ALL RECORDS FROM 10/10/2023 TO 10/10/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
A-1 FREEMAN GROUP	2023 095-400-307	MISC CH SECURITY E	PAPER PIG	1097035	10/05/23	12		264.00
RECORDS MAMAGEMENT GROUP								
11517 N BROADWAY EXT								
OKLAHOMA CITY OK 73114								264.00
ALINDA COX	2024 010-665-206	TRAVEL ALLOWANCE	OCT 23'		10/05/23	01		562.50
								562.50
AMAZON CAPITAL SERVICES	2023 010-665-803	FURNITURE/EQUIPMEN	SUPPLIES	1RR6-LV7W-XJLY	10/05/23	12		478.38
PO BOX 035184								
SEATTLE WA 98124								478.38
AMERICAN NATIONAL LEASIN	2024 010-560-801	VEHICLES	LEASE#00010003193	00050	10/06/23	01		18,511.50
PO BOX 4477	2024 010-560-801	VEHICLES	LEASE#00010003194	00050	10/06/23	01		18,198.50
WICHITA FALLS TX 76308								36,710.00
AQUA ONE	2023 010-560-702	SERVICE AGREEMENT	WATER	433873	10/05/23	12		58.00
P O BOX 8210	2023 010-400-901	SUPPLIES	SUB 724644 2ND FLOO	433858	10/05/23	12		72.00
	2023 010-403-901	OPERATING SUPPLIE	SUB 724645 COUNTY C	433861	10/05/23	12		26.00
AMARILLO TX 79114	2023 010-475-901	OPERATING SUPPLIE	SUB 724647 COUNTY A	433867	10/05/23	12		3.00
	2023 010-455-901	OPERATING SUPPLIE	SUB 724649 JP	433863	10/05/23	12		14.50
	2023 010-477-901	OPERATING SUPPLIE	SUB 724650 DISTRICT	433864	10/05/23	12		12.00
	2023 010-400-901	SUPPLIES	SUB 724643 3RD FLOO	433866	10/05/23	12		31.75
								217.25
ASAP	2023 010-560-703	FURNITURE/EQUIPMEN	REPAIRS	34071	10/05/23	12		270.00
PO BOX 705								
JACKSBORO TX 76458								270.00
AT&T MOBILITY 2872915214	2023 010-400-315	PUBLIC WORKS EXPEN	OSSF INSPECTOR	08/20-09/19	10/06/23	12		41.48
PO BOX 6463	2023 010-455-605	MOBILE PHONE	JP TABLET	08/20-09/19	10/06/23	12		30.00
	2023 011-621-605	MOBILE PHONE	PCT 1 WIRELESS/TABL	08/20-09/19	10/06/23	12		69.29
CAROL STREAM IL 60197	2023 012-622-605	MOBILE PHONE	PCT 2 WIRELESS/TABL	08/20-09/19	10/06/23	12		60.00
	2023 013-623-605	MOBILE PHONE	PCT 3 TABLET	08/20-09/19	10/06/23	12		30.00
	2023 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	08/20-09/19	10/06/23	12		69.29
								300.06
AT&T MOBILITY 2872915221	2023 010-401-605	MOBILE PHONE	COUNTY JUDGE HOTSPO	08/20-09/19	10/06/23	12		31.25
PO BOX 6463	2023 010-409-604	TELEPHONE	ELECTION HOTSPOT	08/20-09/19	10/06/23	12		31.25
	2023 010-410-605	MOBILE PHONE	IT WIRELESS	08/20-09/19	10/06/23	12		148.86
CAROL STREAM IL 60197	2023 010-455-605	MOBILE PHONE	JP WIRELESS	08/20-09/19	10/06/23	12		74.43
	2023 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	08/20-09/19	10/06/23	12		40.66
	2023 010-560-605	MOBILE PHONE	SO WIRELESS	08/20-09/19	10/06/23	12		1,105.87
	2023 010-561-605	MOBILE PHONES	JAIL WIRELESS	08/20-09/19	10/06/23	12		256.56
	2023 010-660-604	TELEPHONE	HWY PATROL WIRELESS	08/20-09/19	10/06/23	12		129.54
	2023 010-661-604	TELEPHONE	JCRFD WIRELESS	08/20-09/19	10/06/23	12		115.09
	2023 010-661-604	TELEPHONE	GAME WARDEN WIRELES	08/20-09/19	10/06/23	12		31.25
	2023 011-621-605	MOBILE PHONE	PCT 1 COMMISSIONER	08/20-09/19	10/06/23	12		31.25
	2023 012-622-605	MOBILE PHONE	PCT 2 COMMISSIONER	08/20-09/19	10/06/23	12		31.25

