ALL RECORDS FROM 12/27/2023 TO 12/27/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
JACK CO APPRAISAL DIST	2024 010-499-305	APPRAISAL	SPECIAL Q 1 24		12/20/23	03		9,562.75
BOX 958								------------
JACKSBORO TX 76458								9,562.75
TEXAS ASSOCIATION OF COU	2024 010-410-207	SCHOOL/CONFERENCE	COUNTY TECH CONF HE	349681	12/20/23	03		275.00
ATTN: MEMBER SERVICES								------------
PO BOX 2711								
SAN ANTONIO TX 78299								275.00
THOMSON REUTERS - WEST	2024 010-551-702	SERVICE AGREEMENT	CONST	849344095	12/20/23	03		273.00
PO BOX 6292								------------
CAROL STREAM IL 60197								273.00
ALINDA COX	2024 010-665-207	SCHOOL/CONFERENCE	REMB SUPPLIES		12/20/23	03		77.39

								77.39
ALLIANCE LAUNDRY SYSTEMS	2024 010-561-803	FURNITURE AND EQ	WASHER/DRYER	6001794057	12/20/23	03		22,367.06
P O BOX 844226								------------
DALLAS TX 75284								22,367.06
AMERICAN TIRE DISTRIBUTO	2024 010-561-902	AUTO PARTS/TIRES	TIRES 1	S190185706	12/20/23	03		1,139.96
PO BOX 889								------------
HUNTERSVILLE NC 28070								1,139.96
AT&T INTERNET	2024 010-400-604	TELEPHONE	INTERNET	12/10-1/09	12/20/23	03		107.53
PO BOX 5014								------------
CAROL STREAM IL 60197								107.53
AT&T MOBILITY 2870193693	2024 010-405-605	MOBILE PHONE	VETERAN SERVICE WIR	10/28-11/27	12/14/23	02		91.38
PO BOX 6463	2024 010-475-605	MOBILE PHONE	COUNTY ATTORNEY WIR	10/28-11/27	12/14/23	02		53.32

CAROL STREAM IL 60197								144.70
BATES PSYCHOLOGICAL SERV	2024 010-561-307	MISC.	THOMAS		12/20/23	03		250.00
617 THIRD STREET								------------
GRAHAM TX 76450								250.00
BB'S LONGHORN LOCKSMITHS	2024 010-400-705	BUILDING REPAIR	6 RE KEYS	15626	12/20/23	03		275.00
300 NIKI RD								------------
PARADISE TX 76073								275.00
CAREFLITE	2024 010-400-207	CARE FLITE SITE ME	SITE PLAN 12/1-11/	231201-301	12/14/23	03		1,035.00
ATTN: DANA VICK								------------
3110 S GREAT SOUTHWEST P								
GRAND PRAIRIE TX 75052								1,035.00
CD HARTNETT COMPANY	2024 010-561-904	GROCERIES	GROC	746824	12/20/23	03		2,245.15
PO BOX 1989								------------
WEATHERFORD TX 76086								2,245.15
CIRRA NETWORKS	2024 010-560-702	SERVICE AGREEMENT	ACCT#18140 INV#	310263	12/21/23	03		62.49
PO BOX 123686	2024 010-561-702	SERVICE AGREEMENT	ACCT#18140 INV#	310263	12/21/23	03		62.50
	2024 010-570-604	TELEPHONE	ACCT#19660 INV#	310370	12/21/23	03		254.99

