ALL RECORDS FROM 07/31/2023 TO 07/31/2023 DATE-TO-BE-PAID BATCH NO. 99

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
AFLAC		2023 010-202-100	SALARIES PAYABLE	AFLAC	07102023	07/10/23	10		491.48
PO BOX 673025		2023 011-202-100	SALARIES PAYABLE	AFLAC	07102023	07/10/23	10		76.21
		2023 013-202-100	SALARIES PAYABLE	AFLAC	07102023	07/10/23	10		47.73
DALLAS	TX 75267	2023 011-202-100	SALARIES PAYABLE	AFLAC	07242023	07/24/23	10		76.21
		2023 013-202-100	SALARIES PAYABLE	AFLAC	07242023	07/24/23	10		47.73
		2023 010-202-100	SALARIES PAYABLE	AFLAC	07242023	07/24/23	10		491.48
									1,230.84
LEGALSHIELD		2023 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	07102023	07/10/23	10		115.63
PO BOX 660903		2023 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	07102023	07/10/23	10		12.95
		2023 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	07242023	07/24/23	10		115.62
DALLAS	TX 75266	2023 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	07242023	07/24/23	10		12.95
									257.15
LIBERTY NATIONAL LIFE IN		2023 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	07102023	07/10/23	10		235.53
ATTN: WORKSITE BILLING D		2023 011-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	07102023	07/10/23	10		25.13
PO BOX 248889-73124		2023 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	07102023	07/10/23	10		117.14
OKLAHOMA CITY	OK 73124	2023 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	07242023	07/24/23	10		235.51
		2023 011-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	07242023	07/24/23	10		25.13
		2023 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	07242023	07/24/23	10		117.13
									755.57
METLIFE		2023 010-202-100	SALARIES PAYABLE	METLIFE	07102023	07/10/23	10		1,639.32
PO BOX 804466		2023 011-202-100	SALARIES PAYABLE	METLIFE	07102023	07/10/23	10		86.97
		2023 012-202-100	SALARIES PAYABLE	METLIFE	07102023	07/10/23	10		105.35
KANSAS CITY	MO 64180	2023 013-202-100	SALARIES PAYABLE	METLIFE	07102023	07/10/23	10		20.81
		2023 014-202-100	SALARIES PAYABLE	METLIFE	07102023	07/10/23	10		20.81
		2023 010-202-100	SALARIES PAYABLE	METLIFE	07242023	07/24/23	10		1,613.93
		2023 011-202-100	SALARIES PAYABLE	METLIFE	07242023	07/24/23	10		86.96
		2023 012-202-100	SALARIES PAYABLE	METLIFE	07242023	07/24/23	10		105.32
		2023 013-202-100	SALARIES PAYABLE	METLIFE	07242023	07/24/23	10		20.80
		2023 014-202-100	SALARIES PAYABLE	METLIFE	07242023	07/24/23	10		20.80
		2023 010-202-100	SALARIES PAYABLE	CHECK: 509681 AUTO	07252023	07/25/23	10		40.88-
		2023 010-202-100	SALARIES PAYABLE	CHECK: 509681 AUTO	07252023	07/25/23	10		7.73-
		2023 010-202-100	SALARIES PAYABLE	METLIFE	07242023	07/24/23	10		48.61
		2023 010-400-202	INSURANCE ADJUSTME	DENTAL/VISION INS A	JUL'23	07/27/23	10		487.25-
									3,233.82
NATIONAL FAMILY CARE LIF		2023 010-202-100	SALARIES PAYABLE	NFC LIFE	07102023	07/10/23	10		347.06
PO BOX 809043		2023 011-202-100	SALARIES PAYABLE	NFC LIFE	07102023	07/10/23	10		58.11
		2023 013-202-100	SALARIES PAYABLE	NFC LIFE	07102023	07/10/23	10		14.75
DALLAS	TX 75380	2023 014-202-100	SALARIES PAYABLE	NFC LIFE	07102023	07/10/23	10		33.13
		2023 011-202-100	SALARIES PAYABLE	NFC LIFE	07242023	07/24/23	10		58.09
		2023 013-202-100	SALARIES PAYABLE	NFC LIFE	07242023	07/24/23	10		14.75
		2023 014-202-100	SALARIES PAYABLE	NFC LIFE	07242023	07/24/23	10		33.12
		2023 010-202-100	SALARIES PAYABLE	NFC LIFE	07242023	07/24/23	10		346.94
									905.95
NEW YORK LIFE INSURANCE		2023 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	07102023	07/10/23	10		356.11

