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

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

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 ____________

RECEIVED
APR 25 2023
JACK COUNTY AUDITOR

FILED FOR RECORD

________ O'CLOCK ______ M

MAY 22 2023

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY________________ DEPUTY

ALL RECORDS FROM 05/22/2023 TO 05/22/2023 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
THOMSON REUTERS - WEST		2023 010-475-907	LAW BOOKS	CO ATTY	848323294	05/15/23	08		173.00
PO BOX 6292									------------
CAROL STREAM	IL 60197								173.00
THOMSON REUTERS - WEST		2023 010-551-702	SERVICE AGREEMENT	CONST	848232631	05/15/23	08		273.00
PO BOX 6292									------------
CAROL STREAM	IL 60197								273.00
ALTEC LANGUAGE AND TRANS		2023 010-477-305	INTERPRETER	TRANS 17-08-101 SAL	8111	05/15/23	08		200.00
P O BOX 52417									------------
DENTON	TX 76206								200.00
AMAZON CAPITAL SERVICES		2023 010-495-901	OPERATING SUPPLIE	TYLENOL	1FV4-YMG6-WHFM	05/15/23	08		19.97
PO BOX 035184		2023 010-455-803	FURNITURE/EQUIPMEN	SCANNER	1DVW-6KCH-14KF	05/15/23	08		448.00

SEATTLE	WA 98124								467.97
AQUA ONE		2023 010-400-901	SUPPLIES	SUB 724643 3RD FLOO	447474	05/16/23	08		31.75
P O BOX 8210		2023 010-400-901	SUPPLIES	SUB 724644 2ND FLOO	447467	05/16/23	08		163.48
		2023 010-403-901	OPERATING SUPPLIE	SUB 724645 COUNTY C	447468	05/16/23	08		20.25
AMARILLO	TX 79114	2023 010-435-901	OPERATING SUPPLIES	SUB 724646 DISTRICT	447472	05/16/23	08		8.75
		2023 010-475-901	OPERATING SUPPLIE	SUB 724647 COUNTY A	447471	05/16/23	08		8.75
		2023 010-477-901	OPERATING SUPPLIE	SUB 724650 DISTRICT	447473	05/16/23	08		12.00
		2023 010-560-702	SERVICE AGREEMENT	WATER	447480	05/16/23	08		108.80
		2023 010-561-702	SERVICE AGREEMENT	WATER	447480	05/16/23	08		27.20
		2023 010-400-901	SUPPLIES	WATER	009442	05/16/23	08		15.11-

									365.87
ASAP		2023 010-560-705	BUILDING REPAIR	REPAIRS	33579	05/15/23	08		350.00
PO BOX 705									------------
JACKSBORO	TX 76458								350.00
AT&T INTERNET		2023 010-400-604	TELEPHONE	5/10-6/9	148853541	05/18/23	08		75.27
PO BOX 5014									------------
CAROL STREAM	IL 60197								75.27
AT&T MOBILITY 2870193693		2023 010-405-605	MOBILE PHONE	VETERAN SERVICE WIR	03/28-04/27	05/11/23	07		90.57
PO BOX 6463		2023 010-475-605	MOBILE PHONE	COUNTY ATTORNEY WIR	03/28-04/27	05/11/23	07		52.94

CAROL STREAM	IL 60197								143.51
AT&T MOBILITY 2872915214		2023 010-400-315	PUBLIC WORKS EXPEN	OSSF INSPECTOR	03/20-04/19	05/11/23	07		41.49
PO BOX 6463		2023 010-455-605	MOBILE PHONE	JP TABLET	03/20-04/19	05/11/23	07		30.00
		2023 011-621-605	MOBILE PHONE	PCT 1 WIRELESS/TABL	03/20-04/19	05/11/23	07		69.30
CAROL STREAM	IL 60197	2023 012-622-605	MOBILE PHONE	PCT 2 WIRELESS/TABL	03/20-04/19	05/11/23	07		60.00
		2023 013-623-605	MOBILE PHONE	PCT 3 TABLET	03/20-04/19	05/11/23	07		30.00
		2023 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	03/20-04/19	05/11/23	07		69.30

									300.09
AT&T MOBILITY 2872915221		2023 010-401-605	MOBILE PHONE	COUNTY JUDGE HOTSPO	03/20-04/19	05/11/23	07		31.25

ALL RECORDS FROM 05/22/2023 TO 05/22/2023 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	03/20-04/19	05/11/23	07		31.25
	2023 010-410-605	MOBILE PHONE	IT WIRELESS	03/20-04/19	05/11/23	07		148.86
CAROL STREAM IL 60197	2023 010-455-605	MOBILE PHONE	JP WIRELESS	03/20-04/19	05/11/23	07		74.43
	2023 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	03/20-04/19	05/11/23	07		40.67
	2023 010-560-605	MOBILE PHONE	SO WIRELESS	03/20-04/19	05/11/23	07		1,074.68
	2023 010-561-605	MOBILE PHONES	JAIL WIRELESS	03/20-04/19	05/11/23	07		256.57
	2023 010-660-604	TELEPHONE	HWY PATROL WIRELESS	03/20-04/19	05/11/23	07		129.54
	2023 010-661-604	TELEPHONE	JCRFD WIRELESS	03/20-04/19	05/11/23	07		115.10
	2023 011-621-605	MOBILE PHONE	PCT 1 COMMISSIONER	03/20-04/19	05/11/23	07		31.25
	2023 012-622-605	MOBILE PHONE	PCT 2 COMMISSIONER	03/20-04/19	05/11/23	07		31.25
	2023 013-623-605	MOBILE PHONE	PCT 3 COMMISSIONER	03/20-04/19	05/11/23	07		31.25

								1,996.10
AUTO-CHLOR SERVICES LLC	2023 010-561-702	SERVICE AGREEMENT	SERVICE	8321710	05/15/23	08		221.90
	2023 010-561-702	SERVICE AGREEMENT	SERVICE	8301067	05/18/23	08		221.90
P O BOX 669126								------------
DALLAS TX 75266								443.80
BATES PSYCHOLOGICAL SERV	2023 010-560-307	MISCELLANEOUS	EVAL MAYHEW	4-27-23	05/15/23	08		250.00
617 THIRD STREET	2023 010-560-307	MISCELLANEOUS	RICO		05/18/23	08		250.00