FORT WORTH TX 76121								379.98
COKER FUNERAL HOME	2024 010-455-302	AUTOPSIES	GALLEGOS 1ST CALL		12/20/23	03		976.25

ALL RECORDS FROM 12/27/2023 TO 12/27/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
152 STATE HWY 148								
JACKSBORO TX 76458								976.25
CROSS INVESTMENTS, LLC	2024 010-561-902	AUTO PARTS/TIRES	ALIGNMENT	3241	12/20/23	03		128.71
315 N CHURCH ST	2024 010-561-902	AUTO PARTS/TIRES	TIRE MOUNT	3218	12/20/23	03		83.20
JACKSBORO TX 76458								211.91
DALLAS COUNTY TREASURER	2024 010-455-302	AUTOPSIES	CHAPMAN	27130	12/20/23	03		2,475.00
303 RECORDS BUILDING THI	2024 010-455-302	AUTOPSIES	RENTERIA	27130	12/20/23	03		1,325.00
509 MAIN STREET								
DALLAS TX 75202								3,800.00
DIAL TONE SERVICES LP	2024 011-621-605	MOBILE PHONE	10000004046 PCT1		12/21/23	03		14.54
PO BOX 470910	2024 012-622-605	MOBILE PHONE	10000004046 PCT2		12/21/23	03		14.54
	2024 013-623-605	MOBILE PHONE	10000004046 PCT3		12/21/23	03		14.54
SAN FRANCISCO CA 94147	2024 014-624-605	MOBILE PHONE	10000004046 PCT4		12/21/23	03		14.54
	2024 010-661-605	MOBILE PHONE	10000004046 EMG MGT		12/21/23	03		58.14
	2024 010-551-604	TELEPHONE	10000004046 CONST		12/21/23	03		7.27
	2024 010-560-912	RADIO/COMMUNICATIO	10000004054 SO		12/21/23	03		36.34
								159.91
EMPIRE PAPER COMPANY	2024 010-510-901	OPERATING SUPPLIE	SUPPLIES	0819081	12/20/23	03		142.82
PO BOX 733466								
DALLAS TX 75373								142.82
FOUR STARS	2024 010-560-902	AUTO PARTS/TIRES	REPAIRS 10	562872	12/20/23	03		115.97
PO BOX 210	2024 010-560-902	AUTO PARTS/TIRES	REPLACE FILTERS	562604C	12/20/23	03		187.58
HENRIETTA TX 76365								303.55
GRABLE OIL CO	2024 011-621-903	GAS/OIL	FUEL	42787	12/20/23	03		5,424.00
PO BOX 306	2024 011-621-903	GAS/OIL	FUEL	42813	12/20/23	03		1,118.00
	2024 011-621-903	GAS/OIL	FUEL	42988	12/20/23	03		69.00
JACKSBORO TX 76458								6,611.00
HUB INTERNATIONAL INSURA	2024 010-400-405	BENEFITS CONSULTIN	CONSULTING FEE NOV'	3204308	12/14/23	03		1,320.00
124 OLD TOWN BLVD N STE	2024 010-400-405	BENEFITS CONSULTIN	CONSULTING FEE AUG'	3204306	12/14/23	03		1,320.00
ARGYLE TX 76226								2,640.00
ICS JAIL SUPPLIES INC.	2024 010-561-901	SUPPLIES	SUPPLIES	INV797136	12/21/23	03		501.00
P O BOX 21056								
WACO TX 76702								501.00
JACK CO APPRAISAL DIST	2024 010-499-305	APPRAISAL	Q 1 24		12/20/23	03		36,081.50
BOX 958								
JACKSBORO TX 76458								36,081.50
JACKSBORO NEWSPAPERS	2024 010-560-307	MISCELLANEOUS	SUB 496	496	12/20/23	03		45.00