ALL RECORDS FROM 10/10/2023 TO 10/10/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2023 013-623-605	MOBILE PHONE	PCT 3 COMMISSIONER	08/20-09/19	10/06/23	12		31.25
								2,058.51
AXON ENTERPRISES	2024 010-560-702	SERVICE AGREEMENT	SO BODY CAMS	INUS191204	10/05/23	01		835.20
PO BOX 29661								
DEPT 2018								
PHOENIX AZ 85038								835.20
BREAKTHROUGH COMMUNICATI	2024 010-661-307	MISCELLANEOUS	RENT OCT 23'	80002807	10/05/23	01		195.76
2020 SOUTH LAS VEGAS TRA								
FORT WORTH TX 76108								195.76
BRIAN KEITH UMPHRESS	2023 010-401-207	SCHOOL/CONFERENCE	MEALS		10/05/23	12		80.00
6350 FM 1810								
CHICO TX 76431								80.00
BRYSON SENIOR CITIZEN FU	2024 010-400-486	COUNTY ASSISTANCE	ANNUAL ASSISTANCE 2		10/05/23	01		900.00
BOX 494								
BRYSON TX 76427								900.00
CARD SERVICE CENTER 0015	2023 010-475-207	SCHOOL/CONFERENCE	HOTEL		10/05/23	12		802.07
PO BOX 569100								
DALLAS TX 75356								802.07
CARD SERVICE CENTER 0049	2024 010-499-207	SCHOOL/CONFERENCE	CLASS		10/05/23	01		75.00
PO BOX 569100								
DALLAS TX 75356								75.00
CARD SERVICE CENTER 0107	2023 010-560-903	GAS/OIL	FUEL		10/05/23	12		85.63
PO BOX 569100	2023 010-560-903	GAS/OIL	FUEL		10/05/23	12		70.00
DALLAS TX 75356								155.63
CARD SERVICE CENTER 0297	2023 010-403-207	SCHOOL/CONFERENCE	HOTEL		10/05/23	12		340.32
PO BOX 569100	2024 093-401-207	SCHOOL/CONFERENCE	PROBATE CLASS		10/05/23	01		150.00
DALLAS TX 75356								490.32
CARD SERVICE CENTER 0362	2023 014-624-901	OPERATING SUPPLIE	TERRAIN PRO TEX		10/05/23	12		240.00
P O BOX 569100	2023 014-624-901	OPERATING SUPPLIE	PRESSURE SWITCH		10/05/23	12		34.99
	2023 014-624-901	OPERATING SUPPLIE	WATER		10/05/23	12		34.50
DALLAS TX 75356								309.49
CARD SERVICE CENTER 0858	2024 013-623-207	SCHOOL/CONFERENCE	CONFERENCE		10/05/23	01		300.00
PO BOX 569100								
DALLAS TX 75356								300.00
CARD SERVICE CENTER 0866	2023 010-560-207	SCHOOL/CONFERENCE	HOTEL		10/05/23	12		948.89
PO BOX 569100	2023 010-560-307	MISCELLANEOUS	I CLOUD		10/05/23	12		.99
DALLAS TX 75356								949.88
CARD SERVICE CENTER 0940	2023 010-510-705	BUILDING REPAIR	AC UNITS		10/05/23	12		849.98

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PO BOX 569100	2023 010-510-705	BUILDING REPAIR	AC UNITS		10/05/23	12		969.83
	2023 010-510-901	OPERATING SUPPLIE	FILTERS		10/05/23	12		101.90
DALLAS TX 75356	2023 010-510-901	OPERATING SUPPLIE	COMPRESSOR		10/05/23	12		206.98
	2023 010-510-701	AUTOMOBILE REPAIR	T-S		10/05/23	12		18.00
	2023 010-510-705	BUILDING REPAIR	AC/HEATER		10/05/23	12		479.97
	2023 010-400-705	BUILDING REPAIR	RAT TRAPS		10/05/23	12		17.28
	2023 010-551-911	UNIFORM/BADGE	UNIFORMS		10/05/23	12		669.96
								3,313.90
CARD SERVICE CENTER 1088	2023 011-621-901	OPERATING SUPPLIE	REMEDY		10/05/23	12		89.99
PO BOX 569100	2023 011-621-901	OPERATING SUPPLIE	SURF		10/05/23	12		171.98
DALLAS TX 75356								261.97
CARD SERVICE CENTER 1096	2023 010-410-804	COMPUTERS	PARTS		10/05/23	12		59.97
PO BOX 569100	2023 010-510-901	OPERATING SUPPLIE	PARTS		10/05/23	12		23.50
	2023 010-661-307	MISCELLANEOUS	LUNCH		10/05/23	12		39.90
DALLAS TX 75356								123.37
CARD SERVICE CENTER 1153	2023 012-622-704	HEAVY EQUIPMENT	TAGS		10/05/23	12		2.00
P O BOX 569100	2023 012-622-704	HEAVY EQUIPMENT	TAGS		10/05/23	12		22.50
DALLAS TX 75356								24.50
CARD SERVICE CENTER 1251	2023 010-561-207	JAIL SCHOOL	HOTEL		10/05/23	12		569.25
P O BOX 569120								
DALLAS TX 75356								569.25
CARD SERVICE CENTER 1252	2023 010-561-307	MISC.	SUPPLIES		10/05/23	12		52.82
P O 569100	2023 010-561-307	MISC.	CAR WASH		10/05/23	12		12.00
	2023 010-561-911	UNIFORMS	SHIRT		10/05/23	12		48.00
DALLAS TX 75356	2023 010-561-903	GAS/OIL	FUEL		10/05/23	12		24.40
	2023 010-561-903	GAS/OIL	FUEL		10/05/23	12		70.50
	2023 010-561-903	GAS/OIL	FUEL		10/05/23	12		70.70
	2023 010-561-207	JAIL SCHOOL	HOTEL		10/05/23	12		569.25
								847.67
CARD SERVICE CENTER 1260	2023 010-561-901	SUPPLIES	LIGHT BULBS		10/05/23	12		6.00
P O BOX 569100	2023 010-561-901	SUPPLIES	SUPPLIES		10/05/23	12		7.78
DALLAS TX 76356								13.78
CARD SERVICE CENTER 6055	2023 010-665-908	SPECIAL PROJECTS	SUPPLIES		10/05/23	12		725.26
P O BOX 569100	2023 010-665-901	OPERATING SUPPLIE	SUPPLIES		10/05/23	12		11.40
DALLAS TX 75356								736.66
CARD SERVICE CENTER 9017	2023 010-560-207	SCHOOL/CONFERENCE	REGIST		10/05/23	12		25.00