ALL RECORDS FROM 07/31/2023 TO 07/31/2023 DATE-TO-BE-PAID BATCH NO. 99

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	07102023	07/10/23	10		42.00
	2023 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	07242023	07/24/23	10		356.10
CINCINNATI OH 45274	2023 011-202-100	SALARIES PAYABLE	NEW YORK LIFE	07242023	07/24/23	10		42.00
	2023 010-202-100	SALARIES PAYABLE	CHECK: 509681 AUTO	07252023	07/25/23	10		8.75-
	2023 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	07242023	07/24/23	10		8.75

								796.21 ✓
TCDRS	2023 010-202-100	SALARIES PAYABLE	RETIREMENT	07102023	07/10/23	10		6,861.17
BARTON OAKS PLAZA IV, ST	2023 010-401-203	RETIREMENT	RETIREMENT	07102023	07/10/23	10		474.44
901 S MOPAC EXPRESSWAY	2023 010-403-203	RETIREMENT	RETIREMENT	07102023	07/10/23	10		485.08
AUSTIN TX 78746	2023 010-409-203	RETIREMENT	RETIREMENT	07102023	07/10/23	10		161.39
	2023 010-410-203	RETIREMENT	RETIREMENT	07102023	07/10/23	10		238.27
	2023 010-435-203	RETIREMENT	RETIREMENT	07102023	07/10/23	10		333.59
	2023 010-455-203	RETIREMENT	RETIREMENT	07102023	07/10/23	10		482.13
	2023 010-475-203	RETIREMENT	RETIREMENT	07102023	07/10/23	10		474.78
	2023 010-495-203	RETIREMENT	RETIREMENT	07102023	07/10/23	10		533.72
	2023 010-497-203	RETIREMENT	RETIREMENT	07102023	07/10/23	10		188.77
	2023 010-499-203	RETIREMENT	RETIREMENT	07102023	07/10/23	10		635.88
	2023 010-510-203	RETIREMENT	RETIREMENT	07102023	07/10/23	10		279.87
	2023 010-551-203	RETIREMENT	RETIREMENT	07102023	07/10/23	10		195.44
	2023 010-560-203	RETIREMENT	RETIREMENT	07102023	07/10/23	10		3,194.14
	2023 010-561-203	RETIREMENT	RETIREMENT	07102023	07/10/23	10		1,611.50
	2023 010-665-203	RETIREMENT	RETIREMENT	07102023	07/10/23	10		150.01
	2023 011-202-100	SALARIES PAYABLE	RETIREMENT	07102023	07/10/23	10		489.33
	2023 011-621-203	RETIREMENT	RETIREMENT	07102023	07/10/23	10		673.20
	2023 012-202-100	SALARIES PAYABLE	RETIREMENT	07102023	07/10/23	10		423.17
	2023 012-622-203	RETIREMENT	RETIREMENT	07102023	07/10/23	10		582.16
	2023 013-202-100	SALARIES PAYABLE	RETIREMENT	07102023	07/10/23	10		372.59
	2023 013-623-203	RETIREMENT	RETIREMENT	07102023	07/10/23	10		512.58
	2023 014-202-100	SALARIES PAYABLE	RETIREMENT	07102023	07/10/23	10		378.95
	2023 014-624-203	RETIREMENT	RETIREMENT	07102023	07/10/23	10		521.33
	2023 010-202-100	SALARIES PAYABLE	RETIREMENT	07242023	07/24/23	10		7,766.42
	2023 010-401-203	RETIREMENT	RETIREMENT	07242023	07/24/23	10		474.44
	2023 010-403-203	RETIREMENT	RETIREMENT	07242023	07/24/23	10		485.08
	2023 010-409-203	RETIREMENT	RETIREMENT	07242023	07/24/23	10		161.39
	2023 010-410-203	RETIREMENT	RETIREMENT	07242023	07/24/23	10		238.27
	2023 010-435-203	RETIREMENT	RETIREMENT	07242023	07/24/23	10		314.25
	2023 010-455-203	RETIREMENT	RETIREMENT	07242023	07/24/23	10		482.18
	2023 010-475-203	RETIREMENT	RETIREMENT	07242023	07/24/23	10		491.06
	2023 010-495-203	RETIREMENT	RETIREMENT	07242023	07/24/23	10		533.72
	2023 010-497-203	RETIREMENT	RETIREMENT	07242023	07/24/23	10		188.77
	2023 010-499-203	RETIREMENT	RETIREMENT	07242023	07/24/23	10		635.88
	2023 010-510-203	RETIREMENT	RETIREMENT	07242023	07/24/23	10		279.87
	2023 010-551-203	RETIREMENT	RETIREMENT	07242023	07/24/23	10		195.44
	2023 010-560-203	RETIREMENT	RETIREMENT	07242023	07/24/23	10		3,819.06
	2023 010-561-203	RETIREMENT	RETIREMENT	07242023	07/24/23	10		2,234.98
	2023 010-665-203	RETIREMENT	RETIREMENT	07242023	07/24/23	10		150.01
	2023 011-202-100	SALARIES PAYABLE	RETIREMENT	07242023	07/24/23	10		489.33
	2023 011-621-203	RETIREMENT	RETIREMENT	07242023	07/24/23	10		673.20
	2023 012-202-100	SALARIES PAYABLE	RETIREMENT	07242023	07/24/23	10		423.17
	2023 012-622-203	RETIREMENT	RETIREMENT	07242023	07/24/23	10		582.16
	2023 013-202-100	SALARIES PAYABLE	RETIREMENT	07242023	07/24/23	10		372.59
	2023 013-623-203	RETIREMENT	RETIREMENT	07242023	07/24/23	10		512.58
	2023 014-202-100	SALARIES PAYABLE	RETIREMENT	07242023	07/24/23	10		378.95

