY	CH APRIL GRAND		04/14/23	07		40.00
1309 N MAIN ST								------------
JACKSBORO TX 76458								40.00
SHAE JONES	2023 010-435-410	DISTRICT JURY	CH APRIL GRAND		04/14/23	07		40.00
1142 WICHITA AVE								------------
JACKSBORO TX 76458								40.00
SHARI ELLIOTT	2023 010-435-410	DISTRICT JURY	CH APRIL GRAND		04/14/23	07		40.00
151 CROMEANS ST								------------
JACKSBORO TX 76458								40.00
SOUTHERN HEALTH PARTNERS	2023 010-561-306	MEDICAL EXPENSE	MAY 23'	47137	04/13/23	07		6,319.16
2030 HAMILTON PLACE BLVD								------------
STE 140								
CHATTANOOGA TN 37421								6,319.16
STAR TRACTOR LTD	2023 012-622-980	NON-ALLOCATED	RENT OF ROLLER 3/30	20424	04/19/23	07		1,200.00
P O BOX 163705								------------
FORT WORTH TX 76161								1,200.00
STATE COMPTROLLER	2023 099-400-453	SPECIALTY COURT	SPECIALTY COURT PRO	1 Q 23'	04/14/23	07		24.00
COMPTROLLER OF PUBLIC AC								------------
PO BOX 149361								
AUSTIN TX 78714								24.00
STATE COMPTROLLER EFT PA	2023 099-400-451	CRIMINAL FEES	CRIMINAL FEES - EFT	1 Q 23'	04/14/23	07		14,021.17
	2023 099-400-452	CIVIL FEES	CIVIL FEES - EFT	1 Q 23'	04/14/23	07		10,474.00
	2023 099-400-465	E-FILE	E-FILE - EFT	1 Q 23'	04/14/23	07		335.00

								24,830.17
S1 ARMORY LLC	2023 095-400-307	MISC CH SECURITY E	AMMO	1222	04/20/23	07		1,500.00
1719 ANGEL PARKWAY								------------
STE. 400-201								
ALLEN TX 75002								1,500.00
T&S AUTO SERVICE	2023 011-621-704	HEAVY EQUIPMENT	INSPECTION	99412	04/12/23	07		7.00
627 N MAIN	2023 012-622-701	AUTO REPAIR/INSPE	FLAT	99629	04/12/23	07		18.00
	2023 014-624-701	AUTO REPAIR/INSPE	FLAT	99429	04/20/23	07		18.00
JACKSBORO TX 76458	2023 010-560-903	GAS/OIL	OIL CHANGE #2204	99328	04/20/23	07		100.50

								143.50
TERMINIX	2023 010-560-702	SERVICE AGREEMENT	SERVICE	431711514	04/12/23	07		219.20

ALL RECORDS FROM 04/24/2023 TO 04/24/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 802155	2023 010-561-702	SERVICE AGREEMENT	SERVICE	431711514	04/12/23	07		54.80
CHICAGO IL 60680								274.00
TERRY DENNIS	2023 010-435-410	DISTRICT JURY CH	APRIL GRAND		04/14/23	07		40.00
PO BOX 233								
BRYSON TX 76427								40.00
TEXAS ASSOCIATION OF COU	2023 010-400-204	UNEMPLOYMENT INSUR	1ST QUARTER 2023	D-2023-2-1190	04/18/23	07		827.63
UNEMPLOYMENT FUND								
PO BOX 487								
SAN ANTONIO TX 78292								827.63
TEXAS DEPT OF LICENSING	2023 010-400-703	FURNITURE/EQUIPMEN	FILING FEES		04/17/23	07		40.00
PO BOX 12157								
AUSTIN TX 78711								40.00
TEXAS DIVISION OF EMERGE	2023 010-410-207	SCHOOL/CONFERENCE	CONFERENCE	1713-1663	04/14/23	07		300.00
ATTN: CONF 2023								
313 E ANDERSON STE 100								
AUSTIN TX 78752								300.00
THOMSON REUTERS - WEST	2023 010-401-907	LAW BOOKS	CO. JUDGE	848198576	04/19/23	07		120.57
PO BOX 6292	2023 010-401-907	LAW BOOKS	CO. JUDGE	848058566	04/19/23	07		98.00
CAROL STREAM IL 60197								218.57
TIFFANY N BRANSON	2023 010-477-312	CPS ATTORNEY FEES	22-07-070 AW CPS		04/13/23	07		373.75
107 N ALAMO	2023 010-477-312	CPS ATTORNEY FEES	19-11-127 LL CPS		04/13/23	07		201.25
	2023 010-477-312	CPS ATTORNEY FEES	20-11-103 CD CPS		04/13/23	07		28.75
WEATHERFORD TX 76086								603.75
TIMOTHY B. MILLER	2023 010-400-705	BUILDING REPAIR	ELECT WORK	8429	04/13/23	07		7,021.34
PO BOX 992								
JACKSBORO TX 76458								7,021.34
VESTED NETWORKS	2023 010-400-604	TELEPHONE	940-567-2048	03/14-04/13	04/18/23	07		25.00
209 S SHADY SHORES DR	2023 010-401-604	TELEPHONE	940-567-5502	03/14-04/13	04/18/23	07		25.00
SUITE 300	2023 010-403-604	TELEPHONE	940-567-6441	03/14-04/13	04/18/23	07		25.00
LAKE DALLAS TX 75065	2023 010-409-604	TELEPHONE	940-567-2930	03/14-04/13	04/18/23	07		25.00
	2023 010-435-604	TELEPHONE	940-567-2696	03/14-04/13	04/18/23	07		25.00
	2023 010-455-604	TELEPHONE	940-567-5029	03/14-04/13	04/18/23	07		25.00
	2023 010-475-604	TELEPHONE	940-567-6306	03/14-04/13	04/18/23	07		25.00
	2023 010-495-604	TELEPHONE	940-567-5978	03/14-04/13	04/18/23	07		25.00
	2023 010-499-604	TELEPHONE	940-567-5322	03/14-04/13	04/18/23	07		25.00
	2023 010-560-604	TELEPHONE	940-567-2144,6942,9	03/14-04/13	04/18/23	07		75.00
	2023 010-561-604	TELEPHONE	940-567-6536	03/14-04/13	04/18/23	07		25.00
	2023 010-660-604	TELEPHONE	940-567-6540	03/14-04/13	04/18/23	07		25.00
	2023 010-665-604	TELEPHONE	940-567-2014	03/14-04/13	04/18/23	07		25.00
	2023 011-621-604	TELEPHONE	940-567-5318	03/14-04/13	04/18/23	07		25.00
	2023 012-622-604	TELEPHONE	940-798-2781	03/14-04/13	04/18/23	07		25.00
	2023 013-623-604	TELEPHONE	940-567-3981	03/14-04/13	04/18/23	07		25.00