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PO BOX 569100	2023 010-560-702	SERVICE AGREEMENT	TRANS UNION		10/05/23	12		120.00
	2023 010-560-307	MISCELLANEOUS	NIGHT OUT CANDY		10/05/23	12		254.96
DALLAS TX 75356	2023 010-560-307	MISCELLANEOUS	CPR COURSE		10/05/23	12		110.00
	2023 010-560-307	MISCELLANEOUS	CPR COURSE		10/05/23	12		165.00
								674.96
CASA	2024 010-400-486	COUNTY ASSISTANCE	ANNUAL ASSISTANCE		10/05/23	01		3,000.00
PO BOX 650								
DECATUR TX 76234								3,000.00
CHARLIE MARTIN	2024 010-665-206	TRAVEL ALLOWANCE	OCT 23'		10/05/23	01		687.50
								687.50
CHRIS REGER	2023 010-560-207	SCHOOL/CONFERENCE	HOTEL		10/05/23	12		150.00
								150.00
CITY OF JACKSBORO	2023 010-400-602	WATER	#04-0128-00 COURTHO		10/05/23	12		1,237.87
112 W BELKNAP	2023 010-560-602	WATER	#08-0336-00 LEC SHE		10/05/23	12		332.59
	2023 010-561-602	WATER	#08-0336-00 LEC JAI		10/05/23	12		1,330.35
JACKSBORO TX 76458	2023 011-621-602	WATER	#08-0333-00 PCT 1		10/05/23	12		37.23
	2023 012-622-901	OPERATING SUPPLIE	#20-1059-01 PCT 2		10/05/23	12		466.87
								3,404.91
CML SECURITY, LLC	2024 010-561-803	FURNITURE AND EQ	KEYS	221983-3-001	10/05/23	01		340.00
1785 WEST 160TH AVE	2024 010-561-705	BUILDING REPAIR	SMA 23/24	221983-4-001	10/05/23	01		19,140.00
STE 700								
BROOMFIELD CO 80023								19,480.00
COKER FUNERAL HOME	2023 010-455-302	AUTOPSIES	FIRST RENTERIA		10/05/23	12		976.25
152 STATE HWY 148								
JACKSBORO TX 76458								976.25
COLLIN JORDAN	2023 010-401-302	ATTORNEY FEES	14072 BELL MIS		10/05/23	12		275.00
900 8TH ST STE 1030								
WICHITA FALLS TX 76301								275.00
CONCERNED CITIZENS	2024 010-400-486	COUNTY ASSISTANCE	ANNUAL ASSISTANCE 2		10/05/23	01		20,000.00
400 EAST PINE								
JACKSBORO TX 76458								20,000.00
CROSS INVESTMENTS, LLC	2023 010-560-701	AUTO REPAIR/INSPE	2203 ROTATE BAL	2794	10/05/23	12		177.38
315 N CHURCH ST								
JACKSBORO TX 76458								177.38
CRUNK OUTDOOR SERVICES	2024 010-560-706	LAWN CARE / MAINTE	LAWN CARE 10/3	1123	10/05/23	01		255.00
521 MCCONNELL	2024 010-561-706	LAWN CARE / MAINTE	LAWN CARE 10/3	1123	10/05/23	01		255.00
	2024 010-400-706	LAWN CARE / MAINTE	LAWN CARE 10/1	1124	10/05/23	01		185.00
JACKSBORO TX 76458								695.00
DALLAS /FT WORTH MARRIOT	2024 010-475-207	SCHOOL/CONFERENCE	HOTEL 11/15-17 PETT		10/05/23	01		340.17

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3300 CHAMPIONSHIP PKY								
FT WORTH TX 76177								340.17
DELL FINANCIAL SERVICES	2024 010-560-702	SERVICE AGREEMENT	PATROL MDT'S	2878129	10/05/23	01		15,494.32
P O BOX 5292								
CAROLLSTREAM IL 60197								15,494.32
DR. ROBERT COOPER	2024 010-400-486	COUNTY ASSISTANCE	OCT 23'		10/05/23	01		500.00
1012 CHEYENNE RD								
POOLVILLE TX 76487								500.00
ECONO SIGNS	2023 014-624-901	OPERATING SUPPLIE	STOP SIGN	10-985103	10/05/23	12		116.40
1816 LOUISVILLE RD								
BOWLING GREEN KY 42101								116.40
EMPIRE PAPER COMPANY	2023 010-561-901	SUPPLIES	SUPPLIES	0805689	10/05/23	12		439.29
PO BOX 733466	2023 010-510-901	OPERATING SUPPLIE	SUPPLIES	0805685	10/05/23	12		73.59
DALLAS TX 75373								512.88
FORT BELKNAP ELECTRIC CO	2023 013-623-603	ELECTRICITY	8/18-9/17	0320800100	10/05/23	12		56.52
PO BOX 486								
OLNEY TX 76374								56.52
FRANK HEFNER	2024 010-410-901	OPERATING SUPPLIES	REMB		10/05/23	01		79.98
221 MOUNTAIN HOME RD								
JACKSBORO TX 76458								79.98
GLADYS J RITCHIE PUBLIC	2024 010-400-486	COUNTY ASSISTANCE	ANNUAL ASSISTANCE 2		10/05/23	01		20,000.00
								20,000.00
GRABLE OIL CO	2023 011-621-903	GAS/OIL	FUEL	41972	10/05/23	12		6,103.00
PO BOX 306	2023 010-410-903	GAS/OIL	KEY SEPT 23'	FUEL	10/05/23	12		346.57
	2023 010-551-903	GAS/OIL	KEY SEPT 23'	FUEL	10/05/23	12		310.18
JACKSBORO TX 76458	2023 010-561-903	GAS/OIL	KEY SEPT 23'	FUEL	10/05/23	12		758.85
	2023 010-560-903	GAS/OIL	KEY SEPT 23'	FUEL	10/05/23	12		6,081.27
								13,599.87
GT DISTRIBUTORS	2023 010-667-901	OPERATING SUPPLIE	TXP&W	DRTL0472195	10/05/23	12		481.96
1124 NEW MEISTER LN., ST								
PFLUGERVILLE TX 78660								481.96
HEATHER HILL	2024 010-560-208	MISCELLANEOUS TRA	MILES/MEALS CONF TL		10/05/23	01		278.51
								278.51
HELEN FARABEE CENTERS	2024 010-400-486	COUNTY ASSISTANCE	ANNUAL ASSISTANCE		10/05/23	01		3,900.00
PO BOX 8266								
ATTN: ANGELA DOVE								
WICHITA FALLS TX 76307								3,900.00
HOLT CAT	2024 011-621-704	HEAVY EQUIPMENT	REPAIRS	WIMH 0132470	10/05/23	01		4,545.28

