ALL RECORDS FROM 10/23/2023 TO 10/23/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
OSS ACADEMY	2024 010-560-207	SCHOOL/CONFERENCE	CLASS HINES WIGINTO	62521	10/18/23	01		367.50
19018 CANDLEVIEW DR								------------
SPRING TX 77388								367.50
THOMSON REUTERS - WEST	2023 010-551-702	SERVICE AGREEMENT	CONST	849030023	10/10/23	12		273.00
PO BOX 6292								------------
CAROL STREAM IL 60197								273.00
AMAZON CAPITAL SERVICES	2023 010-410-803	FURNITURE/EQUIPMEN	SCANNER	1KW4-Q1C9-HT7K	10/10/23	12		799.00
PO BOX 035184	2023 010-665-901	OPERATING SUPPLIE	EASELS	1YRJ-PRKH-QQXH	10/10/23	12		151.81

SEATTLE WA 98124								950.81
ARMOR UP AMERICA	2024 010-400-209	RESPONDER HEALTH	OCT'23 RESPONDER HE	2677	10/12/23	01		224.00
7215 BOSQUE BLVD, SUITE								------------
WACO TX 76710								224.00
AT&T MOBILITY 2870193693	2023 010-405-605	MOBILE PHONE	VETERAN SERVICE WIR	08/28-09/27	10/17/23	12		90.52
PO BOX 6463	2023 010-475-605	MOBILE PHONE	COUNTY ATTORNEY WIR	08/28-09/27	10/17/23	12		52.90

CAROL STREAM IL 60197								143.42
AUTO-CHLOR SERVICES LLC	2024 010-561-702	SERVICE AGREEMENT	SERVICE	8443572	10/18/23	01		221.90

P O BOX 669126								
DALLAS TX 75266								221.90
BATES PSYCHOLOGICAL SERV	2024 010-560-307	MISCELLANEOUS	MAYHEW		10/18/23	01		250.00
617 THIRD STREET	2024 010-560-307	MISCELLANEOUS	KNOBEL		10/18/23	01		250.00

GRAHAM TX 76450								500.00
BRAZOS RIVER DENTAL	2023 010-561-306	MEDICAL EXPENSE	CODY	CO0310	10/10/23	12		402.00
917 E HUBBARD ST								------------
MINERAL WELLS TX 76067								402.00
BRIAN KEITH UMPHRESS	2024 010-401-207	SCHOOL/CONFERENCE	MEALS		10/18/23	01		160.00
6350 FM 1810								------------
CHICO TX 76431								160.00
BRUCKNER TRUCK SALES INC	2023 012-622-902	AUTO PARTS/TIRES	TORQUE ROD	XA114018393:01	10/18/23	12		544.62
CORPORATE BILLING LLC								------------
DEPT 100 PO BOX 830604								
BIRMINGHAM AL 35283								544.62
CALEB KEITH	2024 010-435-410	DISTRICT JURY CH	OCT GRAND		10/18/23	01		58.00
459 KYLE RD								------------
JACKSBORO TX 76458								58.00
CARD SERVICE CENTER 0908	2023 010-560-307	MISCELLANEOUS	CAR WASH		10/10/23	12		10.00
PO BOX 569100	2023 010-560-307	MISCELLANEOUS	CAR WASH		10/10/23	12		12.00
	2023 010-560-803	FURNITURE/EQUIPMEN	PRESSURE WASHER KIT		10/10/23	12		388.58

DALLAS TX 75356								410.58
CARD SERVICE CENTER 1146	2023 095-400-307	MISC CH SECURITY E	BULLARD LEATHER		10/10/23	12		850.00