ALL RECORDS FROM 12/27/2023 TO 12/27/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
C/O GRAHAM LEADER								
620 OAK ST								
GRAHAM TX 76450								45.00
JACKSBORO TOWING AND REC	2024 010-560-307	MISCELLANEOUS	JACKSBORO TOWING AN	394	12/21/23	03		291.00
P O BOX 26								
JACKSBORO TX 76458								291.00
JAMES WOODS	2024 010-560-902	AUTO PARTS/TIRES	BALANCE TIRE 10	CTCS10386	12/20/23	03		78.34
2111 S HWY 287								
DECATUR TX 76234								78.34
JUVARE	2024 024-401-702	SERVICE AGREEMENTS	GRANT 4845801	INVESI5668	12/20/23	03		79,804.36
P O BOX 737981								
DALLAS TX 75373								79,804.36
LAW OFFICE OF RAY NAPOLI	2024 010-401-302	ATTORNEY FEES	14271 PEREZ MIS		12/20/23	03		450.00
916 W BALKNAP ST								
FORT WORTH TX 76102								450.00
LOWE'S PAY AND SAVE INC	2024 010-561-904	GROCERIES	GROCERY	40046	12/20/23	03		530.07
PO BOX 390								
LITTLEFIELD TX 79339								530.07
MARLIN CAPITAL SOLUTIONS	2024 010-570-604	TELEPHONE	ADULT PROBATION	20960693	12/21/23	03		61.84
PO BOX 13604	2024 010-400-604	TELEPHONE	JUVENILE PROBATION	20960693	12/21/23	03		20.62
	2024 010-455-604	TELEPHONE	JUSTICE OF THE PEAC	20960693	12/21/23	03		61.84
PHILADELPHIA PA 19101	2024 010-551-604	TELEPHONE	CONSTABLE	20960693	12/21/23	03		20.62
	2024 010-665-604	TELEPHONE	EXTENSION	20960693	12/21/23	03		61.84
	2024 010-410-604	TELEPHONE	INTERNET TECHNOLOGY	20960693	12/21/23	03		20.62
	2024 010-401-604	TELEPHONE	COUNTY JUDGE	20960693	12/21/23	03		41.23
	2024 010-403-604	TELEPHONE	COUNTY CLERK	20960693	12/21/23	03		103.06
	2024 010-499-604	TELEPHONE	TAX ASSESSOR-COLLEC	20960693	12/21/23	03		144.28
	2024 010-497-604	TELEPHONE	COUNTY TREASURER	20960693	12/21/23	03		20.62
	2024 010-495-604	TELEPHONE	COUNTY AUDITOR	20960693	12/21/23	03		41.23
	2024 010-510-604	TELEPHONE	MAINTENANCE	20960693	12/21/23	03		20.62
	2024 010-475-604	TELEPHONE	COUNTY ATTORNEY	20960693	12/21/23	03		61.84
	2024 010-409-604	TELEPHONE	ELECTION ADMINISTRA	20960693	12/21/23	03		61.84
	2024 010-435-604	TELEPHONE	DISTRICT CLERK	20960693	12/21/23	03		41.23
	2024 010-476-604	TELEPHONE	DISTRICT ATTORNEY	20960693	12/21/23	03		20.62
	2024 010-477-604	TELEPHONE	DISTRICT JUDGE	20960693	12/21/23	03		20.62
	2024 010-560-604	TELEPHONE	SHERIFF'S OFFICE	20960693	12/21/23	03		412.30
	2024 010-561-604	TELEPHONE	JAIL	20960693	12/21/23	03		185.50
	2024 010-660-604	TELEPHONE	DPS	20960693	12/21/23	03		144.28
	2024 010-667-604	TELEPHONE	GAME WARDEN	20960693	12/21/23	03		20.62
	2024 010-661-604	TELEPHONE	EMERGENCY MANAGEMEN	20960693	12/21/23	03		41.23
								1,628.50
MASON SPILLER	2024 010-401-302	ATTORNEY FEES	14307/14310 MILLS M		12/20/23	03		400.00
DBA SPILLER & SPILLER								
PO DRAWER 447								
JACKSBORO TX 76458								400.00
MCMASTER	2024 011-621-704	HEAVY EQUIPMENT	PARTS	84889	12/20/23	03		672.67

ALL RECORDS FROM 12/27/2023 TO 12/27/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 535								------------
DECATUR TX 76234								672.67
MINERAL WELLS COLLISION	2024 010-560-701	AUTO REPAIR/INSPE	REPAIRS 2020 TAHOE	17162	12/21/23	03		7,783.44
4600 MARKET STREET								------------
MINERAL WELLS TX 76067								7,783.44
NACO	2024 010-400-404	DUES	MEMBERSHIP	202327016	12/20/23	03		450.00
PO BOX 38059								------------
BALTIMORE MD 21297								450.00
NETPROTEC	2024 010-401-702	SERVICE AGREEMENT	MAGIST 12/15-1/14	3816	12/20/23	03		272.50
PO BOX 1671	2024 010-455-702	SERVICE AGREEMENT	MAGIST 12/15-1/14	3816	12/20/23	03		272.50

