



Fannin County, TX

Payment Register

APPKT01411 - JURY SERVICE 6/26/2023

01 - Fannin County

Bank: Pooled Cash - Pooled Cash

Vendor Number	Vendor DBA					Total Vendor Amount
VEN04693	ADAMS, AMANDA					10.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
INV0009505	JURY SERVICE 6/26/2023	07/07/2023	07/10/2023	07/07/2023	10.00	
				Discount Amount	Payable Amount	
				0.00	10.00	
Vendor Number	Vendor DBA					Total Vendor Amount
VEN04707	ALLEN, DAVID					10.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
INV0009520	JURY SERVICE 6/26/2023	07/07/2023	07/10/2023	07/07/2023	10.00	
				Discount Amount	Payable Amount	
				0.00	10.00	
Vendor Number	Vendor DBA					Total Vendor Amount
VEN04713	BACA, DAVID G.					10.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
INV0009527	JURY SERVICE 6/26/2023	07/07/2023	07/10/2023	07/07/2023	10.00	
				Discount Amount	Payable Amount	
				0.00	10.00	
Vendor Number	Vendor DBA					Total Vendor Amount
VEN04696	BENNETT, SHANE					10.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
INV0009508	JURY SERVICE 6/26/2023	07/07/2023	07/10/2023	07/07/2023	10.00	
				Discount Amount	Payable Amount	
				0.00	10.00	
Vendor Number	Vendor DBA					Total Vendor Amount
VEN04706	BLOOM, JACQUIE					10.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
INV0009519	JURY SERVICE 6/26/2023	07/07/2023	07/10/2023	07/07/2023	10.00	
				Discount Amount	Payable Amount	
				0.00	10.00	
Vendor Number	Vendor DBA					Total Vendor Amount
VEN04715	BURKLOW, JESSICA					10.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
INV0009529	JURY SERVICE 6/26/2023	07/07/2023	07/10/2023	07/07/2023	10.00	
				Discount Amount	Payable Amount	
				0.00	10.00	
Vendor Number	Vendor DBA					Total Vendor Amount
VEN04730	BURKS, CHRISTOPHER					50.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
INV0009542	JURY SERVICE 6/26-27/2023	07/07/2023	07/10/2023	07/07/2023	50.00	
				Discount Amount	Payable Amount	
				0.00	50.00	

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Vendor Number	Vendor DBA					Total Vendor Amount
VEN04700	CORNWELL, RUSSELL					10.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/07/2023	10.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0009512	JURY SERVICE 6/26/2023	07/07/2023	07/10/2023	0.00	10.00	
Vendor Number	Vendor DBA					Total Vendor Amount
VEN04727	DE LA GARZA, LESLEY					50.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/07/2023	50.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0009539	JURY SERVICE 6/26-27/2023	07/07/2023	07/10/2023	0.00	50.00	
Vendor Number	Vendor DBA					Total Vendor Amount
VEN04714	FOREMAN, MICHAEL					10.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/07/2023	10.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0009528	JURY SERVICE 6/26/2023	07/07/2023	07/10/2023	0.00	10.00	
Vendor Number	Vendor DBA					Total Vendor Amount
VEN04708	GUTIERREZ, GUADALUPE					10.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/07/2023	10.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0009521	JURY SERVICE 6/26/2023	07/07/2023	07/10/2023	0.00	10.00	
Vendor Number	Vendor DBA					Total Vendor Amount
VEN04699	HAMILTON, ANNETTE					10.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/07/2023	10.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0009511	JURY SERVICE 6/26/2023	07/07/2023	07/10/2023	0.00	10.00	
Vendor Number	Vendor DBA					Total Vendor Amount
VEN04732	HANKEY, PATRICK					40.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/07/2023	40.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0009544	JURY SERVICE 6/26-27/2023	07/07/2023	07/10/2023	0.00	40.00	
Vendor Number	Vendor DBA					Total Vendor Amount
VEN04734	JOHNSON, EMILY					50.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/07/2023	50.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0009546	JURY SERVICE 6/26-27/2023	07/07/2023	07/10/2023	0.00	50.00	
Vendor Number	Vendor DBA					Total Vendor Amount
VEN04697	JOHNSON, KYLA					10.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/07/2023	10.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0009509	JURY SERVICE 6/26/2023	07/07/2023	07/10/2023	0.00	10.00	

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Vendor Number	Vendor DBA					Total Vendor Amount
VEN04722	KLOCKGETHER II, LANCE					10.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/07/2023	10.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0009536	JURY SERVICE 6/26/2023	07/07/2023	07/10/2023	0.00	10.00	
Vendor Number	Vendor DBA					Total Vendor Amount
VEN04709	KUHN, HAROLD					10.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/07/2023	10.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0009522	JURY SERVICE 6/26/2023	07/07/2023	07/10/2023	0.00	10.00	
Vendor Number	Vendor DBA					Total Vendor Amount
VEN04717	KUTZ-LEWIS, DANIELLE					10.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/07/2023	10.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0009531	JURY SERVICE 6/26/2023	07/07/2023	07/10/2023	0.00	10.00	
Vendor Number	Vendor DBA					Total Vendor Amount
VEN04703	LEWIS, JACOB					10.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/07/2023	10.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0009516	JURY SERVICE 6/26/2023	07/07/2023	07/10/2023	0.00	10.00	
Vendor Number	Vendor DBA					Total Vendor Amount
VEN04698	LONG, JUSTIN C.					10.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/07/2023	10.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0009510	JURY SERVICE 6/26/2023	07/07/2023	07/10/2023	0.00	10.00	
Vendor Number	Vendor DBA					Total Vendor Amount
VEN04729	LONGORIA, KARLA					50.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/07/2023	50.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0009541	JURY SERVICE 6/26-27/2023	07/07/2023	07/10/2023	0.00	50.00	
Vendor Number	Vendor DBA					Total Vendor Amount
VEN04720	MARTIN, CRYSTAL					10.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/07/2023	10.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0009534	JURY SERVICE 6/26/2023	07/07/2023	07/10/2023	0.00	10.00	
Vendor Number	Vendor DBA					Total Vendor Amount
VEN03144	MINYARD, JASON					10.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/07/2023	10.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0009513	JURY SERVICE 6/26/2023	07/07/2023	07/10/2023	0.00	10.00	

