FOR CHECK DATE FROM 05/01/2023 TO 05/01/2023

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	1,035.27	.00	.00
00228	STRAUGHN	JEAN	L	1,580.77	.00	.00
	DEPARTMENT TOTALS			**4,576.23**	**.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 05/01/2023 TO 05/01/2023

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	2,321.40	.00	.00
00192	MAYHEW	DARRELL	L	1,788.46	.00	.00
00102	MCGEE	CODY	S	2,628.29	.00	.00
00049	MILLER	TAMMY		1,846.15	.00	.00
00203	PEACE	COLE	J	3,800.52	.00	.00
00055	PIPPIN	HEATHER		1,689.16	.00	.00
00234	RAGLE	GABRIELLE		2,096.98	.00	.00
00058	REGER	CHRIS		2,127.81	.00	.00
00135	REIS	MARITHEA	E	1,743.40	.00	.00
00220	ROBERTS	SHEA	L	1,636.33	.00	.00
00230	SHAW	GABRIEL	C	4,132.05	.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	1,619.92	.00	.00
	DEPARTMENT TOTALS			**39,161.48**	**.00**	**.00**
DEPARTMENT 010-561						
00213	BOBBITT	TRACY		5,567.19	.00	.00
00141	HOUSE	DANNY	G	2,015.82	.00	.00
00204	HUEY	CHARLOTTE	A	2,397.70	.00	.00
00035	JACKSON	MONTY		1,871.88	.00	.00
00235	KINGERY	PAMELA	K	1,496.85	.00	.00
00052	NEWBY	MARIE	L	11,690.95	.00	.00
00054	PHILLIPS	LOWELL	B	1,958.58	.00	.00
00128	WALDEN	RUSSELL	W	3,190.03	.00	.00
00224	WHITE	AMBER		2,490.52	.00	.00
00181	WOODS	SARAH	N	2,997.28	.00	.00
	DEPARTMENT TOTALS			**35,676.80**	**.00**	**.00**

FOR CHECK DATE FROM 05/01/2023 TO 05/01/2023

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			**124,151.98**	**.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	933.77	.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			**6,420.08**	**.00**	**.00**
	FUND TOTALS			**6,420.08**	**.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			**148,299.16**	**.00**	**.00**

FOR CHECK DATE FROM 05/01/2023 TO 05/01/2023

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

THE PRECEDING LIST OF PAYROLL WAS REVIEWED AND APPROVED FOR PAYMENT BY ~~COMMISSIONER'S~~ COURT DATE: 5/8/23

DATE 5/8/23 APPROVED BY

Terry Ward

RECEIVED
APR 27 2023
JACK COUNTY AUDITOR

FILED FOR RECORD
______ O'CLOCK ______ M
MAY - 8 2023
VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS
BY________________ DEPUTY

ALL RECORDS FROM 05/08/2023 TO 05/08/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
ALINDA COX	2023 010-665-206	TRAVEL ALLOWANCE	MAY 23		04/28/23	07		468.75
								468.75
AMAZON CAPITAL SERVICES	2023 010-665-901	OPERATING SUPPLIE	BINDERS	1JRN-367R-1GC9	04/28/23	07		18.35
PO BOX 035184	2023 010-495-901	OPERATING SUPPLIE	BINDERS	1JRN-367R-1GC9	04/28/23	07		18.35
SEATTLE WA 98124								36.70
BRYSON SENIOR CITIZEN FU	2023 010-400-486	COUNTY ASSISTANCE	MAY 23'		04/28/23	07		75.00
BOX 494								
BRYSON TX 76427								75.00
CDW GOVERNMENT	2023 010-410-803	FURNITURE/EQUIPMEN	PRINTERS SO PATROL	HX77770	04/28/23	07		1,564.66
75 REMITTANCE DRIVE SUIT								
CHICAGO IL 60675								1,564.66
CHARLIE MARTIN	2023 010-665-206	TRAVEL ALLOWANCE	MAY 23'		04/28/23	07		572.92
								572.92
CRUNK OUTDOOR SERVICES	2023 010-400-706	LAWN CARE / MAINTE	LAWN CARE 5/2/23	1094	04/28/23	07		185.00
521 MCCONNELL	2023 010-560-706	LAWN CARE / MAINTE	LAWN CARE 5/2/23	1096	04/28/23	07		255.00
	2023 010-561-706	LAWN CARE / MAINTE	LAWN CARE 5/2/23	1096	04/28/23	07		255.00
JACKSBORO TX 76458								695.00
DAVID A PEARSON PLLC	2023 010-477-302	DIST JUDGE ATTY FE	5060 THOMPSON FEL		04/28/23	07		3,187.00
LAKESIDE PLAZA								
8401 JACKSBORO HWY SUITE								
FT WORTH TX 76135								3,187.00
DR. ROBERT COOPER	2023 010-400-486	COUNTY ASSISTANCE	MAY 23'		04/28/23	07		500.00
1012 CHEYENNE RD								
POOLVILLE TX 76487								500.00
EMPIRE PAPER COMPANY	2023 010-510-901	OPERATING SUPPLIE	SUPPLIES	CM040500	04/28/23	07		55.00-
PO BOX 733466	2023 010-510-901	OPERATING SUPPLIE	SUPPLIES	0777829	04/28/23	07		246.25
DALLAS TX 75373								191.25
GOODWIN LAW FIRM PC	2023 010-477-302	DIST JUDGE ATTY FE	5116 AZATYN FEL		04/28/23	07		400.00
305 SUMMER DR								
HASLET TX 76952								400.00
GORDON MOODY	2023 011-621-704	HEAVY EQUIPMENT	REPAIRS SEAL KIT	664727	04/28/23	07		1,745.00
150 MOODY LN								
JACKSBORO TX 76458								1,745.00
H-BRAND 2	2023 012-622-901	OPERATING SUPPLIE	T POST	123562	04/28/23	07		130.00
680 N MAIN	2023 014-624-901	OPERATING SUPPLIE	SACKRETE	123865	04/28/23	07		75.00
	2023 014-624-901	OPERATING SUPPLIE	HERB	124008	04/28/23	07		66.95
JACKSBORO TX 76458								271.95
KYOCERA DOCUMENT SOLUTIO	2023 010-660-702	SERVICE AGREEMENT	90136243831	5024746960	04/28/23	07		46.15