ALL RECORDS FROM 07/31/2023 TO 07/31/2023 DATE-TO-BE-PAID BATCH NO. 99

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2023 014-624-203	RETIREMENT	RETIREMENT	07242023	07/24/23	10		521.33
	2023 010-202-100	SALARIES PAYABLE	CHECK: 509681 AUTO	07252023	07/25/23	10		104.78-
	2023 010-561-203	RETIREMENT	CHECK: 509681 AUTO	07252023	07/25/23	10		144.15-
	2023 010-202-100	SALARIES PAYABLE	RETIREMENT	07242023	07/24/23	10		104.78
	2023 010-561-203	RETIREMENT	RETIREMENT	07242023	07/24/23	10		144.15

								42,657.62
TEXAS ASSOCIATION OF COU	2023 010-202-100	SALARIES PAYABLE	HEALTH INSU	07102023	07/10/23	10		4,031.06
HEALTH EMPLOYEE BENEFIT	2023 010-401-202	MEDICAL INSURANCE	HEALTH INSU	07102023	07/10/23	10		1,081.36
PO BOX 1896	2023 010-403-202	MEDICAL INSURANCE	HEALTH INSU	07102023	07/10/23	10		1,622.04
SAN ANTONIO TX 78297	2023 010-409-202	MEDICAL INSURANCE	HEALTH INSU	07102023	07/10/23	10		540.68
	2023 010-410-202	MEDICAL INSURANCE	HEALTH INSU	07102023	07/10/23	10		540.68
	2023 010-435-202	MEDICAL INSURANCE	HEALTH INSU	07102023	07/10/23	10		1,081.36
	2023 010-455-202	MEDICAL INSURANCE	HEALTH INSU	07102023	07/10/23	10		1,081.36
	2023 010-475-202	MEDICAL INSURANCE	HEALTH INSU	07102023	07/10/23	10		1,081.36
	2023 010-495-202	MEDICAL INSURANCE	HEALTH INSU	07102023	07/10/23	10		1,622.04
	2023 010-497-202	MEDICAL INSURANCE	HEALTH INSU	07102023	07/10/23	10		540.68
	2023 010-499-202	MEDICAL INSURANCE	HEALTH INSU	07102023	07/10/23	10		2,162.07
	2023 010-510-202	MEDICAL INSURANCE	HEALTH INSU	07102023	07/10/23	10		1,081.36
	2023 010-551-202	MEDICAL INSURANCE	HEALTH INSU	07102023	07/10/23	10		540.68
	2023 010-560-202	MEDICAL INSURANCE	HEALTH INSU	07102023	07/10/23	10		8,650.88
	2023 010-561-202	MEDICAL INSURANCE	HEALTH INSU	07102023	07/10/23	10		5,406.80
	2023 010-665-202	MEDICAL INSURANCE	HEALTH INSU	07102023	07/10/23	10		540.68
	2023 011-202-100	SALARIES PAYABLE	HEALTH INSU	07102023	07/10/23	10		797.55
	2023 011-621-202	MEDICAL INSURANCE	HEALTH INSU	07102023	07/10/23	10		2,162.72
	2023 012-622-202	MEDICAL INSURANCE	HEALTH INSU	07102023	07/10/23	10		1,622.04
	2023 013-623-202	INSURANCE	HEALTH INSU	07102023	07/10/23	10		1,620.00