GRAHAM TX 76450								500.00
BEAR GRAPHICS, INC.	2023 010-403-901	OPERATING SUPPLIE	COUNTY SEAL STAMP	0916197	05/15/23	08		54.32
P O BOX 3290	2023 010-403-901	OPERATING SUPPLIE	JURY CARDS	0917375	05/15/23	08		527.28

SIOUX CITY IA 51102								581.60
BRAD CAMPSEY	2023 010-497-207	SCHOOL/CONFERENCE	MEALS/MILES		05/18/23	08		427.24
13001 STATE HWY 148								------------
BOWIE TX 76230								427.24
BREAKTHROUGH COMMUNICATI	2023 010-661-307	MISCELLANEOUS	RENT MAY'23	80002510	05/15/23	08		195.76
2020 SOUTH LAS VEGAS TRA								------------
FORT WORTH TX 76108								195.76
BRIAN'S PLUMBING INC	2023 010-561-705	BUILDING REPAIR	HOT WATER HEATERS	174636	05/15/23	08		25,037.83
901 OHIO	2023 010-561-705	BUILDING REPAIR	REPAIRS	175183	05/16/23	08		8,216.00

WICHITA FALLS TX 76301								33,253.83
BRIDGEPORT EQUIPMENT SER	2023 012-622-902	AUTO PARTS/TIRES	REPAIRS	36086	05/15/23	08		1,781.01
PO BOX 1418								------------
BRIDGEPORT TX 76426								1,781.01
BRUCKNER LEASING	2023 012-622-980	NON-ALLOCATED	4/17-4/23	60096045	05/15/23	08		868.35
P O BOX 1024	2023 012-622-980	NON-ALLOCATED	4/24-4/30	60096392	05/15/23	08		922.92
	2023 012-622-980	NON-ALLOCATED	5/1-5/7	60096687	05/15/23	08		927.85

AMARILLO TX 79105								2,719.12
CARD SERVICE CENTER 0107	2023 010-560-803	FURNITURE/EQUIPMEN	CARD FEE		05/15/23	08		18.33-

ALL RECORDS FROM 05/22/2023 TO 05/22/2023 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 569100		2023 010-560-307	MISCELLANEOUS	AWARD		05/15/23	08		120.00
		2023 010-560-207	SCHOOL/CONFERENCE	SCHOOL		05/15/23	08		250.00
DALLAS	TX 75356	2023 010-560-307	MISCELLANEOUS	CAR WASH		05/15/23	08		14.00
									365.67
CARD SERVICE CENTER 0289		2023 013-623-701	AUTO REPAIR/INSPE	TAGS		05/15/23	08		2.00
P O BOX 569100		2023 013-623-701	AUTO REPAIR/INSPE	TAGS		05/15/23	08		7.50
DALLAS	TX 75356								9.50
CARD SERVICE CENTER 0297		2023 010-403-901	OPERATING SUPPLIE	MAPS		05/15/23	08		49.58
PO BOX 569100									
DALLAS	TX 75356								49.58
CARD SERVICE CENTER 0362		2023 014-624-901	OPERATING SUPPLIE	WATER		05/15/23	08		30.40
P O BOX 569100		2023 014-624-901	OPERATING SUPPLIE	WATER		05/15/23	08		30.00
		2023 014-624-901	OPERATING SUPPLIE	TANK SPRAYER		05/15/23	08		397.15
DALLAS	TX 75356								457.55
CARD SERVICE CENTER 0940		2023 010-551-911	UNIFORM/BADGE	TAX		05/15/23	08		21.19-
PO BOX 569100		2023 010-551-207	SCHOOL/CONFERENCE	HOTEL		05/15/23	08		426.30
		2023 010-551-903	GAS/OIL	FUEL		05/15/23	08		69.97
DALLAS	TX 75356	2023 010-551-207	SCHOOL/CONFERENCE	MEAL		05/15/23	08		43.19
		2023 010-510-901	OPERATING SUPPLIE	TOOLS		05/15/23	08		88.96
		2023 010-510-901	OPERATING SUPPLIE	AIR FILTER		05/15/23	08		13.98
		2023 095-400-307	MISC CH SECURITY E	AMMO		05/15/23	08		215.84
		2023 010-510-901	OPERATING SUPPLIE	BATTERIES		05/15/23	08		184.91
		2023 010-551-911	UNIFORM/BADGE	JEANS/SHIRTS		05/15/23	08		277.99
		2023 010-510-911	UNIFORMS	SCRUBS TOPS PANTS		05/15/23	08		654.72
		2023 010-510-911	UNIFORMS	JOGGERS		05/15/23	08		459.80
		2023 095-400-307	MISC CH SECURITY E	AMMO		05/15/23	08		1,500.00
									3,914.47
CARD SERVICE CENTER 1088		2023 011-621-901	OPERATING SUPPLIE	CONCRETE MIX		05/15/23	08		59.88
PO BOX 569100									
DALLAS	TX 75356								59.88
CARD SERVICE CENTER 1096		2023 010-410-207	SCHOOL/CONFERENCE	HOTEL		05/15/23	08		426.30
PO BOX 569100		2023 010-410-207	SCHOOL/CONFERENCE	MEAL		05/15/23	08		11.46
		2023 010-410-702	SERVICE AGREEMEMTS	ZOOM		05/15/23	08		149.90
DALLAS	TX 75356	2023 010-401-702	SERVICE AGREEMENT	ZOOM		05/15/23	08		149.90
		2023 010-455-702	SERVICE AGREEMENT	ZOOM		05/15/23	08		149.90
		2023 010-410-207	SCHOOL/CONFERENCE	FUEL		05/15/23	08		74.01
		2023 010-410-207	SCHOOL/CONFERENCE	MEAL		05/15/23	08		37.46
		2023 010-410-207	SCHOOL/CONFERENCE	MEAL		05/15/23	08		15.46
		2023 010-410-207	SCHOOL/CONFERENCE	CONFERENCE		05/15/23	08		300.00
		2023 010-410-901	OPERATING SUPPLIES	SUPPLIES		05/15/23	08		11.33
		2023 010-410-208	MISCELLANEOUS TRAV	MEAL		05/15/23	08		6.34
									1,332.06
CARD SERVICE CENTER 1146		2023 010-401-208	MISCELLANEOUS TRA	TAX		05/15/23	08		2.46-