ALL RECORDS FROM 10/23/2023 TO 10/23/2023 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	MEALS		10/10/23	12		51.74
	2023 010-400-705	BUILDING REPAIR	PAINT		10/10/23	12		154.56
DALLAS TX 75356	2024 010-401-207	SCHOOL/CONFERENCE	HOTEL		10/18/23	01		938.40
								1,994.70
CARD SERVICE CENTER 9520	2023 012-622-901	OPERATING SUPPLIE	WRENCH		10/10/23	12		33.79
P O BOX 569100	2023 012-622-903	GAS/OIL	FUEL		10/10/23	12		73.30
	2023 012-622-803	FURNITURE/EQUIPMEN	ROTARY HAMMER BITS		10/10/23	12		366.98
DALLAS TX 75356	2023 012-622-903	GAS/OIL	FUEL		10/10/23	12		80.57
								554.64
CD HARTNETT COMPANY	2024 010-561-904	GROCERIES	GROC	743316	10/18/23	01		2,747.36
PO BOX 1989	2024 010-561-904	GROCERIES	GROC	743316	10/18/23	01		263.20
WEATHERFORD TX 76086								3,010.56
CHRIS MITCHELL	2024 010-435-410	DISTRICT JURY CH	OCT GRAND		10/18/23	01		58.00
7601 FM 1156								
JACKSBORO TX 76458								58.00
CHRISTI SANCHEZ	2024 010-435-410	DISTRICT JURY CH	OCT GRAND		10/18/23	01		58.00
1822 TIMBERLANE								
JACKSBORO TX 76458								58.00
CIRRA NETWORKS	2024 010-570-604	TELEPHONE	SERVICE10/16-11/15	299254	10/18/23	01		254.99
PO BOX 123686	2024 010-560-702	SERVICE AGREEMENT	SERVICE10/16-11/15	299141	10/18/23	01		62.49
	2024 010-561-702	SERVICE AGREEMENT	SERVICE10/16-11/15	299141	10/18/23	01		62.50
FORT WORTH TX 76121								379.98
CML SECURITY, LLC	2024 010-561-703	FURNITURE & EQUI	REPAIRS	221983-3-002	10/18/23	01		3,788.67
1785 WEST 160TH AVE								
STE 700								
BROOMFIELD CO 80023								3,788.67
COUNTY JUDGES COMMISSIO	2024 010-401-207	SCHOOL/CONFERENCE	10/2-5 REG	241288	10/18/23	01		275.00
P O BOX 2131								
AUSTIN TX 78701								275.00
CROSS INVESTMENTS, LLC	2024 010-560-903	GAS/OIL	OIL FILTER	2921	10/18/23	01		79.55
315 N CHURCH ST	2024 010-560-902	AUTO PARTS/TIRES	OIL FILTER	2921	10/18/23	01		152.16
JACKSBORO TX 76458								231.71
DALLAS COUNTY TREASURER	2023 010-455-302	AUTOPSIES	GLASS	20130	10/10/23	12		2,475.00
RECORDS BUILDING								
500 ELM ST. , STE. 4400								
DALLAS TX 75202								2,475.00
DATAPILOT, INC.	2024 010-560-803	FURNITURE/EQUIPMEN	CELL DOWNLOAD	9856172	10/18/23	01		3,565.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
18200 VON KARMAN AVE STE								
IRVINE CA 92612								3,565.00
DAYANARA VILLAGRAN	2024 010-435-410	DISTRICT JURY CH	OCT GRAND		10/18/23	01		58.00
539 MCCONNELL ST								
JACKSBORO TX 76458								58.00
DIAL TONE SERVICES LP	2023 011-621-605	MOBILE PHONE	10000004046 PCT1	10000004046	10/17/23	12		14.32
PO BOX 470910	2023 012-622-605	MOBILE PHONE	10000004046 PCT2	10000004046	10/17/23	12		14.32
	2023 013-623-605	MOBILE PHONE	10000004046 PCT3	10000004046	10/17/23	12		14.32
SAN FRANCISCO CA 94147	2023 014-624-605	MOBILE PHONE	10000004046 PCT4	10000004046	10/17/23	12		14.32
	2023 010-661-605	MOBILE PHONE	10000004046 EMG MGT	10000004046	10/17/23	12		57.28
	2023 010-551-604	TELEPHONE	10000004046 CONST	10000004046	10/17/23	12		7.16
	2024 010-560-702	SERVICE AGREEMENT	SERVICE	232733100	10/18/23	01		35.80
								157.52
EMPIRE PAPER COMPANY	2023 010-561-901	SUPPLIES	GLOVES	0807005	10/10/23	12		52.75
PO BOX 733466	2024 010-510-901	OPERATING SUPPLIE	SUPPLIES	0809486	10/18/23	01		313.29
DALLAS TX 75373								366.04
GRABLE OIL CO	2023 012-622-903	GAS/OIL	FUEL	41746	10/10/23	12		488.60
PO BOX 306	2023 012-622-903	GAS/OIL	FUEL	42084	10/10/23	12		1,103.28
	2023 013-623-903	GAS/OIL	FUEL	41913	10/10/23	12		154.00
JACKSBORO TX 76458	2023 013-623-903	GAS/OIL	FUEL	41955	10/10/23	12		3,590.00
	2023 013-623-903	GAS/OIL	FUEL	42085	10/10/23	12		793.91
	2023 012-622-903	GAS/OIL	FUEL	41761	10/10/23	12		150.00
	2023 012-622-903	GAS/OIL	FUEL	42006	10/10/23	12		1,525.70
	2023 012-622-903	GAS/OIL	FUEL	42049	10/10/23	12		83.00
								7,888.49
H-BRAND 2	2023 012-622-901	OPERATING SUPPLIE	T POST	284	10/10/23	12		140.00
680 N MAIN								
JACKSBORO TX 76458								140.00
HUB INTERNATIONAL INSURA	2024 010-400-405	BENEFITS CONSULTIN	CONSULT	3204307	10/18/23	01		1,320.00
124 OLD TOWN BLVD N STE								
ARGYLE TX 76226								1,320.00
HUDSON IMAGING	2023 010-560-702	SERVICE AGREEMENT	SO	045272	10/10/23	12		105.33
1007 FIFTH STREET	2023 010-561-702	SERVICE AGREEMENT	JAIL	045272	10/10/23	12		52.67
WICHITA FALLS TX 76301								158.00
INSIGHT PUBLIC SECTOR, I	2023 010-410-702	SERVICE AGREEMEMTS	MICROSOFT 365	1101098982	10/10/23	12		4,980.00
P.O. BOX 731072								
DALLAS TX 75373								4,980.00
JACK COUNTY MEDICAL CLIN	2024 010-560-307	MISCELLANEOUS	KNOBEL	80193C11284	10/18/23	01		85.00
PO BOX 15689	2024 010-561-307	MISC.	MAYHEW	80193C11284	10/18/23	01		85.00