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5665 SE LP 410									
SAN ANTONIO TX 78222									4,545.28
HUDSON IMAGING	2023	010-475-702	SERVICE AGREEMENT	JACK CO ATTORNEY ID	045266	10/05/23	12		30.00
1007 FIFTH STREET	2023	010-495-702	SERVICE AGREEMENT	JACK CO AUDITOR ID	045262	10/05/23	12		31.66
	2023	010-403-702	SERVICE AGREEMENT	JACK CO CLERK UP ID	045217	10/05/23	12		48.00
WICHITA FALLS TX 76301	2023	010-435-702	SERVICE AGREEMENT	JACK CO DISTRICT CL	045267	10/05/23	12		35.00
	2023	010-665-702	SERVICE AGREEMENT	JACK CO EXTENSION I	045268	10/05/23	12		66.07
	2023	010-660-702	SERVICE AGREEMENT	JACK CO DPS ID 2522	045269	10/05/23	12		37.00
	2023	010-401-702	SERVICE AGREEMENT	JACK CO JUDGE ID 28	045270	10/05/23	12		19.73
	2023	010-455-702	SERVICE AGREEMENT	JACK CO JP ID 2940	045271	10/05/23	12		40.00
									307.46
IRON BRIDGE IRRIGATION	2024	010-400-705	BUILDING REPAIR	ANNUAL MAIT	0923	10/05/23	01		1,305.00
PO BOX 14									
BRYSON TX 76427									1,305.00
J-A-C ELECTRIC CO-OP INC	2023	014-624-603	ELECTRICITY	ACCT# 301500-002	SEPT	10/05/23	12		77.05
1784 FM 172	2023	010-661-603	ELECTRICITY	ACCT# 301500-005	SEPT	10/05/23	12		87.28
HENRIETTA TX 76365									164.33
JACK CO AUTOMOTIVE SUPPL	2023	011-621-902	AUTO PARTS/TIRES	HOSE END	002-181337	10/05/23	12		15.05
514 NORTH MAIN	2023	011-621-902	AUTO PARTS/TIRES	HOSE REPAIR	002-181346	10/05/23	12		28.76
	2023	013-623-902	AUTO PARTS/TIRES	FUSES	002-180874	10/05/23	12		40.35
JACKBORO TX 76458	2023	014-624-901	OPERATING SUPPLIE	FILL PLUG SOLVENT	002-180741	10/05/23	12		12.83
	2023	014-624-902	AUTO PARTS/TIRES	PARTS	002-180794	10/05/23	12		28.67
	2023	014-624-903	GAS/OIL	DEF	002-181109	10/05/23	12		22.99
	2023	012-622-902	AUTO PARTS/TIRES	FILTER	002-181032	10/05/23	12		37.18
	2023	012-622-902	AUTO PARTS/TIRES	FILTER	002-181062	10/05/23	12		10.68
	2023	012-622-902	AUTO PARTS/TIRES	HOSE CLAMP	001-701990	10/05/23	12		47.57
	2023	012-622-902	AUTO PARTS/TIRES	UNIONS	002-181438	10/05/23	12		27.76
									271.84
JACK CO MEMORIAL PARK	2024	010-400-486	COUNTY ASSISTANCE	ANNUAL ASSISTANCE 2		10/05/23	01		5,000.00
									5,000.00
JACK COUNTY CHILD WELFAR	2024	010-400-486	COUNTY ASSISTANCE	ANNUAL ASSISTANCE		10/05/23	01		2,000.00
PO BOX 251									
JACKSBORO TX 76458									2,000.00
JACK COUNTY MUSEUM	2024	010-400-486	COUNTY ASSISTANCE	ANNUAL ASSISTANCE		10/05/23	01		5,000.00
241 W BELKNAP									
JACKSBORO TX 76458									5,000.00
JACK SOIL WATER CONSERV	2024	010-400-486	COUNTY ASSISTANCE	ANNUAL ASSISTANCE 2		10/05/23	01		1,000.00
244 S MAIN ST									
JACKSBORO TX 76458									1,000.00
JDR GARAGE	2023	011-621-902	AUTO PARTS/TIRES	BATTERY	4475	10/05/23	12		436.70

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976 S MAIN ST								
JACKSBORO TX 76458								------------ 436.70
JIM HOGAN	2023 010-477-308	VISITING JUDGES	MEAL/MILES		10/05/23	12		86.64
P O BOX 693								
WICHITA FALLS TX 76307								------------ 86.64
JOEL M SPITZER	2023 010-401-302	ATTORNEY FEES	14305 WAGES MIS		10/05/23	12		375.00
608 PLAZA LN								
ARGYLE TX 76226								------------ 375.00
JOHN WEEKS	2023 010-477-308	VISITING JUDGES	MILEAGE		10/05/23	12		60.26
1511 HIGHLAKE LANE								
WEATHERFORD TX 76087								------------ 60.26
KEVIN WOLF INSURANCE & R	2024 010-409-301	BOND	BANUELOS BOND	5585	10/05/23	01		70.00
PO BOX 457	2024 010-403-301	BONDS OF OFFICE	JACK CO CLERKS OFF	5580	10/05/23	01		415.00
	2024 010-560-301	BONDS OF OFFICE	BOND MAHAN	5583	10/05/23	01		50.00
JACKSBORO TX 76458								------------ 535.00
K2 TOWERS III, LLC	2024 010-560-702	SERVICE AGREEMENT	10/1-11/1	12646	10/05/23	01		434.72
57 E WASHINGTON ST								
CHAGRIN FALLS OH 44022								------------ 434.72
LAW OFFICE OF BELEW SING	2023 010-477-302	DIST JUDGE ATTY FE	5041/77 HUNDLEY FEL		10/05/23	12		700.00
PO BOX 1026								
DECATUR TX 76234								------------ 700.00
M-PAK	2023 010-560-911	UNIFORMS/BADGES	PANTS/SHIRT	124227-1	10/05/23	12		171.50
11255 CAMP BOWIE WEST								------------
SUITE 111								
ALEDO TX 76008								171.50
MASON SPILLER	2023 010-401-302	ATTORNEY FEES	14327 STARR MIS		10/05/23	12		375.00
DBA SPILLER & SPILLER	2023 010-401-304	JUVENILE ATTORNEY	361 LOHSS JUV		10/05/23	12		250.00
PO DRAWER 447								
JACKSBORO TX 76458								------------ 625.00
NETDATA	2024 010-495-702	SERVICE AGREEMENT	SOFTWARE	ND-005013	10/05/23	01		15,890.00
1110 ENTERPRISE DRIVE								
SULPHUR SPRINGS TX 75482								------------ 15,890.00
O'REILLY AUTOMOTIVE INC	2023 010-561-307	MISC.	GLASS FUSE	5783-255882	10/05/23	12		9.98
PO BOX 9464	2023 011-621-902	AUTO PARTS/TIRES	RECEIVER	5783-256464	10/05/23	12		89.99
	2023 010-560-307	MISCELLANEOUS	ANTI FREZ WIPER	5783-256941	10/05/23	12		73.93
SPRINGFIELD MO 65801								------------ 173.90
ODP BUSINESS SOLUTIONS L	2023 010-665-901	OPERATING SUPPLIE	YARD STICKS	331387644001	10/05/23	12		8.61
PO BOX 660113	2023 010-665-901	OPERATING SUPPLIE	FILES PENCILS	331387642001	10/05/23	12		36.78
	2023 010-665-901	OPERATING SUPPLIE	PHONE TAB	331387639001	10/05/23	12		36.99
DALLAS TX 75266	2023 010-665-901	OPERATING SUPPLIE	DIGITAL ENGY	331387651001	10/05/23	12		24.99