ALL RECORDS FROM 05/22/2023 TO 05/22/2023 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 010-401-208	MISCELLANEOUS TRA	CARD SERVICE CENTER		05/15/23	08		59.63-
	2023 010-401-208	MISCELLANEOUS TRA	HOTEL		05/15/23	08		144.21
DALLAS TX 75356	2023 010-401-901	OPERATING SUPPLIE	CANVA PRO		05/15/23	08		119.99
	2023 010-401-901	OPERATING SUPPLIE	U TUBE		05/15/23	08		12.98
	2023 010-401-901	OPERATING SUPPLIE	ABOBE SUB		05/15/23	08		239.88
	2023 010-401-207	SCHOOL/CONFERENCE	HOTEL		05/15/23	08		166.00
	2023 095-400-307	MISC CH SECURITY E	AMMO		05/15/23	08		500.00
	2023 010-401-208	MISCELLANEOUS TRA	MEAL		05/15/23	08		52.36
								1,173.33
CARD SERVICE CENTER 1153	2023 010-560-701	AUTO REPAIR/INSPE	TAGS		05/15/23	08		2.00
P O BOX 569100	2023 010-560-701	AUTO REPAIR/INSPE	TAGS		05/15/23	08		7.50
	2023 013-623-704	HEAVY EQUIPMENT	TAGS		05/15/23	08		2.00
DALLAS TX 75356	2023 013-623-704	HEAVY EQUIPMENT	TAGS		05/15/23	08		7.50
	2023 011-621-704	HEAVY EQUIPMENT	TAGS		05/15/23	08		7.50
	2023 011-621-704	HEAVY EQUIPMENT	TAGS		05/15/23	08		2.00
								28.50
CARD SERVICE CENTER 1252	2023 010-560-307	MISCELLANEOUS	CAR WASH		05/15/23	08		12.00
P O 569100	2023 010-561-207	JAIL SCHOOL	CLASS		05/15/23	08		300.00
	2023 010-560-207	SCHOOL/CONFERENCE	CLASS		05/15/23	08		250.00
DALLAS TX 75356	2023 010-560-307	MISCELLANEOUS	CAR WASH		05/15/23	08		12.00
								574.00
CARD SERVICE CENTER 1824	2023 010-560-702	SERVICE AGREEMENT	SERVICE		05/15/23	08		120.00
P O BOX 569100	2023 010-560-901	OPERATING SUPPLIE	CARDS		05/15/23	08		43.99
	2023 010-560-207	SCHOOL/CONFERENCE	HOTEL		05/15/23	08		259.90
DALLAS TX 75356								423.89
CARD SERVICE CENTER 5536	2023 010-560-905	K-9	DOG FOOD		05/15/23	08		69.99
P O BOX 569120	2023 010-560-905	K-9	BOOSTER		05/15/23	08		25.00
	2023 010-560-905	K-9	SALMON OIL BED		05/15/23	08		119.96
DALLAS TX 75356								214.95
CARD SERVICE CENTER 6055	2023 010-665-908	SPECIAL PROJECTS	INCUBATOR		05/15/23	08		179.99
P O BOX 569100	2023 010-665-901	OPERATING SUPPLIE	HEAT LAMPS		05/15/23	08		31.88
	2023 010-665-901	OPERATING SUPPLIE	LATCH BOXES		05/15/23	08		31.96
DALLAS TX 75356								243.83
CARD SERVICE CENTER 6989	2023 010-560-903	GAS/OIL	FUEL		05/15/23	08		38.42
P O BOX 569120	2023 010-560-207	SCHOOL/CONFERENCE	HOTEL		05/15/23	08		664.28
	2023 010-560-903	GAS/OIL	FUEL		05/15/23	08		65.98
DALLAS TX 75356								768.68
CARD SERVICE CENTER 9520	2023 012-622-701	AUTO REPAIR/INSPE	REFUND		05/15/23	08		2.27-

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 569100	2023 012-622-701	AUTO REPAIR/INSPE	REFUND		05/15/23	08		11.45-
	2023 012-622-701	AUTO REPAIR/INSPE	CAR WASH		05/15/23	08		28.70
DALLAS TX 75356	2023 012-622-701	AUTO REPAIR/INSPE	OIL CHG		05/15/23	08		67.22
	2023 012-622-903	GAS/OIL	FUEL		05/15/23	08		70.69
	2023 012-622-506	MISCELLANEOUS MAT	PVC PIPE		05/15/23	08		135.26
	2023 012-622-701	AUTO REPAIR/INSPE	WIRE SHORT		05/15/23	08		338.45
	2023 012-622-901	OPERATING SUPPLIE	REDIMIX		05/15/23	08		32.00
	2023 012-622-901	OPERATING SUPPLIE	FISHING SHIRTS		05/15/23	08		151.96
								810.56
CARD SERVICE CENTER 9532	2023 010-665-208	MISCELLANEOUS TRA	MEALS		05/15/23	08		98.25
P O BOX 569100	2023 010-665-208	MISCELLANEOUS TRA	MEALS		05/15/23	08		161.47
	2023 010-665-208	MISCELLANEOUS TRA	HOTEL		05/15/23	08		113.84
DALLAS TX 75356	2023 010-665-208	MISCELLANEOUS TRA	MEAL		05/15/23	08		38.76
	2023 010-665-208	MISCELLANEOUS TRA	HOTEL		05/15/23	08		68.67
								480.99
CARD SERVICE CENTER 9626	2023 010-561-207	JAIL SCHOOL	HOTEL		05/15/23	08		315.56
P O BOX 569100	2023 010-561-902	AUTO PARTS/TIRES	WIPER BLADES		05/15/23	08		60.60
	2023 010-561-903	GAS/OIL	FUEL		05/15/23	08		52.80
DALLAS TX 75356	2023 010-561-904	GROCERIES	GROC		05/15/23	08		21.52
	2023 010-560-208	MISCELLANEOUS TRA	MEAL		05/15/23	08		20.44
	2023 010-561-208	MISCELLANEOUS TRA	MEAL		05/15/23	08		9.29
	2023 010-561-903	GAS/OIL	FUEL		05/15/23	08		61.04
	2023 010-560-208	MISCELLANEOUS TRA	MEAL		05/15/23	08		26.29
	2023 010-560-208	MISCELLANEOUS TRA	MEAL		05/15/23	08		16.00
	2023 010-561-904	GROCERIES	GROC		05/15/23	08		52.84
								636.38
CD HARTNETT COMPANY	2023 010-561-904	GROCERIES	GROC	734800	05/15/23	08		2,028.09
PO BOX 1989	2023 010-561-904	GROCERIES	GROC	735497	05/15/23	08		2,770.93
WEATHERFORD TX 76086								4,799.02
CIRRA NETWORKS	2023 010-560-702	SERVICE AGREEMENT	ACCT#18140 INV#	270466	05/16/23	08		62.50
PO BOX 123686	2023 010-561-702	SERVICE AGREEMENT	ACCT#18140 INV#	270466	05/16/23	08		62.49
	2023 010-570-604	TELEPHONE	ACCT#19660 INV#	270576	05/16/23	08		254.99
FORT WORTH TX 76121								379.98
CITY DRUG STORE	2023 010-561-306	MEDICAL EXPENSE	MED DAVIDSON	821941	05/15/23	08		617.22
104 EAST BELKNAP	2023 010-410-901	OPERATING SUPPLIES	UPS	822475	05/15/23	08		22.59
JACKSBORO TX 76458								639.81
CITY OF JACKSBORO	2023 010-400-602	WATER	#04-0128-00 COURTHO	03/16-04/14	05/15/23	08		1,158.55
112 W BELKNAP	2023 010-560-602	WATER	#08-0336-00 LEC SHE	03/16-04/14	05/15/23	08		165.55