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VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
BELFAST	ME 04915								170.00
JDR GARAGE		2024 013-623-902	AUTO PARTS/TIRES	BATTERY	4491	10/18/23	01		148.00
976 S MAIN ST									
JACKSBORO	TX 76458								148.00
JERRY DEWEBER		2024 010-435-410	DISTRICT JURY CH	OCT GRAND		10/18/23	01		58.00
14654 FM 2127									
BOWIE	TX 76230								58.00
JOSLIN LAW FIRM PC		2024 010-477-302	DIST JUDGE ATTY FE	5132 BYERS FEL		10/18/23	01		700.00
P O BOX 1267		2024 010-477-302	DIST JUDGE ATTY FE	5134 JACKSON FEL		10/18/23	01		700.00
WEATHERFORD	TX 76086								1,400.00
KEVIN WOLF INSURANCE & R		2024 010-497-301	BONDS OF OFFICE	BOND CAMPSEY	5593	10/18/23	01		200.00
PO BOX 457									
JACKSBORO	TX 76458								200.00
KOLOGIK LLC		2024 010-455-702	SERVICE AGREEMENT	CITATION	INV-13013	10/18/23	01		3,000.00
301 MAIN ST STE 2200									
BATON ROUGE	LA 70801								3,000.00
KWKQ-FM		2024 010-400-412	PUBLIC NOTICES	HELP WANTED	23090060	10/18/23	01		3,800.00
P O BOX 1129									
EASTLAND	TX 76448								3,800.00
LAW OFFICE OF RAY NAPOLI		2024 010-401-302	ATTORNEY FEES	14303,04 IBARRA MIS		10/18/23	01		400.00
916 W BALKNAP ST									
FORT WORTH	TX 76102								400.00
LOWE'S PAY AND SAVE INC		2023 010-561-904	GROCERIES	GROC	40060	10/10/23	12		582.28
PO BOX 390									
LITTLEFIELD	TX 79339								582.28
M-PAK		2024 010-560-911	UNIFORMS/BADGES	UNIFORM	123657	10/18/23	01		235.00
11255 CAMP BOWIE WEST									
SUITE 111									
ALEDO	TX 76008								235.00
MARILYN RENFRO		2024 010-435-410	DISTRICT JURY CH	OCT GRAND		10/18/23	01		58.00
1098 FM 2950									
JERMYN	TX 76459								58.00
NETPROTEC		2024 010-401-702	SERVICE AGREEMENT	VIDEO MAG	3719	10/18/23	01		272.50
PO BOX 1671		2024 010-455-702	SERVICE AGREEMENT	VIDEO MAG	3719	10/18/23	01		272.50
GLEN ROSE	TX 76043								545.00
NTTA		2024 010-661-307	MISCELLANEOUS	TOLL	2021182124	10/18/23	01		10.72
P O BOX 660244									
DALLAS	TX 75266								10.72
OMAR RUIZ		2024 010-435-410	DISTRICT JURY CH	OCT GRAND		10/18/23	01		58.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
403 N 4TH ST								------------
JACKSBORO TX 76458								58.00
OSS ACADEMY	2024 010-561-207	JAIL SCHOOL	CLASS PEACE	62527	10/18/23	01		115.00
19018 CANDLEVIEW DR	2024 010-560-207	SCHOOL/CONFERENCE	CLASS PEACE	62527	10/18/23	01		150.00

