

FOR CHECK DATE FROM 03/22/2024 TO 03/22/2024

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	103.00 ✓	.00	.00
00111	BEST	PHYLLIS	F 435.50 ✓	.00	.00
00113	BRAZEAL	SHERRI	R 185.00 ✓	.00	.00
00161	BROWNING	CINDY	A 679.00 ✓	.00	.00
00127	CASTEEL	SELENA	L 1,759.77 ✓	.00	.00
00142	CROW	CANDACE	E 67.00 ✓	.00	.00
00222	EDMONSON	CHARLES	W 436.00 ✓	.00	.00
00146	EPPS	LAURA	J 179.00 ✓	.00	.00
00094	FIELDS	ANGELA	C 234.00 ✓	.00	.00
00115	FOWLER	REBECCA	L 230.00 ✓	.00	.00
00095	GODFREY	RICHARD	E 474.00 ✓	.00	.00
00248	GUINN	KENNETH	W 450.00 ✓	.00	.00
00190	HUBBLE	DOTTYE	S 717.00 ✓	.00	.00
00148	JENKINS	DEANNA	394.00 ✓	.00	.00
00249	JONES	MELANIE	S 113.00 ✓	.00	.00
00040	LEWIS	RONDA	F 415.50 ✓	.00	.00
00116	MCRBERTS	JUDY	A 1,101.50 ✓	.00	.00
00117	MYERS	MARIANNE	M 633.50 ✓	.00	.00
00118	NICHOLS	CAROLYN	D 238.00 ✓	.00	.00
00231	PRUITT	KATHRYN	L 444.00 ✓	.00	.00
00147	REDELLE	SHERRY	A 190.00 ✓	.00	.00
00080	WELLS	DEBORAH	K 118.00 ✓	.00	.00
DEPARTMENT TOTALS			9,596.77	.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 1,032.90 ✓	.00	.00
00228	STRAUGHN	JEAN	L 1,658.66 ✓	.00	.00
DEPARTMENT TOTALS			4,993.06	.00	.00

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EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-475					
00017	DIXON	MICHAEL	3,763.03 ✓	.00	.00
00020	FRANCIS	MICHAEL	W 3,490.28 ✓	.00	.00
00226	PETTY	SHERRI	L 2,460.95 ✓	.00	.00
DEPARTMENT TOTALS			9,714.26	.00	.00
DEPARTMENT 010-495					
00142	CROW	CANDACE	E 1,696.12 ✓	.00	.00
00018	DUNGAN	KIM	M 1,423.80 ✓	.00	.00
00053	PERRY	LISA	2,224.73 ✓	.00	.00
DEPARTMENT TOTALS			5,344.65	.00	.00
DEPARTMENT 010-497					
00122	CAMPSEY	BRADLEY	G 2,147.65 ✓	.00	.00
DEPARTMENT TOTALS			2,147.65	.00	.00
DEPARTMENT 010-499					
00244	FLORES	IRLANDA	1,577.89 ✓	.00	.00
00099	HAUGER	TAMMY	G 1,595.19 ✓	.00	.00
00136	OGLE	TRASI	D 1,635.58 ✓	.00	.00
00063	ROBINSON	SHARON	2,147.65 ✓	.00	.00
DEPARTMENT TOTALS			6,956.31	.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					
00238	HILL	HEATHER	2,394.47 ✓	.00	.00
00030	HOWARD	JEREMY	M 2,177.16 ✓	.00	.00
00243	KNOBEL	CAITLIN	2,312.54 ✓	.00	.00
00102	MCGEE	CODY	S 2,092.50 ✓	.00	.00
00049	MILLER	TAMMY	2,154.08 ✓	.00	.00
00247	NEWMAN	WILSON	L 2,046.35 ✓	.00	.00
00203	PEACE	COLE	J 2,023.27 ✓	.00	.00
00058	REGER	CHRIS	2,684.61 ✓	.00	.00
00135	REIS	MARITHEA	E 2,326.89 ✓	.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 2,208.81 ✓	.00	.00
00091	WOOTEN	CONNIE	S 3,808.56 ✓	.00	.00