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VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
		2023 010-561-602	WATER	#08-0336-00 LEC JAI	03/16-04/14	05/15/23	08		662.22
JACKSBORO	TX 76458	2023 011-621-602	WATER	#04-0126-00 PCT 1	03/16-04/14	05/15/23	08		36.49
									2,022.81
CLYDE WATSON		2023 010-551-903	GAS/OIL	REMB		05/15/23	08		97.14
JACKSBORO	TX 76458								97.14
COKER FUNERAL HOME		2023 010-455-302	AUTOPSIES	FIRST MILLER		05/15/23	08		1,607.50
152 STATE HWY 148		2023 010-400-486	COUNTY ASSISTANCE	DIRECT CREMATION MI		05/15/23	08		1,295.00
JACKSBORO	TX 76458								2,902.50
COLLIN JORDAN		2023 010-477-302	DIST JUDGE ATTY FE	4748 MEDINA FEL		05/15/23	08		700.00
900 8TH ST STE 1030		2023 010-477-302	DIST JUDGE ATTY FE	5084 SUMMERS FEL		05/15/23	08		600.00
		2023 010-401-302	ATTORNEY FEES	14282NUNLEY MIS		05/15/23	08		350.00
WICHITA FALLS	TX 76301	2023 010-401-302	ATTORNEY FEES	14156-59 PETRE MIS		05/16/23	08		400.00
									2,050.00
CROSS INVESTMENTS, LLC		2023 010-560-903	GAS/OIL	OIL CHG 2203	1858	05/15/23	08		67.55
315 N CHURCH ST		2023 010-560-701	AUTO REPAIR/INSPE	TIRE MOUNT 4X 2203	1858	05/15/23	08		85.00
		2023 010-560-903	GAS/OIL	OIL CHG 2201	1905	05/15/23	08		87.55
JACKSBORO	TX 76458	2023 010-560-701	AUTO REPAIR/INSPE	ROTATE BAL 2201	1905	05/15/23	08		46.80
		2023 010-560-902	AUTO PARTS/TIRES	CABIN AIR FILTER 8	1893	05/15/23	08		56.88
		2023 010-560-903	GAS/OIL	OIL CHG 8	1893	05/15/23	08		87.55
		2023 010-560-903	GAS/OIL	OIL CHG 33	1920	05/15/23	08		87.55
		2023 010-560-701	AUTO REPAIR/INSPE	TIRES MOUNT BAL	1922	05/15/23	08		83.20
		2023 010-560-902	AUTO PARTS/TIRES	BRAK SHOES 17	1908	05/15/23	08		205.50
		2023 010-560-903	GAS/OIL	OIL CHG 17	1908	05/15/23	08		87.55
									895.13
CRUNK OUTDOOR SERVICES		2023 010-400-706	LAWN CARE / MAINTE	LAWN CARE 5/15	1099	05/15/23	08		185.00
521 MCCONNELL		2023 010-560-706	LAWN CARE / MAINTE	LAWN CARE 5/16	1098	05/15/23	08		255.00
		2023 010-561-706	LAWN CARE / MAINTE	LAWN CARE 5/16	1098	05/15/23	08		255.00
JACKSBORO	TX 76458								695.00
DEPT OF INFORMATION RESO		2023 010-560-604	TELEPHONE	KI0402 LEC	MARCH	05/16/23	08		.28
TELECOMMUNICATIONS SVCS		2023 010-499-604	TELEPHONE	KI0404 TAX A/C	MARCH	05/16/23	08		.02
PO BOX 12728									
AUSTIN	TX 78711								.30
DIAL TONE SERVICES LP		2023 011-621-605	MOBILE PHONE	10000004046 PCT1	231203092	05/16/23	08		14.31
PO BOX 470910		2023 012-622-605	MOBILE PHONE	10000004046 PCT2		05/16/23	08		14.31
		2023 013-623-605	MOBILE PHONE	10000004046 PCT3		05/16/23	08		14.31
SAN FRANCISCO	CA 94147	2023 014-624-605	MOBILE PHONE	10000004046 PCT4		05/16/23	08		14.31
		2023 010-661-605	MOBILE PHONE	10000004046 EMG MGT		05/16/23	08		57.25