ALL RECORDS FROM 05/08/2023 TO 05/08/2023 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 105743		2023 010-495-702	SERVICE AGREEMENT	90136714271	5024746966	04/28/23	07		126.77
		2023 010-403-702	SERVICE AGREEMENT	90136829473	5024746961	04/28/23	07		179.08
ATLANTA	GA 30348	2023 010-401-702	SERVICE AGREEMENT	90136829406	5024746962	04/28/23	07		120.13
		2023 010-665-702	SERVICE AGREEMENT	90136843023	5024746963	04/28/23	07		128.36
		2023 010-475-702	SERVICE AGREEMENT	90136843080	5024746964	04/28/23	07		128.36
		2023 010-435-702	SERVICE AGREEMENT	90136843086	5024746965	04/28/23	07		128.36

									857.21
PURCHASE POWER		2023 010-560-915	POSTAGE	8000-9090-0320-7201	03/17	04/28/23	07		200.00
PO BOX 981026									------------
BOSTON	MA 02298								200.00
QUILL CORPORATION		2023 010-401-901	OPERATING SUPPLIE	INK	31957429	04/28/23	07		9.50
PO BOX 37600									------------
PHILADELPHIA	PA 19101								9.50
SHELL ENERGY SOLUTIONS		2023 011-621-603	ELECTRICITY	ESI ID #10443720006	1893115	04/28/23	07		19.40-
P O BOX 733560		2023 010-400-603	ELECTRICITY	ESI ID #10443720007	1893115	04/28/23	07		176.32-
		2023 010-560-603	ELECTRICITY	ESI ID #10443720007	1893115	04/28/23	07		54.84
DALLAS	TX 75373	2023 010-561-603	ELECTRICITY	ESI ID #10443720007	1893115	04/28/23	07		164.52
		2023 012-622-603	ELECTRICITY	ESI ID #10443720005	1893115	04/28/23	07		.06-
		2023 012-622-603	ELECTRICITY	ESI ID #10443720002	1893115	04/28/23	07		5.87

									29.45
SOUTHERN TIRE MART		2023 011-621-902	AUTO PARTS/TIRES	TIRES	4140044014	04/28/23	07		1,390.00
PO BOX 1000 DEPT 143									------------
MEMPHIS	TN 38148								1,390.00
T&S AUTO SERVICE		2023 011-621-902	AUTO PARTS/TIRES	LOADER TIRES 2	99476	04/28/23	07		178.00
627 N MAIN									------------
JACKSBORO	TX 76458								178.00
TERRY WARD		2023 014-624-207	SCHOOL/CONFERENCE	MEALS/HOTEL		04/28/23	07		201.61

									201.61
TEXAS GAS SERVICE		2023 010-400-601	GAS	910472053-1103358-8	3/17-4/14	04/28/23	07		235.24
PO BOX 219913		2023 010-560-601	GAS	910772370-1627972-3	3/17-4/14	04/28/23	07		140.39
		2023 010-561-601	GAS	910772370-1627972-3	3/17-4/14	04/28/23	07		421.18

KANSAS CITY	MO 64121								796.81
TRACIE PIPPIN		2023 010-435-207	SCHOOL/CONFERENCE	MILES		04/28/23	07		315.05

									315.05
VETERANS OF FOREIGN WARS		2023 010-405-129	VETERAN SERVICE AG	MAY 23'		04/28/23	07		833.33
PO BOX 211									------------
JACKSBORO	TX 76458								833.33
YELLOWHOUSE MACHINERY CO		2023 013-623-704	HEAVY EQUIPMENT	REPAIRS ELECT	806002	04/28/23	07		1,540.55

ALL RECORDS FROM 05/08/2023 TO 05/08/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 31388 AMARILLO TX 79120								------------ 1,540.55
				TOTAL CHECKS TO BE WRITTEN				16,059.74

ALL RECORDS FROM 05/08/2023 TO 05/08/2023 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:	5/8/23.
CO JUDGE UMPHRESS	
COMM #1 OLIVER	
COMM #2 SALAZAR	
COMM #3 BIRDWELL	
COMM #4 WARD	
CO TREAS CAMPSEY	

FILED FOR RECORD

_________ O'CLOCK ______M

MAY - 8 2023

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY__________________ DEPUTY