	2023 014-624-202	MEDICAL INSURANCE	HEALTH INSU	07102023	07/10/23	10		1,622.04
	2023 010-202-100	SALARIES PAYABLE	HEALTH INSU	07242023	07/24/23	10		4,031.06
	2023 010-401-202	MEDICAL INSURANCE	HEALTH INSU	07242023	07/24/23	10		1,081.36
	2023 010-403-202	MEDICAL INSURANCE	HEALTH INSU	07242023	07/24/23	10		1,622.04
	2023 010-409-202	MEDICAL INSURANCE	HEALTH INSU	07242023	07/24/23	10		540.68
	2023 010-410-202	MEDICAL INSURANCE	HEALTH INSU	07242023	07/24/23	10		540.68
	2023 010-435-202	MEDICAL INSURANCE	HEALTH INSU	07242023	07/24/23	10		1,081.36
	2023 010-455-202	MEDICAL INSURANCE	HEALTH INSU	07242023	07/24/23	10		1,081.36
	2023 010-475-202	MEDICAL INSURANCE	HEALTH INSU	07242023	07/24/23	10		540.68
	2023 010-495-202	MEDICAL INSURANCE	HEALTH INSU	07242023	07/24/23	10		1,622.04
	2023 010-497-202	MEDICAL INSURANCE	HEALTH INSU	07242023	07/24/23	10		540.68
	2023 010-499-202	MEDICAL INSURANCE	HEALTH INSU	07242023	07/24/23	10		2,162.07
	2023 010-510-202	MEDICAL INSURANCE	HEALTH INSU	07242023	07/24/23	10		1,081.36
	2023 010-551-202	MEDICAL INSURANCE	HEALTH INSU	07242023	07/24/23	10		540.68
	2023 010-560-202	MEDICAL INSURANCE	HEALTH INSU	07242023	07/24/23	10		8,650.88
	2023 010-561-202	MEDICAL INSURANCE	HEALTH INSU	07242023	07/24/23	10		5,406.80
	2023 010-665-202	MEDICAL INSURANCE	HEALTH INSU	07242023	07/24/23	10		540.68
	2023 011-202-100	SALARIES PAYABLE	HEALTH INSU	07242023	07/24/23	10		797.55
	2023 011-621-202	MEDICAL INSURANCE	HEALTH INSU	07242023	07/24/23	10		2,162.72
	2023 012-622-202	MEDICAL INSURANCE	HEALTH INSU	07242023	07/24/23	10		1,622.04
	2023 013-623-202	INSURANCE	HEALTH INSU	07242023	07/24/23	10		1,620.00
	2023 014-624-202	MEDICAL INSURANCE	HEALTH INSU	07242023	07/24/23	10		1,622.04
	2023 010-202-100	SALARIES PAYABLE	CHECK: 509681 AUTO	07252023	07/25/23	10		204.80-
	2023 010-561-202	MEDICAL INSURANCE	CHECK: 509681 AUTO	07252023	07/25/23	10		538.83-
	2023 010-561-202	MEDICAL INSURANCE	CHECK: 509681 AUTO	07252023	07/25/23	10		1.85-
	2023 010-202-100	SALARIES PAYABLE	HEALTH INSU	07242023	07/24/23	10		204.80
	2023 010-561-202	MEDICAL INSURANCE	HEALTH INSU	07242023	07/24/23	10		540.68