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2023 010-551-604	TELEPHONE	10000004046 CONST		05/16/23	08		7.16
	2023 010-560-912	RADIO/COMMUNICATIO	10000004054 SO	231203100	05/16/23	08		35.78
								157.43
DIST 10 EAFCS	2023 010-665-207	SCHOOL/CONFERENCE	STATE CONF	100	05/15/23	08		225.00
								225.00
ELLIS EQUIPMENT COMPANY,	2023 012-622-901	OPERATING SUPPLIE	BLADE	CT04997	05/15/23	08		1,404.06
1313 FORT WORTH HWY								
WEATHERFORD TX 76086								1,404.06
FOREST TECHNOLOGY SYSTEM	2023 010-661-702	SERVICE AGREEMENTS	IT SUPPLIES	INV 26242	05/15/23	08		1,190.00
1065 HENRY ENG PLACE								
VICTORIA, BC V9B 6B2								
CANADA								1,190.00
FORT BELKNAP ELECTRIC CO	2023 013-623-603	ELECTRICITY	3/20-4/18	0320800100	05/15/23	08		63.38
PO BOX 486								
OLNEY TX 76374								63.38
GRABLE OIL CO	2023 010-560-903	GAS/OIL	FUEL	KEY APRIL	05/15/23	08		5,203.27
PO BOX 306	2023 010-561-903	GAS/OIL	FUEL	KEY APRIL	05/15/23	08		255.89
	2023 010-410-903	GAS/OIL	FUEL	KEY APRIL	05/15/23	08		342.46
JACKSBORO TX 76458	2023 010-551-903	GAS/OIL	FUEL	KEY APRIL	05/15/23	08		148.29
	2023 012-622-903	GAS/OIL	FUEL	37347	05/15/23	08		1,559.40
	2023 012-622-903	GAS/OIL	FUEL	39725	05/15/23	08		218.00
	2023 012-622-903	GAS/OIL	FUEL	39825	05/15/23	08		830.41
	2023 011-621-903	GAS/OIL	FUEL	39507	05/15/23	08		4,087.00
	2023 011-621-903	GAS/OIL	FUEL	39676	05/15/23	08		111.68
								12,756.40
GREEN & ASSOCIATES	2023 010-477-309	INVESTIGATION	5060 THOMPSON INV	3336	05/15/23	08		546.22
910 COLLIER ST								
SUITE 213								
FORT WORTH TX 76102								546.22
HART INTERCIVIC	2023 010-409-914	MUNICIPAL ELECTION	SUPPLIES	092242	05/15/23	08		138.47
	2023 010-409-702	SERVICE AGREEMENTS	SOFTWARE	092313	05/15/23	08		8,262.00
PO BOX 674836								
DALLAS TX 75267								8,400.47
HEATHER PIPPIN	2023 010-560-903	GAS/OIL	MILEAGE		05/16/23	08		227.15
1306 W PINE STREET								
JACKSBORO TX 76458								227.15
HOLT CAT	2023 011-621-902	AUTO PARTS/TIRES	REPAIRS	PIMB0101187	05/15/23	08		453.39
PO BOX 650345								
DALLAS TX 75265								453.39
HUDSON IMAGING	2023 010-560-702	SERVICE AGREEMENT	POSTAGE	042337	05/15/23	08		17.88

ALL RECORDS FROM 05/22/2023 TO 05/22/2023 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
1007 FIFTH STREET		2023 010-403-702	SERVICE AGREEMENT	JACK CO CLERK UP ID	043694	05/17/23	08		48.00
		2023 010-660-702	SERVICE AGREEMENT	JACK CO DPS ID 2522	043692	05/17/23	08		37.00
WICHITA FALLS	TX 76301	2023 010-401-702	SERVICE AGREEMENT	JACK CO JUDGE ID 28	043693	05/17/23	08		16.00
		2023 010-561-702	SERVICE AGREEMENT	JACK CO BOOKING ID	043492	05/17/23	08		118.08
									236.96
J-A-C ELECTRIC CO-OP INC		2023 014-624-603	ELECTRICITY	ACCT# 301500-002	03/20-04/20	05/15/23	08		37.85
1784 FM 172		2023 010-661-603	ELECTRICITY	ACCT# 301500-005	03/20-04/20	05/15/23	08		58.22
HENRIETTA	TX 76365								96.07
JACK CO AUTOMOTIVE SUPPL		2023 011-621-902	AUTO PARTS/TIRES	BATTERY	002-175001	05/15/23	08		103.19
514 NORTH MAIN		2023 011-621-902	AUTO PARTS/TIRES	FILTER	002-175373	05/15/23	08		33.59
		2023 011-621-902	AUTO PARTS/TIRES	OIL/FILTERS	002-175597	05/15/23	08		106.36
JACKBORO	TX 76458	2023 012-622-902	AUTO PARTS/TIRES	R134 A	002-175020	05/15/23	08		52.96
		2023 012-622-902	AUTO PARTS/TIRES	R134 A U CHARGE	002-175072	05/15/23	08		57.38
		2023 012-622-902	AUTO PARTS/TIRES	ANTENNA	002-175073	05/15/23	08		17.99
		2023 012-622-901	OPERATING SUPPLIE	R134 A LEAK	002-175311	05/15/23	08		60.45
		2023 012-622-902	AUTO PARTS/TIRES	FUEL CAP	002-175751	05/15/23	08		26.99
		2023 013-623-902	AUTO PARTS/TIRES	WIPER BLADE	002-175853	05/15/23	08		10.38
		2023 014-624-901	OPERATING SUPPLIE	RAIN X	002-175607	05/15/23	08		13.38
									482.67
JACKSBORO WELDING SUPPLY		2023 013-623-901	OPERATING SUPPLIE	GAS	106650	05/15/23	08		90.20
421 NORTH MAIN ST		2023 014-624-901	OPERATING SUPPLIE	LEASE	106717	05/15/23	08		138.00
JACKSBORO	TX 76458								228.20
JOHNNY SAUCEDA		2023 010-510-705	BUILDING REPAIR	3RD FL		05/15/23	08		309.00
300 CO RD 3170									
DECATUR	TX 76234								309.00
JR DISPOSAL, LLC		2023 012-622-901	OPERATING SUPPLIE	5/16		05/17/23	08		109.00
P O BOX 368									
PERRIN	TX 76486								109.00
KYOCERA DOCUMENT SOLUTIO		2023 010-660-702	SERVICE AGREEMENT	90136243831	5024852616	05/17/23	08		44.51
PO BOX 105743		2023 010-403-702	SERVICE AGREEMENT	90136829473	5024852615	05/17/23	08		208.96
		2023 010-401-702	SERVICE AGREEMENT	90136829406	5024862792	05/17/23	08		131.85
ATLANTA	GA 30348								385.32
LISA PERRY		2023 010-495-207	SCHOOL/CONF	MEALS/MILES		05/18/23	08		427.24
									427.24
LORENA BANUELOS		2023 010-409-207	SCHOOL/CONFERENCE	MEALS		05/15/23	08		80.00
									80.00
LOWE'S PAY AND SAVE INC		2023 010-561-904	GROCERIES	GROC	40018	05/15/23	08		17.94