ALL RECORDS FROM 04/24/2023 TO 04/24/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2023 014-624-604	TELEPHONE	940-567-2971	03/14-04/13	04/18/23	07		25.00

								475.00
ZACK BURKETT	2023 022-627-503	SAND/GRAVEL	DPS TOWER RD CTIF P	6-645078	04/12/23	07		4,160.43
PO BOX 40	2023 022-627-503	SAND/GRAVEL	DPS TOWER RD CTIF P	4-645087	04/12/23	07		2,650.22
	2023 022-627-503	SAND/GRAVEL	S WIZARD CTIF P2	4-645083	04/12/23	07		1,239.90
GRAHAM TX 76450	2023 022-627-503	SAND/GRAVEL	BURWICK RD CTIF P4	6-645077	04/12/23	07		4,737.31
	2023 022-627-503	SAND/GRAVEL	BURWICK RD CTIF P4	4-645079	04/12/23	07		1,827.25
	2023 022-627-503	SAND/GRAVEL	ROGERS RD PCT 4	4-645080	04/12/23	07		205.53
	2023 022-627-503	SAND/GRAVEL	ROBERTS BRANCH CTIF	4-645081	04/12/23	07		216.90
	2023 022-627-503	SAND/GRAVEL	ROBERTS BRANCH CTIF	6-645084	04/12/23	07		844.31
	2023 022-627-503	SAND/GRAVEL	SQ MTN RD CTIF P4	4-645082	04/12/23	07		1,025.19
	2023 022-627-503	SAND/GRAVEL	SQ MTN RD CTIF P4	6-645086	04/12/23	07		202.13
	2023 022-627-503	SAND/GRAVEL	RONEY RD CTIF P4	6-645085	04/12/23	07		1,018.39

								18,127.56
2ND COURT OF APPEALS	2023 071-400-206	DUE 2ND COURT C	MAR 23'		04/13/23	07		95.00
401 W BELKNAP SUITE 9000								------------
FORT WORTH TX 76196								95.00
8TH ADMINISTRATIVE JUDIC	2023 010-400-307	MISCELLANEOUS	23'ASSESSMENT		04/12/23	07		572.38
TOM VANDERGRIFF BLDG								------------
100 N CALHOUN ST								
FT WORTH TX 76196								572.38

TOTAL CHECKS TO BE WRITTEN **290,523.56**

ALL RECORDS FROM 04/24/2023 TO 04/24/2023 DATE-TO-BE-PAID

APPROVAL PAGE

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

CO JUDGE UMPHRESS ______________

COMM #1 OLIVER ______________

COMM #2 SALAZAR ______________

COMM #3 BIRDWELL ______________

COMM #4 WARD ______________

CO TREAS CAMPSEY ______________

ALL RECORDS FROM 04/30/2023 TO 04/30/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
							81,689.03
				TOTAL CHECKS TO BE WRITTEN			133,336.53

FILED FOR RECORD

________ O'CLOCK _____ M

APR 24 2023

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY______________ DEPUTY

ALL RECORDS FROM 04/24/2023 TO 04/24/2023 DATE-TO-BE-PAID

APPROVAL PAGE

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

CO JUDGE UMPHRESS ____________

COMM #1 OLIVER ____________

COMM #2 SALAZAR ____________

COMM #3 BIRDWELL ____________

COMM #4 WARD ____________

CO TREAS CAMPSEY ____________

FILED FOR RECORD

________ O'CLOCK ______ M

APR 24 2023

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY________________ DEPUTY