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MP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT TOTALS			37,452.62	.00	.00
DEPARTMENT 010-561					
0240	BELL	MARK	A 1,846.31 ✓	.00	.00
0141	HOUSE	DANNY	G 1,846.31 ✓	.00	.00
0204	HUEY	CHARLOTTE	A 1,943.23 ✓	.00	.00
0035	JACKSON	MONTY	2,082.38 ✓	.00	.00
0235	KINGERY	PAMELA	K 1,846.31 ✓	.00	.00
0241	LONG	STACIE	D 1,846.31 ✓	.00	.00
0192	MAYHEW	DARRELL	L 2,069.42 ✓	.00	.00
0054	PHILLIPS	LOWELL	B 1,846.31 ✓	.00	.00
0245	SCOTTINO	KARRIE	J 1,769.39 ✓	.00	.00
0186	SIMONTON	STEPHEN	S 2,684.61 ✓	.00	.00
0128	WALDEN	RUSSELL	W 1,846.31 ✓	.00	.00
0224	WHITE	AMBER	1,846.31 ✓	.00	.00
00181	WOODS	SARAH	N 2,044.35 ✓	.00	.00
DEPARTMENT TOTALS			25,517.55	.00	.00
DEPARTMENT 010-665					
00233	COUFAL	MELISA	M 1,635.58 ✓	.00	.00
00014	COX	ALINDA	R 767.15 ✓	.00	.00
DEPARTMENT TOTALS			2,402.73	.00	.00
FUND TOTALS			126,841.42	.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					
00246	HUTTON	JOSHUA	L 982.08 ✓	.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			6,857.34	.00	.00
FUND TOTALS			6,857.34	.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

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EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 014-624					
00201	BROCK	EDDIE	K 1,636.69✓	.00	.00
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			7,435.69	.00	.00
FUND TOTALS			7,435.69	.00	.00
GRAND TOTALS			156,025.00	.00	.00

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EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE: 3-25-24

DATE _____

APPROVED BY _____

[Handwritten signatures: 1. G. Bl... 2. [unclear] 3. D. Bl... 4. Terry Ward 5. Brad Campsey Treasurer]

RECEIVED

MAR 19 2024

JACK COUNTY AUDITOR

[Handwritten signature]