ALL RECORDS FROM 05/22/2023 TO 05/22/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 390	2023 010-561-904	GROCERIES	GROC	10042	05/15/23	08		74.58
LITTLEFIELD TX 79339								92.52
LYNN CASTEEL	2023 010-409-208	MISCELLANEOUS TRA	MILEAGE		05/15/23	08		84.89
	2023 010-409-207	SCHOOL/CONFERENCE	MILEAGE/MEALS		05/15/23	08		161.88
								246.77
M-PAK	2023 010-560-911	UNIFORMS/BADGES	SHIRTS	118615-1	05/16/23	08		267.64
11255 CAMP BOWIE WEST								
SUITE 111								
ALEDO TX 76008								267.64
MASON SPILLER	2023 010-477-302	DIST JUDGE ATTY FE	UI RENTERIA FEL		05/15/23	08		400.00
DBA SPILLER & SPILLER	2023 010-401-302	ATTORNEY FEES	14263 GILL MIS		05/15/23	08		375.00
PO DRAWER 447								
JACKSBORO TX 76458								775.00
MR ROOTER PLUMBING	2023 010-400-705	BUILDING REPAIR	REPAIRS WATER HEATE	15121667	05/15/23	08		4,720.00
114 N CHURCH ST								
JACKSBORO TX 76458								4,720.00
NETPROTEC	2023 010-401-702	SERVICE AGREEMENT	5/15-6/14	3444	05/15/23	08		272.50
PO BOX 1671	2023 010-455-702	SERVICE AGREEMENT	5/15-6/14	3444	05/15/23	08		272.50
GLEN ROSE TX 76043								545.00
NORTH TEXAS CONFERENCE U	2023 019-500-901	SUPPLIES	CASE # 2022823C	000003	05/18/23	08		2,500.00
P O BOX 866128	2023 019-500-901	SUPPLIES	CASE # 202332C	000003	05/18/23	08		2,500.00
	2023 019-500-901	SUPPLIES	CASE # 22072501D	000003	05/18/23	08		2,500.00
PLANO TX 75086								7,500.00
O'REILLY AUTOMOTIVE INC	2023 011-621-901	OPERATING SUPPLIE	FILTER WRENCH	5783-241591	05/15/23	08		8.99
PO BOX 9464	2023 010-560-902	AUTO PARTS/TIRES	BATTERY	5783-242204	05/15/23	08		225.09
	2023 010-560-902	AUTO PARTS/TIRES	BATTERY-CORE	5783-242333	05/15/23	08		22.00-
SPRINGFIELD MO 65801								212.08
PALO PINTO COMMUNICATION	2023 010-400-412	PUBLIC NOTICES	TAX GUIDELINES	25087	05/15/23	08		337.50
ATTN: CREDIT DEPARTMENT								
PO BOX 600								
GRAHAM TX 76450								337.50
PATTERSON WATER-PERRIN	2023 012-622-602	WATER	ACCT# 79	03/22-04/27	05/15/23	08		38.00
P O BOX 910								
COLLINSVILLE TX 76233								38.00
PITNEY BOWES INC	2023 010-495-901	OPERATING SUPPLIE	8000-9090-0320-7201	05/04	05/19/23	08		1,520.99

ALL RECORDS FROM 05/22/2023 TO 05/22/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 981022								------------
BOSTON MA 02298								1,520.99
QUILL CORPORATION	2023 010-560-901	OPERATING SUPPLIE	BINDERS/DIVIDERS	32006865	05/15/23	08		22.16
PO BOX 37600	2023 010-400-901	SUPPLIES	TP/CUPS/KNIVES	32235791	05/15/23	08		186.27
	2023 010-560-901	OPERATING SUPPLIE	T DRIVES KEY TAGS	31869272	05/15/23	08		346.90
PHILADELPHIA PA 19101	2023 010-495-901	OPERATING SUPPLIE	SORT KWIK	32158966	05/15/23	08		6.45
	2023 010-495-901	OPERATING SUPPLIE	YELLOW POST FLAGS	32158966	05/15/23	08		6.58
	2023 010-551-901	OPERATING SUPPLIE	TONER	32158966	05/15/23	08		134.99
	2023 010-551-901	OPERATING SUPPLIE	TONER	32158966	05/15/23	08		37.79
	2023 010-400-901	SUPPLIES	SPOONS	32472350	05/15/23	08		31.49
	2023 010-499-901	OPERATING SUPPLIE	BUTTERFLY CLIPS	32472350	05/15/23	08		11.72
	2023 010-499-901	OPERATING SUPPLIE	LEGAL FILE	32472350	05/15/23	08		39.09
	2023 010-475-901	OPERATING SUPPLIE	LEGAL PADS	32472350	05/15/23	08		14.99
	2023 010-495-901	OPERATING SUPPLIE	LEGAL PADS	32472350	05/15/23	08		14.99
	2023 010-455-901	OPERATING SUPPLIE	LABELS	32472350	05/15/23	08		35.70
	2023 010-561-901	SUPPLIES	TONER	32345317	05/16/23	08		118.99