ALL RECORDS FROM 07/31/2023 TO 07/31/2023 DATE-TO-BE-PAID BATCH NO. 99

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2023 010-400-202	INSURANCE ADJUSTME	MEDICAL INS ADJUST	JUL'23	07/27/23	10		540.07
								78,858.27

TOTAL CHECKS TO BE WRITTEN 128,695.43

ALL RECORDS FROM 07/31/2023 TO 07/31/2023 DATE-TO-BE-PAID BATCH NO. 99

APPROVAL PAGE

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT. DATE: 7-31-23

CO JUDGE UMPHRESS ____________

COMM #1 OLIVER ____________

COMM #2 SALAZAR ____________

COMM #3 BIRDWELL ____________

COMM #4 WARD ____________

CO TREAS CAMPSEY ____________

RECEIVED
JUL 28 2023
JACK COUNTY AUDITOR

FILED FOR RECORD
_______ O'CLOCK _____M
JUL 31 2023
VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS
BY________________DEPUTY

ALL RECORDS FROM 07/31/2023 TO 07/31/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
ASAP	2023 010-560-705	BUILDING REPAIR	SERVICE	33914	07/27/23	10		150.00
PO BOX 705								------------
JACKSBORO TX 76458								150.00
AUTO-CHLOR SERVICES LLC	2023 010-561-702	SERVICE AGREEMENT	SERVICE	8379855	07/27/23	10		221.90

P O BOX 669126								
DALLAS TX 75266								221.90
BRIAN'S PLUMBING INC	2023 010-561-705	BUILDING REPAIR	REPAIRS JAIL	176245	07/27/23	10		18,770.00
901 OHIO								------------
WICHITA FALLS TX 76301								18,770.00
BRUCKNER TRUCK SALES INC	2023 012-622-902	AUTO PARTS/TIRES	U JOINT KIT	XA114016417:01	07/27/23	10		77.88
CORPORATE BILLING LLC	2023 012-622-902	AUTO PARTS/TIRES	AIR HOSE CLAMP	XA114016633:01	07/27/23	10		308.22
DEPT 100 PO BOX 830604								------------
BIRMINGHAM AL 35283								386.10
CDW GOVERNMENT	2023 010-560-803	FURNITURE/EQUIPMEN	PARTS SO	KN31938	07/27/23	10		273.42
75 REMITTANCE DRIVE SUIT								------------
CHICAGO IL 60675								273.42
CITY OF JACKSBORO	2023 010-400-602	WATER	#04-0128-00 COURTHO	6/14-7/17	07/27/23	10		1,303.52
112 W BELKNAP	2023 010-560-602	WATER	#08-0336-00 LEC SHE	6/14-7/17	07/27/23	10		196.67
	2023 010-561-602	WATER	#08-0336-00 LEC JAI	6/14-7/17	07/27/23	10		786.67
JACKSBORO TX 76458	2023 011-621-602	WATER	#04-0126-00 PCT 1	6/14-7/17	07/27/23	10		40.21