FILED FOR RECORD

_____ O'CLOCK _____ M

MAR 27 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 03/25/2024 TO 03/25/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
215 CHISHOLM TRAIL JACKSBORO TEXAS TX 76458							67.64
GRABIE OIL CO PO BOX 306	2024 010-410-903	GAS/OIL	KEY	FEB	03/19/24	06	307.76
	2024 010-551-903	GAS/OIL	KEY	FEB	03/19/24	06	166.46
	2024 010-475-903	GAS/OIL	KEY	FEB	03/19/24	06	179.21
JACKSBORO TX 76458	2024 010-560-903	GAS/OIL	KEY	FEB	03/19/24	06	4,115.40
	2024 010-561-903	GAS/OIL	KEY	FEB	03/19/24	06	819.23
	2024 013-623-903	GAS/OIL	FUEL	FEB	03/19/24	06	1,495.00
	2024 013-623-903	GAS/OIL	FUEL	44467	03/19/24	06	103.87
	2024 014-624-903	GAS/OIL	FUEL	44282	03/19/24	06	95.00
	2024 014-624-903	GAS/OIL	FUEL	44362	03/19/24	06	6,542.00
							13,823.93
HEIDELBERG MATERIALS P O BOX 412345 BOSTON MA 02241	2024 011-621-503	SAND/GRAVEL	GRAVEL	42897471	03/19/24	06	2,110.20
	2024 011-621-503	SAND/GRAVEL	GRAVEL	42904790	03/19/24	06	2,103.36
	2024 011-621-503	SAND/GRAVEL	GRAVEL	42914468	03/19/24	06	2,113.68
	2024 011-621-503	SAND/GRAVEL	GRAVEL	42920761	03/19/24	06	1,088.76
							7,416.00
JACK CO APPRAISAL DIST BOX 958 JACKSBORO TX 76458	2024 010-499-305	APPRAISAL	2 Q PMT CO SPECIAL		03/19/24	06	36,081.50
	2024 010-499-305	APPRAISAL			03/19/24	06	9,562.75
							45,644.25
JACK COUNTY MEDICAL CLIN PO BOX 15689 BELFAST ME 04915	2024 010-561-307	MISC.	PRE SCOTTINO	83813C11284	03/19/24	06	137.50
							137.50
JACKSBORO NEWSPAPERS C/O GRAHAM LEADER 620 OAK ST GRAHAM TX 76450	2024 010-403-901	OPERATING	SUPPLIE RENEWAL	492	03/19/24	06	45.00
	2024 010-495-901	OPERATING	SUPPLIE RENEWAL	497	03/19/24	06	45.00
							90.00
JACKSBORO WELDING SUPPLY 421 NORTH MAIN ST JACKSBORO TX 76458	2024 011-621-901	OPERATING	SUPPLIE WELD ON GRAB HOOK	109586	03/19/24	06	26.00
							26.00
JESSICA BAILEY	2024 010-455-207	SCHOOL/CONFERENCE	MEALS		03/19/24	06	160.00
							160.00
JR DISPOSAL, LLC P O BOX 368 DERRIN TX 76486	2024 012-622-901	OPERATING	SUPPLIE APRIL		03/19/24	06	109.00
							109.00
JUAN RIVERA 113 STAR LN ST JACKSBORO TX 76458	2024 010-400-706	LAWN CARE / MAINTNE	LAWN CARE	542902	03/19/24	06	300.00
							300.00
KEVIN WOLF INSURANCE & R	2024 010-560-301	BONDS OF OFFICE	BOND HOWARD	5649	03/19/24	06	50.00