SPRING TX 77388								265.00
PALO PINTO COMMUNICATION	2023 010-400-412	PUBLIC NOTICES	REAPPOINTMENT	26073	10/10/23	12		38.50
ATTN: CREDIT DEPARTMENT	2023 010-400-412	PUBLIC NOTICES	PUBLIC NOTICES	82487	10/10/23	12		700.71
PO BOX 600	2023 010-400-412	PUBLIC NOTICES	FUEL ROCK SALARY	26088	10/10/23	12		1,065.41
GRAHAM TX 76450	2023 010-409-914	MUNICIPAL ELECTION	LAT NOTICE	83143	10/10/23	12		124.58

								1,929.20
PAT PENDER	2024 010-435-410	DISTRICT JURY CH	OCT GRAND		10/18/23	01		58.00
P O BOX 784								------------
JACKSBORO TX 76458								58.00
PAUL MAATTA	2024 010-435-410	DISTRICT JURY CH	OCT GRAND		10/18/23	01		58.00
P O BOX 273								------------
BRYSON TX 76427								58.00
PAULA WILLIAMS	2024 010-435-410	DISTRICT JURY CH	OCT GRAND		10/18/23	01		58.00
126 QUAIL RUN								------------
JACKSBORO TX 76458								58.00
QUILL CORPORATION	2023 010-560-901	OPERATING SUPPLIE	BATTERIES	34565618	10/10/23	12		60.44
PO BOX 37600	2023 010-560-901	OPERATING SUPPLIE	INK	34594590	10/10/23	12		46.79
	2024 010-409-901	OPERATING SUPPLIES	LANYARD	35027113	10/18/23	01		16.99
PHILADELPHIA PA 19101	2024 010-409-901	OPERATING SUPPLIES	LOCKS	34947816	10/18/23	01		242.98
	2024 010-409-901	OPERATING SUPPLIES	FILE	34961632	10/18/23	01		173.34
	2024 010-499-901	OPERATING SUPPLIE	ENVELOPES	34992305	10/18/23	01		56.09
	2024 010-409-901	OPERATING SUPPLIES	SHARPIE	34992305	10/18/23	01		14.95

								611.58
REDLINE HEATING & AIR LL	2023 010-561-702	SERVICE AGREEMENT	SERVICE 9/8/23	00423	10/10/23	12		250.00
124 HORSE WHISPERER CT	2024 010-560-702	SERVICE AGREEMENT	MAIT	00431	10/18/23	01		1,250.00
	2024 010-561-702	SERVICE AGREEMENT	MAIT	00431	10/18/23	01		1,250.00
DECATUR TX 76234	2024 010-561-705	BUILDING REPAIR	15 TN PKG	00433	10/18/23	01		31,350.00

								34,100.00
SOUTHWEST FILING & STORA	2023 010-403-901	OPERATING SUPPLIE	LABELS	1003	10/18/23	12		111.00
P O BOX 851032								------------
MESQUITE TX 75185								111.00
STATE COMPTROLLER EFT PA	2023 099-400-451	CRIMINAL FEES	CRIMINAL FEES - EFT	3Q	10/19/23	12		13,824.47
	2023 099-400-452	CIVIL FEES	CIVIL FEES - EFT	3Q	10/19/23	12		3,204.50
	2023 099-400-465	E-FILE	E-FILE - EFT	3Q	10/19/23	12		80.00