ALL RECORDS FROM 10/10/2023 TO 10/10/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2023 010-665-901	OPERATING SUPPLIE	SURGE PROT	331387650001	10/05/23	12		32.99
	2023 010-665-901	OPERATING SUPPLIE	STAMPS	331387646001	10/05/23	12		57.98
	2023 010-665-901	OPERATING SUPPLIE	SUPPLIES	331384574001	10/05/23	12		826.08
	2023 010-665-901	OPERATING SUPPLIE	DIGITAL PAD	332862385001	10/05/23	12		58.99
	2023 010-665-901	OPERATING SUPPLIE	PAPER	327707673001	10/05/23	12		11.18
	2023 010-665-803	FURNITURE/EQUIPMEN	SURFACE PEN	327707575001	10/05/23	12		99.99
	2023 010-665-803	FURNITURE/EQUIPMEN	SURFACE PRO KEY BOA	327675435001	10/05/23	12		1,767.98
								2,962.56
OMNIBASE SERVICES OF TEX PO BOX 421449 HOUSTON TX 77242	2023 099-400-457	OMNI BASE SERVIC	3 Q 23'		10/05/23	12		111.30
								111.30
PERDUE, BRANDON, FELDER,	2023 099-406-489	COLLECTION FEES	MAR 23'	00074790	10/05/23	12		1,120.56
ATTORNEYS AT LAW	2023 099-406-489	COLLECTION FEES	APRIL 23'	00074791	10/05/23	12		765.85
PO BOX 9132	2023 099-406-489	COLLECTION FEES	MAY 23'	00074792	10/05/23	12		236.82
AMARILLO TX 79105	2023 099-406-489	COLLECTION FEES	JUNE 23'	00074793	10/05/23	12		1,011.98
	2023 099-406-489	COLLECTION FEES	JULY 23'	00074794	10/05/23	12		873.01
	2023 099-406-489	COLLECTION FEES	AUG 23'	00075383	10/05/23	12		646.93
								4,655.15
PRITCHARD & ABBOTT INC 4900 OVERTON COMMONS COU FORT WORTH TX 76132	2024 010-499-304	TAX COMPUTER	COLLECTION SOFTWARE	INV-14189	10/05/23	01		13,012.50
								13,012.50
QUILL CORPORATION	2023 010-401-901	OPERATING SUPPLIE	TOWELS	34855777	10/05/23	12		69.29
PO BOX 37600	2023 010-495-901	OPERATING SUPPLIE	POST ITS	34855777	10/05/23	12		18.52
	2023 010-495-901	OPERATING SUPPLIE	CLIPS	34855777	10/05/23	12		9.15
PHILADELPHIA PA 19101	2023 010-495-901	OPERATING SUPPLIE	TAPE	34855777	10/05/23	12		22.09
	2023 010-401-901	OPERATING SUPPLIE	TONER	34882350	10/05/23	12		108.89
	2023 010-401-901	OPERATING SUPPLIE	TONER	34882350	10/05/23	12		106.19
	2023 010-401-901	OPERATING SUPPLIE	TONER	34882350	10/05/23	12		107.09
	2023 010-410-901	OPERATING SUPPLIES	LABELS	34882350	10/05/23	12		74.78
	2023 010-497-901	OPERATING SUPPLIE	LABELS	34756199	10/05/23	12		20.39
	2023 010-495-901	OPERATING SUPPLIE	COR PENS	34756199	10/05/23	12		32.10
	2023 010-400-901	SUPPLIES	SWISS MISS	34756199	10/05/23	12		27.89
	2023 010-400-901	SUPPLIES	SPOONS	34756199	10/05/23	12		32.39
	2023 010-400-901	SUPPLIES	FORKS	34756199	10/05/23	12		35.09
	2023 010-400-901	SUPPLIES	KNIVES	34756199	10/05/23	12		33.29
	2023 010-400-901	SUPPLIES	SPLENDA	34756199	10/05/23	12		22.49
	2023 010-400-901	SUPPLIES	CREAMER	34756199	10/05/23	12		68.38
	2023 010-400-901	SUPPLIES	MINTS	34756199	10/05/23	12		14.03
	2023 010-495-901	OPERATING SUPPLIE	PADS	34756199	10/05/23	12		12.40
	2024 010-499-901	OPERATING SUPPLIE	CALC RIB	34956242	10/05/23	01		13.10
	2024 010-409-901	OPERATING SUPPLIES	BADGE HOLDERS	34956242	10/05/23	01		15.97
	2024 010-409-901	OPERATING SUPPLIES	DATA STICKS	34956242	10/05/23	01		122.98
	2024 010-409-901	OPERATING SUPPLIES	RED FLAGS	34956242	10/05/23	01		14.60
	2024 010-409-901	OPERATING SUPPLIES	TAPE	34956242	10/05/23	01		24.59
	2024 010-409-901	OPERATING SUPPLIES	YELLOW PAPER	34956242	10/05/23	01		24.64
	2024 010-409-901	OPERATING SUPPLIES	3 HOLE PAPER	34956242	10/05/23	01		36.54
	2024 010-409-901	OPERATING SUPPLIES	LANYARDS	34956242	10/05/23	01		16.99
	2023 010-495-901	OPERATING SUPPLIE	LEGAL PADS	34855777	10/05/23	12		41.64