								1,008.11
REGINALD R WILSON	2023 010-401-302	ATTORNEY FEES	14092-14200 HALE MI		05/15/23	08		400.00
ATTY AT LAW	2023 010-401-302	ATTORNEY FEES	14265 TINAJERO MIS		05/16/23	08		375.00
813 8TH ST SUITE 920								------------
WICHITA FALLS TX 76301								775.00
SOL MIO BOBST	2023 010-477-310	EXPERT WITNESS	5073 LEWIS XPERT WI		05/15/23	08		4,866.20
TOXSCI ADVISORS LLC								------------
2016 MAIN ST STE 1901								
HOUSTON TX 77002								4,866.20
SOUTHERN HEALTH PARTNERS	2023 010-561-306	MEDICAL EXPENSE	JUNE 23'	47384	05/15/23	08		6,319.16
2030 HAMILTON PLACE BLVD								------------
STE 140								
CHATTANOOGA TN 37421								6,319.16
SOUTHERN TIRE MART	2023 014-624-902	AUTO PARTS/TIRES	REPAIRS	4140042157	05/15/23	08		23.63
PO BOX 1000 DEPT 143								------------
MEMPHIS TN 38148								23.63
T&S AUTO SERVICE	2023 011-621-704	HEAVY EQUIPMENT	MOUNT 2 TIRES	99620	05/15/23	08		76.00
627 N MAIN	2023 011-621-704	HEAVY EQUIPMENT	FLAT	99532	05/15/23	08		38.00
	2023 011-621-704	HEAVY EQUIPMENT	INSPECTION	99539	05/15/23	08		7.00
JACKSBORO TX 76458	2023 011-621-701	AUTO REPAIR/INSPE	FLAT	99565	05/15/23	08		18.00
	2023 013-623-704	HEAVY EQUIPMENT	FLAT	99536	05/15/23	08		38.00
	2023 010-410-701	AUTO REPAIR/INSPEC	OIL CHANGE	99642	05/15/23	08		81.50

								258.50
TERMINIX	2023 010-560-702	SERVICE AGREEMENT	SERVICE	432834647	05/15/23	08		54.80
PO BOX 802155	2023 010-561-702	SERVICE AGREEMENT	SERVICE	432834647	05/15/23	08		219.20
	2023 010-560-702	SERVICE AGREEMENT	SERVICE	431711514	05/15/23	08		18.00

CHICAGO IL 60680								292.00
TEXAS ASSOCIATION OF COU	2023 010-401-302	ATTORNEY FEES	CLAIM# PO20223155-1	NRDD-0009083	05/18/23	08		5,000.00

ALL RECORDS FROM 05/22/2023 TO 05/22/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
RISK MANAGEMENT POOL (CD								------------
PO BOX 2426								
SAN ANTONIO TX 78298								5,000.00
TEXAS COMPTROLLER	2023 010-300-916	SUPPLEMENTAL SALAR	REFUND OF EXCESS CO		05/18/23	08		7,399.15
COMPTROLLER JUDICIARY SE								------------
P O BOX 13528								
AUSTIN TX 78711								7,399.15
THOMSON REUTERS - WEST	2023 010-401-907	LAW BOOKS	CO JUDGE	848218163	05/15/23	08		98.00
PO BOX 6292	2023 010-401-907	LAW BOOKS	CO JUDGE	848354303	05/15/23	08		120.57

CAROL STREAM IL 60197								218.57
ULTRA BRIGHT LIGHTZ	2023 010-410-701	AUTO REPAIR/INSPEC	FENIEX CONTROLLER	W154081	05/15/23	08		476.79
40 OSTER AVE								------------
STE 14								
HAUPPAUGE NY 11788								476.79
VERIZON WIRELESS	2023 010-401-605	MOBILE PHONE	COUNTY JUDGE HOT SP	04/24-05/23	05/11/23	08		89.82
PO BOX 660108	2023 010-409-604	TELEPHONE	ELECTION HOT SPOTS	04/24-05/23	05/11/23	08		190.01
	2023 010-410-605	MOBILE PHONE	EMC/IT HOT SPOT	04/24-05/23	05/11/23	08		75.98
DALLAS TX 75266	2023 010-560-702	SERVICE AGREEMENT	TUFF BOOKS	04/24-05/23	05/11/23	08		569.87
	2023 010-561-702	SERVICE AGREEMENT	WI-FI HOT SPOT	04/24-05/23	05/11/23	08		37.99

								963.67
VESTED NETWORKS	2023 010-400-604	TELEPHONE	940-567-2048	04/14-05/13	05/17/23	07		25.00
209 S SHADY SHORES DR	2023 010-401-604	TELEPHONE	940-567-5502	04/14-05/13	05/17/23	07		25.00
SUITE 300	2023 010-403-604	TELEPHONE	940-567-6441	04/14-05/13	05/17/23	07		25.00
LAKE DALLAS TX 75065	2023 010-409-604	TELEPHONE	940-567-2930	04/14-05/13	05/17/23	07		25.00
	2023 010-435-604	TELEPHONE	940-567-2696	04/14-05/13	05/17/23	07		25.00
	2023 010-455-604	TELEPHONE	940-567-5029	04/14-05/13	05/17/23	07		25.00
	2023 010-475-604	TELEPHONE	940-567-6306	04/14-05/13	05/17/23	07		25.00
	2023 010-495-604	TELEPHONE	940-567-5978	04/14-05/13	05/17/23	07		25.00
	2023 010-499-604	TELEPHONE	940-567-5322	04/14-05/13	05/17/23	07		25.00
	2023 010-560-604	TELEPHONE	940-567-2144,6942,9	04/14-05/13	05/17/23	07		75.00
	2023 010-561-604	TELEPHONE	940-567-6536	04/14-05/13	05/17/23	07		25.00
	2023 010-660-604	TELEPHONE	940-567-6540	04/14-05/13	05/17/23	07		25.00
	2023 010-665-604	TELEPHONE	940-567-2014	04/14-05/13	05/17/23	07		25.00
	2023 011-621-604	TELEPHONE	940-567-5318	04/14-05/13	05/17/23	07		25.00
	2023 012-622-604	TELEPHONE	940-798-2781	04/14-05/13	05/17/23	07		25.00
	2023 013-623-604	TELEPHONE	940-567-3981	04/14-05/13	05/17/23	07		25.00
	2023 014-624-604	TELEPHONE	940-567-2971	04/14-05/13	05/17/23	07		25.00