GLEN ROSE TX 76043								545.00
NORTH TEXAS CONFERENCE U	2024 019-500-901	SUPPLIES	BALANCE OF TORNADO		12/14/23	03		106,317.87
P O BOX 866128								------------
PLANO TX 75086								106,317.87
OTIS ELEVATOR	2024 010-400-702	SERVICE AGREEMENT	SERVICE	100401388166	12/20/23	03		70.90
P O BOX 730400								------------
DALLAS TX 75373								70.90
PATTERSON WATER-PERRIN	2024 012-622-602	WATER	ACCT# 79	10/27-11/30	12/20/23	02		38.85
P O BOX 910								------------
COLLINSVILLE TX 76233								38.85
PITNEY BOWES INC	2024 010-495-702	SERVICE AGREEMENT	ACCT#0011846222 12/	3318359539	12/14/23	03		1,290.69
PO BOX 981022	2024 010-560-702	SERVICE AGREEMENT	ACCT#0011846222 12/	3318359539	12/14/23	03		391.58
	2024 010-561-702	SERVICE AGREEMENT	ACCT#0011846222 12/	3318359539	12/14/23	03		97.90

BOSTON MA 02298								1,780.17
PRO TECH AUTO DIESEL LLC	2024 010-560-903	GAS/OIL	OIL CHG 34	231212001	12/20/23	03		87.23
2105 N MAIN	2024 010-560-902	AUTO PARTS/TIRES	WASHER PUMP X2	231212003	12/20/23	03		391.53

JACKSBORO TX 76458								478.76
PURCHASE POWER	2024 010-495-901	OPERATING SUPPLIE	8000-9090-0320-7201	11/27	12/27/23	03		1,499.81
PO BOX 981026								------------
BOSTON MA 02298								1,499.81
QUILL CORPORATION	2024 010-409-901	OPERATING SUPPLIES	TONER	36037296	12/20/23	03		252.89
PO BOX 37600	2024 010-560-901	OPERATING SUPPLIE	SUPPLIES	35875380	12/21/23	03		328.88
	2024 010-560-901	OPERATING SUPPLIE	INK	36007686	12/21/23	03		98.98
PHILADELPHIA PA 19101	2024 010-560-901	OPERATING SUPPLIE	SUPPLIES	35949714	12/21/23	03		68.61

								749.36
REGIONAL PUBLIC DEFENDER	2024 010-477-302	DIST JUDGE ATTY FE	2024-25		12/20/23	03		2,013.00
FOR CAPITAL CASES								------------
PO BOX 2097								
LUBBOCK TX 79408								2,013.00
RMA TOLL PROCESSING	2024 010-661-207	SCHOOL/CONFERENCE	TOLL	100070244210	12/20/23	03		12.36