ALL RECORDS FROM 10/10/2023 TO 10/10/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
								1,125.50
SHARON ROBINSON	2024 010-499-207	SCHOOL/CONFERENCE	MILES/MEALS		10/05/23	01		282.26
								282.26
SHELL ENERGY SOLUTIONS	2023 011-621-603	ELECTRICITY	ESI ID #10443720006	1944236	10/05/23	12		22.82
P O BOX 733560	2023 010-400-603	ELECTRICITY	ESI ID #10443720007	1944236	10/05/23	12		3,184.25
	2023 010-560-603	ELECTRICITY	ESI ID #10443720007	1944236	10/05/23	12		1,593.78
DALLAS TX 75373	2023 010-561-603	ELECTRICITY	ESI ID #10443720007	1944236	10/05/23	12		4,781.34
	2023 012-622-603	ELECTRICITY	ESI ID #10443720005	1944236	10/05/23	12		70.62
	2023 012-622-603	ELECTRICITY	ESI ID #10443720002	1944236	10/05/23	12		25.71
								9,678.52
SHERRI PETTY	2024 010-475-207	SCHOOL/CONFERENCE	MEALS/MILES		10/05/23	01		199.91
								199.91
SOUTHERN HEALTH PARTNERS	2024 010-561-306	MEDICAL EXPENSE	NOV 23'	48597	10/05/23	01		10,216.98
2030 HAMILTON PLACE BLVD								
STE 140								
CHATTANOOGA TN 37421								10,216.98
SOUTHWEST FILING & STORA	2023 010-403-901	OPERATING SUPPLIE	LABELS	1047	10/05/23	12		134.00
P O BOX 851032								
MESQUITE TX 75185								134.00
STATE COMPTROLLER	2023 099-400-454	CHILD SAFETY SEA	CHILD SAFETY SEAT		10/05/23	12		120.00
COMPTROLLER OF PUBLIC AC								
PO BOX 149361								
AUSTIN TX 78714								120.00
STOMP	2024 010-400-486	COUNTY ASSISTANCE	ANNUAL ASSISTANCE 2		10/05/23	01		3,400.00
								3,400.00
T J TWEEDLE	2023 010-667-901	OPERATING SUPPLIE	FLASH LIGHT TRIPOD	CABELLAS	10/05/23	12		299.97
								299.97
T&S AUTO SERVICE	2023 014-624-704	HEAVY EQUIPMENT	FLAT	100552	10/05/23	12		50.50
627 N MAIN								
JACKSBORO TX 76458								50.50
TDCAA AUSTIN	2024 010-475-207	SCHOOL/CONFERENCE	CONFERENCE PETTY	232037	10/05/23	01		175.00
KAYLENE BRADEN								
505 W 12 ST STE 100								
AUSTIN TX 78701								175.00
TERMINIX	2023 010-560-702	SERVICE AGREEMENT	SERVICE	437448735	10/05/23	12		137.00
PO BOX 802155	2023 010-561-702	SERVICE AGREEMENT	SERVICE	437448735	10/05/23	12		137.00
CHICAGO IL 60680								274.00
TEXAS ASSOCIATION OF COU	2024 010-560-701	AUTO REPAIR/INSPE	CLAIM# AL20238492-1	NRDD-0009701	10/06/23	01		1,000.00

ALL RECORDS FROM 10/10/2023 TO 10/10/2023 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								1,000.00
TEXAS ASSOCIATION OF COU	2024 010-401-404	DUES	DUES UMPHRESS	241288	10/05/23	01		200.00
P O BOX 2131								------------
AUSTIN TX 78768								200.00
TEXAS GAS SERVICE	2023 010-400-601	GAS	910472053-1103358-8	08/15-09/15	10/05/23	12		254.43
PO BOX 219913	2023 010-560-601	GAS	910772370-1627972-3	08/15-09/15	10/05/23	12		102.37
	2023 010-561-601	GAS	910772370-1627972-3	08/15-09/15	10/05/23	12		307.11
KANSAS CITY MO 64121								------------
								663.91
TEXAS JAIL ASSOCIATION	2023 010-560-207	SCHOOL/CONFERENCE	LATE REGIST		10/05/23	12		324.00
ATTN: SHARESE HURST								------------
SHSU CRIMINAL JUSTICE CE								
HUNTSVILLE TX 77341								324.00
TEXAS PARKS AND WILDLIFE	2024 010-400-486	COUNTY ASSISTANCE	TROUT STOCKING ANNU		10/09/23	01		990.00
ATTN: CASHIER'S - WORKFL								------------
4200 SMITH SCHOOL ROAD								
AUSTIN TX 78744								990.00
TEXAS PARKS AND WILDLIFE	2023 099-400-456	TEXAS P&W	SEPT 23'		10/05/23	12		205.19
4822 KEMP BLVD STE 1300								------------
WICHITA FALLS TX 76308								205.19
THE POLICE AND SHERIFFS	2023 010-560-307	MISCELLANEOUS	ID CARDS	183250	10/05/23	12		48.05
P O BOX 1489	2024 010-560-307	MISCELLANEOUS	ID CARDS	183697	10/05/23	01		17.60
LYONS GA 30436								------------
								65.65
TM CABINETS	2023 010-510-705	BUILDING REPAIR	ASSEMBLY RM		10/05/23	12		3,050.00
2482 US HWY 281 N								------------
JACKSBORO TX 76458								3,050.00
TODD GREENWOOD	2023 010-401-302	ATTORNEY FEES	13997 LANGLEY MIS		10/05/23	12		910.00
900 EIGHTH ST STE 716	2023 010-401-302	ATTORNEY FEES	DIS LITTLE MIS		10/05/23	12		350.00
	2023 010-401-302	ATTORNEY FEES	13913 BRADSHAW MIS		10/05/23	12		350.00
WICHITA FALLS TX 76301								------------
								1,610.00
TRACIE PIPPIN	2024 010-435-207	SCHOOL/CONFERENCE	MILES/MEALS		10/05/23	01		473.05