								475.00
WAGNER SUPPLY CO	2023 010-510-901	OPERATING SUPPLIE	SUPPLIES	WO12005	05/18/23	08		487.78
PO BOX 225387								------------
DALLAS TX 75222								487.78
WISE COUNTY TREASURER	2023 010-400-308	JUVENILE PROBATIO	JUVENILE PROBATION		05/16/23	08		110,000.00
BOX 554	2023 010-476-300	DISTRICT ATTORNEY	DIST ATTY		05/16/23	08		92,808.00

ALL RECORDS FROM 05/22/2023 TO 05/22/2023 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
DECATUR	TX 76234								202,808.00
ZACHARY WALLEY		2023 010-560-905	K-9	REIMB		05/15/23	08		53.99
									53.99
ZACK BURKETT		2023 011-621-503	SAND/GRAVEL	GRAVEL	7-645653	05/15/23	08		1,847.82
PO BOX 40		2023 012-622-503	SAND/GRAVEL	GRAVEL	4-645654	05/15/23	08		8,783.95
		2023 013-623-503	SAND/GRAVEL	GRAVEL	4-645655	05/15/23	08		3,676.92
GRAHAM	TX 76450	2023 013-623-503	SAND/GRAVEL	GRAVEL	6-645656	05/15/23	08		8,682.92
		2023 014-624-503	SAND/GRAVEL	GRAVEL	4-645657	05/15/23	08		4,055.86
		2023 022-627-503	SAND/GRAVEL	BURWICK RD CTIF PCT	4-645647	05/15/23	08		414.97
		2023 022-627-503	SAND/GRAVEL	ROGERS RD CTIF PCT	4-645648	05/15/23	08		202.64
		2023 022-627-503	SAND/GRAVEL	RATER RD CTIF PCT 4	4-645649	05/15/23	08		808.10
		2023 022-627-503	SAND/GRAVEL	RONEY RD CTIF PCT 4	4-645650	05/15/23	08		592.71
		2023 022-627-503	SAND/GRAVEL	ROBERTS B RD CTIF P	4-645651	05/15/23	08		2,182.89
		2023 022-627-503	SAND/GRAVEL	SQUAW MT RD CTIF PC	4-645652	05/15/23	08		2,029.04
									33,277.82
2ND COURT OF APPEALS		2023 071-400-206	DUE 2ND COURT C	APRIL 23'		05/16/23	08		45.00
401 W BELKNAP SUITE 9000									
FORT WORTH	TX 76196								45.00

TOTAL CHECKS TO BE WRITTEN **379,054.51**

ALL RECORDS FROM 05/22/2023 TO 05/22/2023 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

MAY 22 2023

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY____________________ DEPUTY

FOR CHECK DATE FROM 05/15/2023 TO 05/15/2023

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						
00104	BARRY	JOHN		50.60	.00	.00
00161	BROWNING	CINDY	A	123.00	.00	.00
00127	CASTEEL	SELENA	L	1,675.96	.00	.00
00142	CROW	CANDACE	E	53.60	.00	.00
00094	FIELDS	ANGELA	C	449.00	.00	.00
00190	HUBBLE	DOTTYE	S	516.00	.00	.00
00148	JENKINS	DEANNA		363.00	.00	.00
00116	MCROBERTS	JUDY	A	621.50	.00	.00
00117	MYERS	MARIANNE	M	564.50	.00	.00
00118	NICHOLS	CAROLYN	D	195.00	.00	.00
00231	PRUITT	KATHRYN	L	132.00	.00	.00
00147	REDDELL	SHERRY	A	408.00	.00	.00
00080	WELLS	DEBORAH	K	89.60	.00	.00
	DEPARTMENT TOTALS			**5,241.76**	**.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	1,023.39	.00	.00
00228	STRAUGHN	JEAN	L	1,580.77	.00	.00
	DEPARTMENT TOTALS			**4,564.35**	**.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**

FOR CHECK DATE FROM 05/15/2023 TO 05/15/2023

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
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**
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
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		2,107.90	.00	.00
00058	REGER	CHRIS		2,127.81	.00	.00
00135	REIS	MARITHEA	E	1,585.53	.00	.00
00220	ROBERTS	SHEA	L	2,081.34	.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	1,619.92	.00	.00
DEPARTMENT TOTALS				**31,886.52**	**.00**	**.00**

FOR CHECK DATE FROM 05/15/2023 TO 05/15/2023

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-561						
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	1,496.85	.00	.00
00192	MAYHEW	DARRELL	L	1,788.46	.00	.00
00054	PHILLIPS	LOWELL	B	1,573.77	.00	.00
00128	WALDEN	RUSSELL	W	1,573.77	.00	.00
00224	WHITE	AMBER		1,496.85	.00	.00
00181	WOODS	SARAH	N	1,740.38	.00	.00
DEPARTMENT TOTALS				**14,724.11**	**.00**	**.00**
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				**99,478.25**	**.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	803.62	.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				**6,289.93**	**.00**	**.00**
FUND TOTALS				**6,289.93**	**.00**	**.00**
DEPARTMENT 013-623						
00006	BIRDWELL	HENRY	D	2,041.77	.00	.00
00039	KINDER	KENNETH		1,722.27	.00	.00
00156	MCCOY	JOE		1,558.77	.00	.00
DEPARTMENT TOTALS				**5,322.81**	**.00**	**.00**
FUND TOTALS				**5,322.81**	**.00**	**.00**
DEPARTMENT 014-624						
00013	COUFAL	TIMOTHY		1,722.27	.00	.00
00046	MAXWELL	WINFIELD		1,649.62	.00	.00
00078	WARD	TERRY		2,041.77	.00	.00

FOR CHECK DATE FROM 05/15/2023 TO 05/15/2023

EMP# NAME	GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT TOTALS	**5,413.66**	**.00**	**.00**
FUND TOTALS	**5,413.66**	**.00**	**.00**
GRAND TOTALS	**123,495.28**	**.00**	**.00**

FOR CHECK DATE FROM 05/15/2023 TO 05/15/2023

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

RECEIVED
MAY 11 2023
JACK COUNTY AUDITOR

FILED FOR RECORD
__________ O'CLOCK ______M
MAY 22 2023
VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS
BY____________________ DEPUTY