ALL RECORDS FROM 12/27/2023 TO 12/27/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 734182								
DALLAS TX 75373								12.36
SOUTHERN HEALTH PARTNERS	2024 010-561-306	MEDICAL EXPENSE	JAN 24'	49086	12/20/23	03		10,216.98
2030 HAMILTON PLACE BLVD								
STE 140								
CHATTANOOGA TN 37421								10,216.98
STACIE LONG	2024 010-561-207	JAIL SCHOOL	MILES		12/21/23	03		2,860.65
								2,860.65
STRATEGIC ECONOMIC EFFOR	2024 010-400-490	MISCELLANEOUS	DEC 23'		12/20/23	03		2,000.00
4029 KINGSBURY DR								
WICHITA FALLS TX 76309								2,000.00
T&S AUTO SERVICE	2024 010-561-902	AUTO PARTS/TIRES	TIRES	101328	12/20/23	03		1,024.00
627 N MAIN	2024 011-621-704	HEAVY EQUIPMENT	FLAT	101262	12/20/23	03		35.00
	2024 014-624-704	HEAVY EQUIPMENT	FLAT	101190	12/20/23	03		85.00
JACKSBORO TX 76458	2024 010-560-903	GAS/OIL	OIL CHG 33	101375	12/21/23	03		85.00
								1,229.00
TERMINIX	2024 010-560-702	SERVICE AGREEMENT	SERVICE	440808928	12/20/23	03		137.00
PO BOX 802155	2024 010-561-702	SERVICE AGREEMENT	SERVICE	440808928	12/20/23	03		137.00
CHICAGO IL 60680								274.00
TEXAS ASSOCIATION OF COU	2024 010-551-404	DUES	JPCA DUES WATSON	244083	12/20/23	03		70.00
ATTN: MEMBER SERVICES								
PO BOX 2711								
SAN ANTONIO TX 78299								70.00
TEXAS ASSOCIATION OF COU	2024 010-560-701	AUTO REPAIR/INSPE	CLAIM# AL20238566-1	NRDD-0009702	12/14/23	03		1,000.00
RISK MANAGEMENT POOL (CD								
PO BOX 2426								
SAN ANTONIO TX 78298								1,000.00
TEXAS ASSOCIATION OF COU	2024 010-400-204	UNEMPLOYMENT INSUR	1Q 2023 DEFICIT BIL	DP-2023-3-1190	12/14/23	03		13.30
UNEMPLOYMENT FUND	2024 010-400-204	UNEMPLOYMENT INSUR	2Q 2023 DEFICIT BIL	DP-2023-3-1190	12/14/23	03		3,535.37
PO BOX 487	2024 010-400-204	UNEMPLOYMENT INSUR	3Q 2023 DEFICIT BIL	DP-2023-3-1190	12/14/23	03		1,653.54
SAN ANTONIO TX 78292								5,202.21
TEXAS PARKS AND WILDLIFE	2023 099-400-456	TEXAS P&W	CORRECTION DEC. 22'		12/21/23	12		85.00
4822 KEMP BLVD STE 1300								
WICHITA FALLS TX 76308								85.00
THOMSON REUTERS - WEST	2024 010-401-907	LAW BOOKS	JUDGE	849414541	12/20/23	03		98.00
PO BOX 6292	2024 010-401-907	LAW BOOKS	JUDGE	849462900	12/20/23	03		129.02
CAROL STREAM IL 60197								227.02
TIMOTHY B. MILLER	2024 010-561-705	BUILDING REPAIR	SERVICE	8649	12/20/23	03		1,193.40