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Vendor Number	Vendor DBA					Total Vendor Amount
VEN04705	MONKS, AARON					10.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/07/2023	10.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0009518	JURY SERVICE 6/26/2023	07/07/2023	07/10/2023	0.00	10.00	
Vendor Number	Vendor DBA					Total Vendor Amount
VEN04716	NAYLOR, NANCY J.					10.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/07/2023	10.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0009530	JURY SERVICE 6/26/2023	07/07/2023	07/10/2023	0.00	10.00	
Vendor Number	Vendor DBA					Total Vendor Amount
VEN04702	PACK, MARY ANN					10.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/07/2023	10.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0009515	JURY SERVICE 6/26/2023	07/07/2023	07/10/2023	0.00	10.00	
Vendor Number	Vendor DBA					Total Vendor Amount
VEN04719	PARKS, KATHERINE					10.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/07/2023	10.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0009533	JURY SERVICE 6/26/2023	07/07/2023	07/10/2023	0.00	10.00	
Vendor Number	Vendor DBA					Total Vendor Amount
VEN04731	RACKLER, AMY					50.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/07/2023	50.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0009543	JURY SERVICE 6/26-27/2023	07/07/2023	07/10/2023	0.00	50.00	
Vendor Number	Vendor DBA					Total Vendor Amount
VEN04710	SAUCIER, PAIGE					10.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/07/2023	10.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0009523	JURY SERVICE 6/26/2023	07/07/2023	07/10/2023	0.00	10.00	
Vendor Number	Vendor DBA					Total Vendor Amount
VEN04721	SISK, DANIEL K.					10.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/07/2023	10.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0009535	JURY SERVICE 6/26/2023	07/07/2023	07/10/2023	0.00	10.00	
Vendor Number	Vendor DBA					Total Vendor Amount
VEN04694	SMART, DANA RAINS					10.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/07/2023	10.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0009506	JURY SERVICE 6/26/2023	07/07/2023	07/10/2023	0.00	10.00	

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Vendor Number	Vendor DBA					Total Vendor Amount
VEN04704	STOCKTON, SABRINA					10.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/07/2023	10.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0009517	JURY SERVICE 6/26/2023	07/07/2023	07/10/2023	0.00	10.00	
Vendor Number	Vendor DBA					Total Vendor Amount
VEN04718	SWIFT, JACOB					10.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/07/2023	10.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0009532	JURY SERVICE 6/26/2023	07/07/2023	07/10/2023	0.00	10.00	
Vendor Number	Vendor DBA					Total Vendor Amount
VEN04701	TORMOEHLEN, AMANDA					10.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/07/2023	10.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0009514	JURY SERVICE 6/26/2023	07/07/2023	07/10/2023	0.00	10.00	
Vendor Number	Vendor DBA					Total Vendor Amount
VEN04711	TRIPLETT, TOMMY					10.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/07/2023	10.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0009524	JURY SERVICE 6/26/2023	07/07/2023	07/10/2023	0.00	10.00	
Vendor Number	Vendor DBA					Total Vendor Amount
VEN04726	VAZQUEZ, JAQUELINE					40.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/07/2023	40.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0009538	JURY SERVICE 6/26-27/2023	07/07/2023	07/10/2023	0.00	40.00	
Vendor Number	Vendor DBA					Total Vendor Amount
VEN03018	VEST, DEBORAH					10.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/07/2023	10.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0009526	JURY SERVICE 6/26/2023	07/07/2023	07/10/2023	0.00	10.00	
Vendor Number	Vendor DBA					Total Vendor Amount
VEN04695	WALDROP, ANDREW					10.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/07/2023	10.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0009507	JURY SERVICE 6/26/2023	07/07/2023	07/10/2023	0.00	10.00	
Vendor Number	Vendor DBA					Total Vendor Amount
VEN04723	WILKINS, ROY					10.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/07/2023	10.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0009537	JURY SERVICE 6/26/2023	07/07/2023	07/10/2023	0.00	10.00	

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Vendor Number	Vendor DBA					Total Vendor Amount
VEN04728	WILLIAMS, KENNETH					50.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/07/2023	50.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0009540	JURY SERVICE 6/26-27/2023	07/07/2023	07/10/2023	0.00	50.00	

Vendor Number	Vendor DBA					Total Vendor Amount
VEN04712	WILLSON, ASHLEY M.					10.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/07/2023	10.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0009525	JURY SERVICE 6/26/2023	07/07/2023	07/10/2023	0.00	10.00	

Vendor Number	Vendor DBA					Total Vendor Amount
VEN04733	WORKMAN, CHAD					50.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/07/2023	50.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0009545	JURY SERVICE 6/26-27/2023	07/07/2023	07/10/2023	0.00	50.00	

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
Pooled Cash	Check	42	42	0.00	760.00
Packet Totals:		42	42	0.00	760.00

Cash Fund Summary

Fund	Name	Amount
999	Pooled Cash	-760.00
Packet Totals:		-760.00