								473.05
ULINE	2023 010-561-803	FURNITURE AND EQ	CART CHAIR	168726073	10/05/23	12		2,119.72
ATT; ACCOUNTS REC								------------
P O BOX 88741								
CHICAGO IL 60680								2,119.72
VERIZON WIRELESS	2024 010-401-605	MOBILE PHONE	COUNTY JUDGE HOT SP	09/24-10/23	10/06/23	01		103.73

ALL RECORDS FROM 10/10/2023 TO 10/10/2023 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 660108		2024 010-409-604	TELEPHONE	ELECTION HOT SPOTS	09/24-10/23	10/06/23	01		189.97
		2024 010-410-605	MOBILE PHONE	EMC/IT HOT SPOT	09/24-10/23	10/06/23	01		75.98
DALLAS	TX 75266	2024 010-560-702	SERVICE AGREEMENT	TUFF BOOKS	09/24-10/23	10/06/23	01		569.87
		2024 010-561-702	SERVICE AGREEMENT	WI-FI HOT SPOT	09/24-10/23	10/06/23	01		37.99
									977.54
VETERANS OF FOREIGN WARS		2024 010-405-129	VETERAN SERVICE AG	OCT 23'		10/05/23	01		833.33
PO BOX 211									
JACKSBORO	TX 76458								833.33
WISE CO DOMESTIC VIOLENC		2024 010-400-486	COUNTY ASSISTANCE	ANNUAL ASSISTANCE 2		10/05/23	01		1,000.00
PO BOX 569									
DECATUR	TX 76234								1,000.00
WISE HOPE -CRISIS CENTER		2024 010-400-486	COUNTY ASSISTANCE	ANNUAL ASSISTANCE 2		10/05/23	01		5,000.00
JACK COUNTY									
									5,000.00
ZACK BURKETT		2023 022-627-503	SAND/GRAVEL	RONEY RD CTIF PCT 4	4-648202	10/05/23	12		823.23
PO BOX 40		2023 022-627-503	SAND/GRAVEL	BURWICK RD CTIF PCT	4-648204	10/05/23	12		191.43
		2023 022-627-503	SAND/GRAVEL	RONEY RD CTIF PCT 4	6-648203	10/05/23	12		2,725.87
GRAHAM	TX 76450	2023 011-621-503	SAND/GRAVEL	GRAVEL	7-648205	10/05/23	12		9,624.64
		2023 013-623-503	SAND/GRAVEL	GRAVEL	4-648208	10/05/23	12		3,400.60
		2023 013-623-503	SAND/GRAVEL	GRAVEL	6-648209	10/05/23	12		15,646.38
		2023 013-623-503	SAND/GRAVEL	GRAVEL	6-648210	10/05/23	12		205.36
		2023 014-624-503	SAND/GRAVEL	GRAVEL	4-648211	10/05/23	12		3,613.31
		2023 014-624-503	SAND/GRAVEL	GRAVEL	6-648212	10/05/23	12		3,729.38
									39,960.20
8TH ADMINISTRATIVE JUDIC		2024 010-400-307	MISCELLANEOUS	JACK ASSESSMENT 24'		10/05/23	01		630.63
TOM VANDERGRIFF BLDG									
100 N CALHOUN ST									
FT WORTH	TX 76196								630.63

TOTAL CHECKS TO BE WRITTEN 301,610.76

ALL RECORDS FROM 10/10/2023 TO 10/10/2023 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: 10/10/23

CO JUDGE UMPHRESS ______

COMM #1 OLIVER ______

COMM #2 SALAZAR ______

COMM #3 BIRDWELL ______

COMM #4 WARD ______

CO TREAS CAMPSEY ______

FILED FOR RECORD

______ O'CLOCK ______M

OCT 10 2023

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY______________ DEPUTY

FOR CHECK DATE FROM 10/06/2023 TO 10/06/2023

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401						
00075	TILLERY	DEBRA	A	1,675.96	.00	.00
00123	UMPHRESS	BRIAN	K	7,796.96	.00	.00
	DEPARTMENT TOTALS			**9,472.92**	**.00**	**.00**
DEPARTMENT 010-403						
00010	BROOKS	SUZANNE		1,635.58	.00	.00
00036	JAMES	VANESSA	H	2,147.65	.00	.00
00011	MARTIN	TIFFANY		1,595.19	.00	.00
	DEPARTMENT TOTALS			**5,378.42**	**.00**	**.00**
DEPARTMENT 010-409						
00127	CASTEEL	SELENA	L	1,759.77	.00	.00
	DEPARTMENT TOTALS			**1,759.77**	**.00**	**.00**
DEPARTMENT 010-410						
00105	HEFNER	FRANKLIN	R	2,597.96	.00	.00
	DEPARTMENT TOTALS			**2,597.96**	**.00**	**.00**
DEPARTMENT 010-435						
00214	BANUELOS	LORENA		1,577.89	.00	.00
00056	PIPPIN	TRACIE	J	2,147.65	.00	.00
	DEPARTMENT TOTALS			**3,725.54**	**.00**	**.00**
DEPARTMENT 010-455						
00004	BAILEY	JESSICA		2,301.50	.00	.00
00232	HEFNER	CHRISTINA	L	1,590.99	.00	.00
00228	STRAUGHN	JEAN	L	1,658.66	.00	.00
	DEPARTMENT TOTALS			**5,551.15**	**.00**	**.00**
DEPARTMENT 010-475						
00017	DIXON	MICHAEL		3,763.03	.00	.00
00226	PETTY	SHERRI	L	1,599.88	.00	.00
00062	ROBINSON	JANICE	C	139.76	.00	.00
	DEPARTMENT TOTALS			**5,502.67**	**.00**	**.00**
DEPARTMENT 010-495						
00142	CROW	CANDACE	E	1,696.12	.00	.00
00018	DUNGAN	KIM	M	1,898.54	.00	.00
00053	PERRY	LISA		2,224.73	.00	.00
	DEPARTMENT TOTALS			**5,819.39**	**.00**	**.00**
DEPARTMENT 010-497						
00122	CAMPSEY	BRADLEY	G	2,147.65	.00	.00
	DEPARTMENT TOTALS			**2,147.65**	**.00**	**.00**