								17,108.97
STRATEGIC ECONOMIC EFFOR	2024 010-400-490	MISCELLANEOUS	MONTHLY GRANT SERVI	10/2023	10/18/23	01		2,000.00

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4029 KINGSBURY DR								------------
WICHITA FALLS TX 76309								2,000.00
T&S AUTO SERVICE	2024 010-560-902	AUTO PARTS/TIRES	BRAKES	100624	10/18/23	01		366.88
627 N MAIN	2024 010-560-903	GAS/OIL	OIL	100656	10/18/23	01		100.50
	2024 010-560-701	AUTO REPAIR/INSPE	INSP BAL	100687	10/18/23	01		47.00
JACKSBORO TX 76458	2024 011-621-704	HEAVY EQUIPMENT	2 MOUNT	100599	10/18/23	01		210.00
	2024 011-621-704	HEAVY EQUIPMENT	FLAT	100642	10/18/23	01		38.00

								762.38
TERMINIX	2023 010-561-702	SERVICE AGREEMENT	SERVICE	438589269	10/10/23	12		137.00
PO BOX 802155	2023 010-560-702	SERVICE AGREEMENT	SERVICE	438589269	10/10/23	12		137.00

CHICAGO IL 60680								274.00
TERRY WARD	2024 014-624-207	SCHOOL/CONFERENCE	MEAL		10/18/23	01		8.54

								8.54
TEXAS AGRILIFE EXTENSION	2024 010-401-207	SCHOOL/CONFERENCE	UMPHRESS		10/18/23	01		50.00
ATTN: ADRIENNE BEAZLEY	2024 012-622-207	SCHOOL/CONFERENCE	SALAZAR		10/18/23	01		50.00
PO BOX 2159	2024 014-624-207	SCHOOL/CONFERENCE	WARD		10/18/23	01		50.00

VERNON TX 76385								150.00
TEXAS ASSOCIATION OF COU	2023 010-400-204	UNEMPLOYMENT INSUR	3RD QUARTER 2023	D-2023-4-1190	10/12/23	12		307.09
UNEMPLOYMENT FUND								------------
PO BOX 487								
SAN ANTONIO TX 78292								307.09
THE POLICE AND SHERIFFS	2024 010-560-307	MISCELLANEOUS	ID CARDS	183697	10/18/23	01		17.60
P O BOX 1489								------------
LYONS GA 30436								17.60
THOMSON REUTERS - WEST	2023 010-401-907	LAW BOOKS	CO JUDGE	849017790	10/10/23	12		98.00
PO BOX 6292	2024 010-401-907	LAW BOOKS	SERVICE	849145765	10/18/23	01		129.02

CAROL STREAM IL 60197								227.02
TODD GREENWOOD	2024 010-401-302	ATTORNEY FEES	14344 NICHOLS MIS		10/18/23	01		375.00
900 EIGHTH ST STE 716								------------
WICHITA FALLS TX 76301								375.00
TODD HENDERSON	2024 010-435-410	DISTRICT JURY CH	OCT GRAND		10/18/23	01		58.00
3327 DPS TOWER RD								------------
PERRIN TX 76486								58.00
VESTED NETWORKS	2024 010-400-604	TELEPHONE	940-567-2048	09/14-10/13	10/17/23	01		25.00
209 S SHADY SHORES DR	2024 010-401-604	TELEPHONE	940-567-5502	09/14-10/13	10/17/23	01		25.00
SUITE 300	2024 010-403-604	TELEPHONE	940-567-6441	09/14-10/13	10/17/23	01		25.00
LAKE DALLAS TX 75065	2024 010-409-604	TELEPHONE	940-567-2930	09/14-10/13	10/17/23	01		25.00