								2,327.07
DALLAS COUNTY TREASURER	2023 010-400-486	COUNTY ASSISTANCE	HOEFLEIN	11130	07/27/23	10		2,150.00
303 RECORDS BUILDING THI	2023 010-400-486	COUNTY ASSISTANCE	MILLER	11130	07/27/23	10		2,150.00
509 MAIN STREET	2023 010-400-486	COUNTY ASSISTANCE	REIS	11130	07/27/23	10		2,150.00

DALLAS TX 75202								6,450.00
FAITH COMMUNITY HOSPITAL	2023 010-561-307	MISC.	BRATHOLE	13	07/27/23	10		67.64
ATTN # 15689K	2023 010-560-307	MISCELLANEOUS	SHAW	5	07/27/23	10		100.00
PO BOX 14000	2023 010-561-307	MISC.	KINGERY	10	07/27/23	10		67.64
BELFAST ME 04915	2023 010-560-307	MISCELLANEOUS	RICO	12	07/27/23	10		67.64

								302.92
JR DISPOSAL, LLC	2023 012-622-980	NON-ALLOCATED	AUG		07/27/23	10		109.00
P O BOX 368								------------
PERRIN TX 76486								109.00
M-PAK	2023 010-560-911	UNIFORMS/BADGES	PANTS	121694	07/27/23	10		92.48
11255 CAMP BOWIE WEST	2023 010-560-911	UNIFORMS/BADGES	BADGE HOLDER	121407	07/27/23	10		37.40
SUITE 111								------------
ALEDO TX 76008								129.88
MARK'S PLUMBING PARTS	2023 010-561-705	BUILDING REPAIR	PARTS	INV002097782	07/27/23	10		626.58

ALL RECORDS FROM 07/31/2023 TO 07/31/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 121554								------------
FT WORTH TX 76121								626.58
MONTY JACKSON	2023 010-560-208	MISCELLANEOUS TRA	MEALS CONF		07/27/23	10		160.00
400 CHINA RIDGE RD								------------
JACKSBORO TX 76458								160.00
OSS ACADEMY	2023 010-560-207	SCHOOL/CONFERENCE	SHAW CLASS	62222	07/27/23	10		70.00
19018 CANDLEVIEW DR								------------
SPRING TX 77388								70.00
T&S AUTO SERVICE	2023 010-560-701	AUTO REPAIR/INSPE	FLAT	100129	07/27/23	10		18.00
627 N MAIN								------------
JACKSBORO TX 76458								18.00
TDCA	2023 010-435-207	SCHOOL/CONFERENCE	PIPPIN		07/27/23	10		50.00
SHERRY GRIFFIS								------------
200 W HOUSTON ST RM 234								
MARSHALL TX 75670								50.00
TEXAS GAS SERVICE	2023 010-400-601	GAS	910472053-1103358-8	6/14-7/18	07/27/23	10		264.17
PO BOX 219913	2023 010-560-601	GAS	910772370-1627972-3	6/14-7/18	07/27/23	10		117.65
	2023 010-561-601	GAS	910772370-1627972-3	6/14-7/18	07/27/23	10		352.94

KANSAS CITY MO 64121								734.76
VANESSA JAMES	2023 010-403-207	SCHOOL/CONFERENCE	MEALS AND MILEAGE		07/27/23	10		196.98

								196.98

TOTAL CHECKS TO BE WRITTEN 30,976.61

ALL RECORDS FROM 07/31/2023 TO 07/31/2023 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: 7-31-23

CO JUDGE UMPHRESS ____________

COMM #1 OLIVER ____________

COMM #2 SALAZAR ____________

COMM #3 BIRDWELL ____________

COMM #4 WARD ____________

CO TREAS CAMPSEY ____________

FILED FOR RECORD

________ O'CLOCK ______M

JUL 31 2023

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY________________ DEPUTY