FOR CHECK DATE FROM 10/06/2023 TO 10/06/2023

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-499						
00099	HAUGER	TAMMY	G	1,595.19	.00	.00
00042	LOW	BETTY	G	1,635.58	.00	.00
00136	OGLE	TRASI	D	1,554.81	.00	.00
00063	ROBINSON	SHARON		2,147.65	.00	.00
	DEPARTMENT TOTALS			**6,933.23**	**.00**	**.00**
DEPARTMENT 010-510						
00207	HERRERA	MARGARITA		1,565.00	.00	.00
00210	REGINO-BELTRAN	VERONICA		1,565.00	.00	.00
	DEPARTMENT TOTALS			**3,130.00**	**.00**	**.00**
DEPARTMENT 010-551						
00079	WATSON	CLYDE	E	2,602.98	.00	.00
	DEPARTMENT TOTALS			**2,602.98**	**.00**	**.00**
DEPARTMENT 010-560						
00020	FRANCIS	MICHAEL	W	2,231.89	.00	.00
00205	GASS	HOUSTON	L	2,069.42	.00	.00
00238	HILL	HEATHER		2,238.72	.00	.00
00236	HINES	WILLIAM	E	1,946.35	.00	.00
00030	HOWARD	JEREMY	M	2,177.16	.00	.00
00102	MCGEE	CODY	S	2,092.50	.00	.00
00049	MILLER	TAMMY		2,219.21	.00	.00
00203	PEACE	COLE	J	2,023.27	.00	.00
00058	REGER	CHRIS		2,684.61	.00	.00
00135	REIS	MARITHEA	E	1,966.31	.00	.00
00220	ROBERTS	SHEA	L	1,846.31	.00	.00
00230	SHAW	GABRIEL	C	2,023.27	.00	.00
00071	SPURLOCK	THOMAS	P	2,953.37	.00	.00
00202	SWEATLAND	BANNING	R	2,122.39	.00	.00
00077	VANDERKAAY	DAVID		2,278.04	.00	.00
00239	WIGINGTON	JAMES	K	2,069.42	.00	.00
00091	WOOTEN	CONNIE	S	2,449.60	.00	.00
	DEPARTMENT TOTALS			**37,391.84**	**.00**	**.00**
DEPARTMENT 010-561						
00240	BELL	MARK	A	1,769.39	.00	.00
00141	HOUSE	DANNY	G	1,846.31	.00	.00
00204	HUEY	CHARLOTTE	A	1,943.23	.00	.00
00035	JACKSON	MONTY		2,082.38	.00	.00
00235	KINGERY	PAMELA	K	1,846.31	.00	.00
00241	LONG	STACIE	D	1,769.39	.00	.00
00192	MAYHEW	DARRELL	L	2,069.42	.00	.00
00054	PHILLIPS	LOWELL	B	1,846.31	.00	.00
00186	SIMONTON	STEPHEN	S	2,684.61	.00	.00
00128	WALDEN	RUSSELL	W	1,846.31	.00	.00
00224	WHITE	AMBER		1,846.31	.00	.00
00181	WOODS	SARAH	N	2,021.27	.00	.00
	DEPARTMENT TOTALS			**23,571.24**	**.00**	**.00**

FOR CHECK DATE FROM 10/06/2023 TO 10/06/2023

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-665						
00233	COUFAL	MELISA	M	1,635.58	.00	.00
00014	COX	ALINDA	R	767.15	.00	.00
00045	MARTIN	CHARLES		767.15	.00	.00
	DEPARTMENT TOTALS			**3,169.88**	**.00**	**.00**
	FUND TOTALS			**118,754.64**	**.00**	**.00**
DEPARTMENT 011-621						
00154	FOJTIK	CHARLES	E	1,732.12	.00	.00
00209	HAMPTON	JUSTIN		1,732.12	.00	.00
00121	OLIVER	GARY	M	2,258.50	.00	.00
00085	WILSON	JERRY		1,732.12	.00	.00
	DEPARTMENT TOTALS			**7,454.86**	**.00**	**.00**
	FUND TOTALS			**7,454.86**	**.00**	**.00**
DEPARTMENT 012-622						
00221	RICKS	WILLIAM	R	1,808.38	.00	.00
00219	SALAZAR	KENNY		2,258.50	.00	.00
00084	WILSON	DAREL		1,808.38	.00	.00
	DEPARTMENT TOTALS			**5,875.26**	**.00**	**.00**
	FUND TOTALS			**5,875.26**	**.00**	**.00**
DEPARTMENT 013-623						
00006	BIRDWELL	HENRY	D	2,258.50	.00	.00
00039	KINDER	KENNETH		1,808.38	.00	.00
00156	MCCOY	JOE		1,636.69	.00	.00
00124	ROGERS	PRESTON	R	1,732.12	.00	.00
	DEPARTMENT TOTALS			**7,435.69**	**.00**	**.00**
	FUND TOTALS			**7,435.69**	**.00**	**.00**
DEPARTMENT 014-624						
00013	COUFAL	TIMOTHY		1,808.38	.00	.00
00046	MAXWELL	WINFIELD		1,732.12	.00	.00
00078	WARD	TERRY		2,258.50	.00	.00
	DEPARTMENT TOTALS			**5,799.00**	**.00**	**.00**
	FUND TOTALS			**5,799.00**	**.00**	**.00**
	GRAND TOTALS			**145,319.45**	**.00**	**.00**

FOR CHECK DATE FROM 10/06/2023 TO 10/06/2023

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

THE PRECEDING LIST OF PAYROLL WAS REVIEWED
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT. DATE: 10/10/23

DATE 10/10/23 APPROVED BY

RECEIVED
OCT 04 2023
JACK COUNTY AUDITOR

FILED FOR RECORD
______ O'CLOCK ____ M
OCT 10 2023
VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS
BY__________ DEPUTY