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	2024 010-435-604	TELEPHONE	940-567-2696	09/14-10/13	10/17/23	01		25.00
	2024 010-455-604	TELEPHONE	940-567-5029	09/14-10/13	10/17/23	01		25.00
	2024 010-475-604	TELEPHONE	940-567-6306	09/14-10/13	10/17/23	01		25.00
	2024 010-495-604	TELEPHONE	940-567-5978	09/14-10/13	10/17/23	01		25.00
	2024 010-499-604	TELEPHONE	940-567-5322	09/14-10/13	10/17/23	01		25.00
	2024 010-560-604	TELEPHONE	940-567-2144,6942,9	09/14-10/13	10/17/23	01		75.00
	2024 010-561-604	TELEPHONE	940-567-6536	09/14-10/13	10/17/23	01		25.00
	2024 010-660-604	TELEPHONE	940-567-6540	09/14-10/13	10/17/23	01		25.00
	2024 010-665-604	TELEPHONE	940-567-2014	09/14-10/13	10/17/23	01		25.00
	2024 011-621-604	TELEPHONE	940-567-5318	09/14-10/13	10/17/23	01		25.00
	2024 012-622-604	TELEPHONE	940-798-2781	09/14-10/13	10/17/23	01		25.00
	2024 013-623-604	TELEPHONE	940-567-3981	09/14-10/13	10/17/23	01		25.00
	2024 014-624-604	TELEPHONE	940-567-2971	09/14-10/13	10/17/23	01		25.00
								475.00
WAGNER SUPPLY CO	2024 010-510-901	OPERATING SUPPLIE	SUPPLIES	WO13395	10/18/23	01		647.57
PO BOX 225387								
DALLAS TX 75222								647.57
YELLOWHOUSE MACHINERY CO	2023 014-624-902	AUTO PARTS/TIRES	FILTERS	836374	10/10/23	12		684.99
PO BOX 31388	2023 011-621-902	AUTO PARTS/TIRES	DURAMAX	839501	10/10/23	12		334.39
	2023 011-621-901	OPERATING SUPPLIE	FLOOD LAMP	840321	10/10/23	12		128.91
AMARILLO TX 79120	2023 011-621-902	AUTO PARTS/TIRES	OPERAT GAS	845965	10/10/23	12		139.45
	2023 011-621-902	AUTO PARTS/TIRES	REFUND FREIGHT	845969	10/10/23	12		25.00-
								1,262.74
ZACK BURKETT	2023 012-622-503	SAND/GRAVEL	GRAVEL	4-648206	10/10/23	12		7,669.20
PO BOX 40	2023 012-622-503	SAND/GRAVEL	GRAVEL	6-648207	10/10/23	12		6,065.94
GRAHAM TX 76450								13,735.14
2ND COURT OF APPEALS	2023 071-400-206	DUE 2ND COURT C	SEPT 23'		10/18/23	12		70.00
401 W BELKNAP SUITE 9000								
FORT WORTH TX 76196								70.00

TOTAL CHECKS TO BE WRITTEN 121,049.97

ALL RECORDS FROM 10/23/2023 TO 10/23/2023 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: 10/23/23

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 23 2023

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY________________ DEPUTY

FOR CHECK DATE FROM 09/18/2023 TO 09/18/2023

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401						
00075	TILLERY	DEBRA	A	1,596.15	.00	.00
00123	UMPHRESS	BRIAN	K	3,330.50	.00	.00
	DEPARTMENT TOTALS			**4,926.65**	**.00**	**.00**
DEPARTMENT 010-403						
00010	BROOKS	SUZANNE		1,557.69	.00	.00
00036	JAMES	VANESSA	H	1,960.25	.00	.00
00011	MARTIN	TIFFANY		1,519.23	.00	.00
	DEPARTMENT TOTALS			**5,037.17**	**.00**	**.00**
DEPARTMENT 010-409						
00127	CASTEEL	SELENA	L	1,676.00	.00	.00
	DEPARTMENT TOTALS			**1,676.00**	**.00**	**.00**
DEPARTMENT 010-410						
00105	HEFNER	FRANKLIN	R	2,474.25	.00	.00
	DEPARTMENT TOTALS			**2,474.25**	**.00**	**.00**
DEPARTMENT 010-435						
00214	BANUELOS	LORENA		1,503.85	.00	.00
00056	PIPPIN	TRACIE	J	1,960.25	.00	.00
	DEPARTMENT TOTALS			**3,464.10**	**.00**	**.00**
DEPARTMENT 010-455						
00004	BAILEY	JESSICA		2,387.60	.00	.00
00232	HEFNER	CHRISTINA	L	1,038.41	.00	.00
00228	STRAUGHN	JEAN	L	1,580.77	.00	.00
	DEPARTMENT TOTALS			**5,006.78**	**.00**	**.00**
DEPARTMENT 010-475						
00017	DIXON	MICHAEL		3,575.75	.00	.00
00226	PETTY	SHERRI	L	1,523.69	.00	.00
00062	ROBINSON	JANICE	C	139.76	.00	.00
	DEPARTMENT TOTALS			**5,239.20**	**.00**	**.00**
DEPARTMENT 010-495						
00142	CROW	CANDACE	E	1,615.35	.00	.00
00018	DUNGAN	KIM	M	1,808.15	.00	.00
00053	PERRY	LISA		2,118.75	.00	.00
	DEPARTMENT TOTALS			**5,542.25**	**.00**	**.00**
DEPARTMENT 010-497						
00122	CAMPSEY	BRADLEY	G	1,960.25	.00	.00
	DEPARTMENT TOTALS			**1,960.25**	**.00**	**.00**