ALL RECORDS FROM 12/27/2023 TO 12/27/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 992	2024 010-400-705	BUILDING REPAIR	SERVICE	8651	12/20/23	03		249.95
	2024 010-400-705	BUILDING REPAIR	SERVICE	8654	12/20/23	03		650.00
JACKSBORO TX 76458								2,093.35
VANESSA JAMES	2024 010-403-207	SCHOOL/CONFERENCE	MILES/MEALS		12/20/23	03		201.09
	2024 010-400-486	COUNTY ASSISTANCE	REMB		12/20/23	03		174.76
								375.85
VESTED NETWORKS	2024 010-400-604	TELEPHONE	940-567-2048	11/14-12/13	12/21/23	03		25.00
209 S SHADY SHORES DR	2024 010-401-604	TELEPHONE	940-567-5502	11/14-12/13	12/21/23	03		25.00
SUITE 300	2024 010-403-604	TELEPHONE	940-567-6441	11/14-12/13	12/21/23	03		25.00
LAKE DALLAS TX 75065	2024 010-409-604	TELEPHONE	940-567-2930	11/14-12/13	12/21/23	03		25.00
	2024 010-435-604	TELEPHONE	940-567-2696	11/14-12/13	12/21/23	03		25.00
	2024 010-455-604	TELEPHONE	940-567-5029	11/14-12/13	12/21/23	03		25.00
	2024 010-475-604	TELEPHONE	940-567-6306	11/14-12/13	12/21/23	03		25.00
	2024 010-495-604	TELEPHONE	940-567-5978	11/14-12/13	12/21/23	03		25.00
	2024 010-499-604	TELEPHONE	940-567-5322	11/14-12/13	12/21/23	03		25.00
	2024 010-560-604	TELEPHONE	940-567-2144,6942,9	11/14-12/13	12/21/23	03		75.00
	2024 010-561-604	TELEPHONE	940-567-6536	11/14-12/13	12/21/23	03		25.00
	2024 010-660-604	TELEPHONE	940-567-6540	11/14-12/13	12/21/23	03		25.00
	2024 010-665-604	TELEPHONE	940-567-2014	11/14-12/13	12/21/23	03		25.00
	2024 011-621-604	TELEPHONE	940-567-5318	11/14-12/13	12/21/23	03		25.00
	2024 012-622-604	TELEPHONE	940-798-2781	11/14-12/13	12/21/23	03		25.00
	2024 013-623-604	TELEPHONE	940-567-3981	11/14-12/13	12/21/23	03		25.00
	2024 014-624-604	TELEPHONE	940-567-2971	11/14-12/13	12/21/23	03		25.00
								475.00
WAGNER SUPPLY CO	2024 010-510-901	OPERATING SUPPLIE	WAGNER SUPPLY CO	WO13395	12/20/23	03		108.33-
PO BOX 225387	2024 010-510-901	OPERATING SUPPLIE	SUPPLIES	WO13535	12/20/23	03		54.82
	2024 010-510-901	OPERATING SUPPLIE	SUPPLIES	WO13888	12/20/23	03		369.15
DALLAS TX 75222								315.64
WEATHERFORD PAINTLESS DE	2024 010-551-701	AUTO REPAIR/INSPE	REPAIRS TAHOE VIN#0	1153	12/21/23	03		4,200.00
2413 FORT WORTH HWY								
WEATHERFORD TX 76087								4,200.00
WILLIAM HINES	2024 010-560-903	GAS/OIL	REMB		12/21/23	03		8.00
								8.00

TOTAL CHECKS TO BE WRITTEN **325,832.62**

ALL RECORDS FROM 12/27/2023 TO 12/27/2023 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: 12/27/23

CO JUDGE UMPHRESS ______

COMM #1 OLIVER ______

COMM #2 SALAZAR ______

COMM #3 BIRDWELL ______

COMM #4 WARD ______

CO TREAS CAMPSEY ______

FILED FOR RECORD

______ O'CLOCK ______ M

DEC 27 2023

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY______ DEPUTY

FOR CHECK DATE FROM 12/01/2023 TO 12/01/2023

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						
00104	BARRY	JOHN		92.20	.00	.00
00111	BEST	PHYLLIS	F	201.00	.00	.00
00113	BRAZEAL	SHERRI	R	184.00	.00	.00
00161	BROWNING	CINDY	A	417.00	.00	.00
00127	CASTEEL	SELENA	L	1,759.77	.00	.00
00142	CROW	CANDACE	E	74.20	.00	.00
00094	FIELDS	ANGELA	C	232.00	.00	.00
00115	FOWLER	REBECCA	L	223.00	.00	.00
00095	GODFREY	RICHARD	E	347.20	.00	.00
00190	HUBBLE	DOTTYE	S	418.00	.00	.00
00148	JENKINS	DEANNA		367.00	.00	.00
00223	LEE	KEVIN	L	30.00	.00	.00
00040	LEWIS	RONDA	F	302.00	.00	.00
00116	MCROBERTS	JUDY	A	552.50	.00	.00
00117	MYERS	MARIANNE	M	533.50	.00	.00
00118	NICHOLS	CAROLYN	D	457.00	.00	.00
00231	PRUITT	KATHRYN	L	524.60	.00	.00
00147	REDDELL	SHERRY	A	192.00	.00	.00
00080	WELLS	DEBORAH	K	86.20	.00	.00
	DEPARTMENT TOTALS			**6,993.17**	**.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	991.64	.00	.00
00228	STRAUGHN	JEAN	L	1,658.66	.00	.00
	DEPARTMENT TOTALS			**4,951.80**	**.00**	**.00**