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PO BOX 457 JACKSBORO TX 76458	2024 010-401-301	BONDS OF OFFICE	BOND TILLERY	5652	03/20/24	06		100.88
								150.88
KYOCERA DOCUMENT SOLUTION PO BOX 105743 ATLANTA GA 30348	2024 010-660-702	SERVICE AGREEMENT	450-7753674-017	5029087998	03/20/24	06		44.51
	2024 010-403-702	SERVICE AGREEMENT	450-7753674-019	5029087997	03/20/24	06		208.96
	2024 010-401-702	SERVICE AGREEMENT	450-7753674-018	5029087999	03/20/24	06		131.85
	2024 010-475-702	SERVICE AGREEMENT	450-7753674-022	5029088002	03/20/24	06		131.85
	2024 010-435-702	SERVICE AGREEMENT	450-7753674-023	5029088003	03/20/24	06		137.37
	2024 010-455-702	SERVICE AGREEMENT	450-7753674-021	5029088000	03/20/24	06		114.78
								769.32
LAW ENFORCEMENT SYSTEMS PO BOX 1835 CORSIKANA TX 75151	2024 010-560-901	OPERATING SUPPLIE	ENV LAB	221743	03/19/24	06		198.00
								198.00
LOWE'S PAY AND SAVE INC PO BOX 390 LITTLEFIELD TX 79339	2024 010-561-904	GROCERIES	GROC	10009	03/19/24	06		347.27
								347.27
MASON SPILLER DBA SPILLER & SPILLER PO DRAWER 447 JACKSBORO TX 76458	2024 010-401-302	ATTORNEY FEES	14258 CALDWELL MIS		03/19/24	06		375.00
								375.00
MISSY COUFAL	2024 010-665-207	SCHOOL/CONFERENCE	MEALS/MILES		03/19/24	06		102.31
								102.31
MR ROOTER PLUMBING 114 N CHURCH ST JACKSBORO TX 76458	2024 010-561-705	BUILDING REPAIR	REPAIRS WATER LEAKS	17078787	03/19/24	06		3,201.43
								3,201.43
NETPROTEC PO BOX 1671 GLEN ROSE TX 76043	2024 010-401-702	SERVICE AGREEMENT	3/15-4/14	4023	03/19/24	06		272.50
	2024 010-455-702	SERVICE AGREEMENT	3/15-4/14	4023	03/19/24	06		272.50
								545.00
PITNEY BOWES INC PO BOX 981022 BOSTON MA 02298	2024 010-495-702	SERVICE AGREEMENT	ACCT#0011846222	3318808265	03/15/24	06		1,080.81
	2024 010-560-702	SERVICE AGREEMENT	ACCT#0018419601	3318808265	03/15/24	06		391.58
	2024 010-561-702	SERVICE AGREEMENT	ACCT#0018419601	3318808265	03/15/24	06		97.90
								1,570.29
PRO TECH AUTO DIESEL LLC 2105 N MAIN JACKSBORO TX 76458	2024 010-560-902	AUTO PARTS/TIRES	PRES TEST COOLING S	240305001	03/19/24	06		233.55
								233.55
QUILL CORPORATION PO BOX 37600	2024 010-560-901	OPERATING SUPPLIE	DIVIDERS	37368482	03/19/24	06		24.52
	2024 010-560-901	OPERATING SUPPLIE	BINDERS	37373718	03/19/24	06		54.27
	2024 010-560-901	OPERATING SUPPLIE	MARKERS	37341593	03/19/24	06		45.23