FOR CHECK DATE FROM 09/18/2023 TO 09/18/2023

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-499						
00099	HAUGER	TAMMY	G	1,519.23	.00	.00
00042	LOW	BETTY	G	1,557.69	.00	.00
00136	OGLE	TRASI	D	1,480.77	.00	.00
00063	ROBINSON	SHARON		2,045.50	.00	.00
	DEPARTMENT TOTALS			**6,603.19**	**.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	2,029.00	.00	.00
	DEPARTMENT TOTALS			**2,029.00**	**.00**	**.00**
DEPARTMENT 010-560						
00020	FRANCIS	MICHAEL	W	1,944.27	.00	.00
00205	GASS	HOUSTON	L	1,788.46	.00	.00
00238	HILL	HEATHER		1,496.85	.00	.00
00236	HINES	WILLIAM	E	1,727.84	.00	.00
00030	HOWARD	JEREMY	M	2,580.36	.00	.00
00102	MCGEE	CODY	S	1,811.54	.00	.00
00049	MILLER	TAMMY		2,506.63	.00	.00
00203	PEACE	COLE	J	2,526.39	.00	.00
00058	REGER	CHRIS		2,127.81	.00	.00
00135	REIS	MARITHEA	E	2,209.47	.00	.00
00220	ROBERTS	SHEA	L	1,573.77	.00	.00
00230	SHAW	GABRIEL	C	1,767.75	.00	.00
00071	SPURLOCK	THOMAS	P	2,246.25	.00	.00
00202	SWEATLAND	BANNING	R	3,068.40	.00	.00
00077	VANDERKAAY	DAVID		1,990.42	.00	.00
00239	WIGINGTON	JAMES	K	1,742.31	.00	.00
00091	WOOTEN	CONNIE	S	2,123.95	.00	.00
	DEPARTMENT TOTALS			**35,232.47**	**.00**	**.00**
DEPARTMENT 010-561						
00240	BELL	MARK	A	1,730.35	.00	.00
00141	HOUSE	DANNY	G	1,647.54	.00	.00
00204	HUEY	CHARLOTTE	A	2,167.66	.00	.00
00035	JACKSON	MONTY		2,097.22	.00	.00
00235	KINGERY	PAMELA	K	2,420.35	.00	.00
00241	LONG	STACIE	D	1,949.63	.00	.00
00192	MAYHEW	DARRELL	L	1,889.08	.00	.00
00054	PHILLIPS	LOWELL	B	1,649.31	.00	.00
00186	SIMONTON	STEPHEN	S	2,737.84	.00	.00
00128	WALDEN	RUSSELL	W	2,346.34	.00	.00
00224	WHITE	AMBER		1,684.43	.00	.00
00181	WOODS	SARAH	N	1,740.38	.00	.00
	DEPARTMENT TOTALS			**24,060.13**	**.00**	**.00**

FOR CHECK DATE FROM 09/18/2023 TO 09/18/2023

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-665						
00233	COUFAL	MELISA	M	1,557.69	.00	.00
00014	COX	ALINDA	R	730.62	.00	.00
00045	MARTIN	CHARLES		730.62	.00	.00
DEPARTMENT TOTALS				**3,018.93**	**.00**	**.00**
FUND TOTALS				**109,176.61**	**.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	2,041.75	.00	.00
00085	WILSON	JERRY		1,649.62	.00	.00
DEPARTMENT TOTALS				**6,990.61**	**.00**	**.00**
FUND TOTALS				**6,990.61**	**.00**	**.00**
DEPARTMENT 012-622						
00225	RAY	BILLY	E	838.56	.00	.00
00221	RICKS	WILLIAM	R	1,722.27	.00	.00
00219	SALAZAR	KENNY		2,041.75	.00	.00
00084	WILSON	DAREL		1,722.27	.00	.00
DEPARTMENT TOTALS				**6,324.85**	**.00**	**.00**
FUND TOTALS				**6,324.85**	**.00**	**.00**
DEPARTMENT 013-623						
00006	BIRDWELL	HENRY	D	2,041.75	.00	.00
00039	KINDER	KENNETH		1,722.27	.00	.00
00156	MCCOY	JOE		1,558.77	.00	.00
00124	ROGERS	PRESTON	R	1,649.62	.00	.00
DEPARTMENT TOTALS				**6,972.41**	**.00**	**.00**
FUND TOTALS				**6,972.41**	**.00**	**.00**
DEPARTMENT 014-624						
00013	COUFAL	TIMOTHY		1,722.27	.00	.00
00046	MAXWELL	WINFIELD		1,649.62	.00	.00
00078	WARD	TERRY		2,041.75	.00	.00
DEPARTMENT TOTALS				**5,413.64**	**.00**	**.00**
FUND TOTALS				**5,413.64**	**.00**	**.00**
GRAND TOTALS				**134,878.12**	**.00**	**.00**