FOR CHECK DATE FROM 12/01/2023 TO 12/01/2023

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-475						
00017	DIXON	MICHAEL		3,763.03	.00	.00
00226	PETTY	SHERRI	L	1,599.88	.00	.00
00080	WELLS	DEBORAH	K	183.40	.00	.00
	DEPARTMENT TOTALS			**5,546.31**	**.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**
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	10,577.24	.00	.00
00238	HILL	HEATHER		2,349.37	.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		2,545.15	.00	.00
00203	PEACE	COLE	J	2,023.27	.00	.00
00058	REGER	CHRIS		2,684.61	.00	.00
00135	REIS	MARITHEA	E	4,915.91	.00	.00
00220	ROBERTS	SHEA	L	2,405.36	.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	2,208.81	.00	.00

FOR CHECK DATE FROM 12/01/2023 TO 12/01/2023

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
00091	WOOTEN	CONNIE	S	3,384.10	.00	.00
	DEPARTMENT TOTALS			**50,918.79**	**.00**	**.00**
DEPARTMENT 010-561						
00242	BAINS	WILLIAM	C	662.63	.00	.00
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	2,044.35	.00	.00
	DEPARTMENT TOTALS			**24,256.95**	**.00**	**.00**
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			**133,452.99**	**.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**

FOR CHECK DATE FROM 12/01/2023 TO 12/01/2023

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
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			**160,017.80**	**.00**	**.00**

FOR CHECK DATE FROM 12/01/2023 TO 12/01/2023

EMP#	NAME	GROSS WAGES	OVERTIME	O/T HOURS

THE PRECEDING LIST OF PAYROLL WAS REVIEWED AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT. DATE: 12/27/23

DATE 12/27/23 APPROVED BY

RECEIVED

NOV 29 2023

JACK COUNTY AUDITOR

FILED FOR RECORD

_______ O'CLOCK _____ M

DEC 27 2023

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY_________________ DEPUTY

FOR CHECK DATE FROM 12/15/2023 TO 12/15/2023

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	1,119.84	.00	.00
00228	STRAUGHN	JEAN	L	1,658.66	.00	.00
	DEPARTMENT TOTALS			**5,080.00**	**.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 12/15/2023 TO 12/15/2023

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
00238	HILL	HEATHER		1,769.39	.00	.00
00236	HINES	WILLIAM	E	2,615.39	.00	.00
00030	HOWARD	JEREMY	M	2,177.16	.00	.00
00102	MCGEE	CODY	S	2,092.50	.00	.00
00049	MILLER	TAMMY		2,154.08	.00	.00
00203	PEACE	COLE	J	2,023.27	.00	.00
00058	REGER	CHRIS		2,684.61	.00	.00
00135	REIS	MARITHEA	E	1,130.46	.00	.00
00220	ROBERTS	SHEA	L	2,296.56	.00	.00
00230	SHAW	GABRIEL	C	2,933.83	.00	.00
00071	SPURLOCK	THOMAS	P	2,953.37	.00	.00
00202	SWEATLAND	BANNING	R	2,321.39	.00	.00
00077	VANDERKAAY	DAVID		2,278.04	.00	.00
00239	WIGINGTON	JAMES	K	2,901.76	.00	.00
00091	WOOTEN	CONNIE	S	1,892.46	.00	.00
	DEPARTMENT TOTALS			**36,456.16**	**.00**	**.00**
DEPARTMENT 010-561						
00240	BELL	MARK	A	2,772.69	.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	1,956.74	.00	.00
00241	LONG	STACIE	D	2,764.40	.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	2,549.15	.00	.00
	DEPARTMENT TOTALS			**26,207.86**	**.00**	**.00**

FOR CHECK DATE FROM 12/15/2023 TO 12/15/2023

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			**115,799.39**	**.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						
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			**142,364.20**	**.00**	**.00**

FOR CHECK DATE FROM 12/15/2023 TO 12/15/2023

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

THE PRECEDING LIST OF PAYROLL WAS REVIEWED
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT. DATE: 12/27/23

DATE 12/27/23 APPROVED BY

RECEIVED

DEC 13 2023

JACK COUNTY AUDITOR

FILED FOR RECORD

_______ O'CLOCK _____ M

DEC 27 2023

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY________________ DEPUTY