FOR CHECK DATE FROM 09/18/2023 TO 09/18/2023

EMP#	NAME	GROSS WAGES	OVERTIME	O/T HOURS

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

DATE 10/23/23 APPROVED BY

RECEIVED

SEP 14 2023

JACK COUNTY AUDITOR

FILED FOR RECORD

__________ O'CLOCK ______ M

OCT 23 2023

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY____________________ DEPUTY

FOR CHECK DATE FROM 10/20/2023 TO 10/20/2023

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401						
00075	TILLERY	DEBRA	A	1,675.96	.00	.00
00123	UMPHRESS	BRIAN	K	3,604.96	.00	.00
	DEPARTMENT TOTALS			**5,280.92**	**.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	1,102.23	.00	.00
00228	STRAUGHN	JEAN	L	1,658.66	.00	.00
	DEPARTMENT TOTALS			**5,062.39**	**.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	146.72	.00	.00
	DEPARTMENT TOTALS			**5,509.63**	**.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 10/20/2023 TO 10/20/2023

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-499						
00099	HAUGER	TAMMY	G	2,623.19	.00	.00
00042	LOW	BETTY	G	1,892.58	.00	.00
00136	OGLE	TRASI	D	2,582.81	.00	.00
00063	ROBINSON	SHARON		3,175.65	.00	.00
DEPARTMENT TOTALS				**10,274.23**	**.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	2,882.35	.00	.00
00205	GASS	HOUSTON	L	2,461.46	.00	.00
00238	HILL	HEATHER		1,769.39	.00	.00
00236	HINES	WILLIAM	E	2,196.19	.00	.00
00030	HOWARD	JEREMY	M	2,177.16	.00	.00
00102	MCGEE	CODY	S	2,092.50	.00	.00
00049	MILLER	TAMMY		2,309.33	.00	.00
00203	PEACE	COLE	J	2,480.65	.00	.00
00058	REGER	CHRIS		2,684.61	.00	.00
00135	REIS	MARITHEA	E	2,509.43	.00	.00
00220	ROBERTS	SHEA	L	2,360.66	.00	.00
00230	SHAW	GABRIEL	C	2,023.27	.00	.00
00071	SPURLOCK	THOMAS	P	2,953.37	.00	.00
00202	SWEATLAND	BANNING	R	2,188.79	.00	.00
00077	VANDERKAAY	DAVID		2,278.04	.00	.00
00239	WIGINGTON	JAMES	K	1,612.20	.00	.00
00091	WOOTEN	CONNIE	S	1,892.46	.00	.00
DEPARTMENT TOTALS				**38,871.86**	**.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	2,176.89	.00	.00
00035	JACKSON	MONTY		2,082.38	.00	.00
00235	KINGERY	PAMELA	K	2,030.16	.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	3,448.80	.00	.00
00128	WALDEN	RUSSELL	W	2,327.02	.00	.00
00224	WHITE	AMBER		1,846.31	.00	.00
00181	WOODS	SARAH	N	2,850.39	.00	.00
DEPARTMENT TOTALS				**26,062.77**	**.00**	**.00**

FOR CHECK DATE FROM 10/20/2023 TO 10/20/2023

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			**121,393.39**	**.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						
00225	RAY	BILLY	E	1,263.08	.00	.00
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			**7,138.34**	**.00**	**.00**
	FUND TOTALS			**7,138.34**	**.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			**149,221.28**	**.00**	**.00**

FOR CHECK DATE FROM 10/20/2023 TO 10/20/2023

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE 10/23/23 APPROVED BY

RECEIVED

OCT 18 2023

JACK COUNTY AUDITOR

FILED FOR RECORD

________ O'CLOCK _____ M

OCT 23 2023

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY__________________ DEPUTY