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PHILADELPHIA	PA 19101	2024 010-403-901 OPERATING SUPPLIE	CALC RIBBON	37619636	03/19/24 06		10.44
		2024 010-495-901 OPERATING SUPPLIE	AAA BATTERY	37619636	03/19/24 06		39.94
		2024 010-403-901 OPERATING SUPPLIE	PEN REFILLS	37619636	03/19/24 06		11.72
		2024 010-400-901 SUPPLIES	SPOONS	37619636	03/19/24 06		33.29
		2024 010-400-901 SUPPLIES	FORKS	37681137	03/19/24 06		38.69
							258.10
BRID SPILLER	123 MOCKINGBIRD LANE	2024 010-477-302 DIST JUDGE ATTY FE	5156 DOVER FEL		03/19/24 06		700.00
		2024 010-401-302 ATTORNEY FEES	14373 LEATHERWOOD M		03/19/24 06		375.00
JACKSBORO	TX 76458						1,075.00
RMA TOLL PROCESSING	P O BOX 734182	2024 010-410-207 SCHOOL/CONFERENCE	TOLL	100076580239	03/19/24 06		6.89
DALLAS	TX 75373						6.89
SCOTT SIMONTON		2024 010-561-208 MISCELLANEOUS	TRA MEALS		03/19/24 06		240.00
							240.00
SHARON ROBINSON		2024 010-499-207 SCHOOL/CONFERENCE	MILES		03/19/24 06		81.34
							81.34
SOUTHERN HEALTH PARTNERS	2030 HAMILTON PLACE BLVD	2024 010-561-306 MEDICAL EXPENSE	APRIL 24'	49835	03/19/24 06		10,216.98
STE 140	CHATTANOOGA						10,216.98
SPITZER LAW OFFICE	608 PLAZA LN	2024 010-477-302 DIST JUDGE ATTY FE	5153 CAMPBELL FEL		03/19/24 06		600.00
ARGYLE	TX 76226						600.00
STRATEGIC ECONOMIC EFFOR	4029 KINGSBURY DR	2024 010-400-490 MISCELLANEOUS	MARCH 24'		03/19/24 06		2,000.00
WICHITA FALLS	TX 76309						2,000.00
TES AUTO SERVICE	627 N MAIN	2024 010-560-903 GAS/OIL	OIL CHG	101558	03/19/24 06		82.49
		2024 010-560-701 AUTO REPAIR/INSPE	WIPER FLUID	101558	03/19/24 06		3.50
		2024 010-560-701 AUTO REPAIR/INSPE	FLAT	101524	03/19/24 06		18.00
JACKSBORO	TX 76458	2024 010-560-701 AUTO REPAIR/INSPE	INSPECTION	101519	03/19/24 06		7.00
		2024 011-621-704 HEAVY EQUIPMENT	MOUNT	101560	03/19/24 06		56.00
		2024 013-623-704 HEAVY EQUIPMENT	FLAT	101513	03/19/24 06		40.00
		2024 013-623-704 HEAVY EQUIPMENT	FLAT	101563	03/19/24 06		39.00
		2024 014-624-704 HEAVY EQUIPMENT	INSPECTION	101552	03/19/24 06		7.00
		2024 012-622-701 AUTO REPAIR/INSPE	OIL CHG	101603	03/19/24 06		102.00
							354.99
TEXAS ASSOCIATION OF COU	2024 010-400-205 WORKERS COMP INSUR	2ND QUARTER 2024		00000776	03/04/24 05		13,490.75
RISK MANAGEMENT POOL	PO BOX 2426						13,490.75
SAN ANTONIO	TX 78298						13,490.75
TEXAS SOCIAL SECURITY PR	2024 010-400-404 DUES	ADMIN FEE		9291552	03/20/24 06		35.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
EMPLOYEES RETIREMENT SYS PO BOX 13207 AUSTIN TX 78711							35.00
THOMSON REUTERS - WEST PO BOX 6292	2024 010-401-907	LAW BOOKS	CO JUDGE	849790708	03/19/24 06		103.00
	2024 010-401-907	LAW BOOKS	CO JUDGE	849914146	03/19/24 06		129.02
CAROL STREAM IL 60197							232.02
VESTED NETWORKS 209 S SHADY SHORES DR SUITE 300 LAKE DALLAS TX 75065	2024 010-400-604 2024 010-401-604 2024 010-403-604 2024 010-409-604 2024 010-435-604 2024 010-455-604 2024 010-475-604 2024 010-495-604 2024 010-499-604 2024 010-560-604 2024 010-561-604 2024 010-660-604 2024 010-665-604 2024 011-621-604 2024 012-622-604 2024 013-623-604 2024 014-624-604	TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE	940-567-2048 940-567-5502 940-567-6441 940-567-2930 940-567-2696 940-567-5029 940-567-6306 940-567-5978 940-567-5322 940-567-2144, 6942, 9 940-567-6536 940-567-6540 940-567-2014 940-567-5318 940-798-2781 940-567-3981 940-567-2971	02/14-03/14 02/14-03/14 02/14-03/14 02/14-03/14 02/14-03/14 02/14-03/14 02/14-03/14 02/14-03/14 02/14-03/14 02/14-03/14 02/14-03/14 02/14-03/14 02/14-03/14 02/14-03/14 02/14-03/14 02/14-03/14 02/14-03/14	03/15/24 06 03/15/24 06 03/15/24 06 03/15/24 06 03/15/24 06 03/15/24 06 03/15/24 06 03/15/24 06 03/15/24 06 03/15/24 06 03/15/24 06 03/15/24 06 03/15/24 06 03/15/24 06 03/15/24 06 03/15/24 06 03/15/24 06	25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00	
WAGNER SUPPLY CO PO BOX 225387 DALLAS TX 75222	2024 010-551-901	OPERATING SUPPLIE	SUPPLIE SUPPLIES	WO14516	03/19/24 06		388.08
WISE COUNTY TREASURER BOX 554	2024 010-476-300 2024 010-400-308	DISTRICT ATTORNEY JUVENILE PROBATIO	DIST ATT JUV PROBATION	2024 2024	03/20/24 06 03/20/24 06		92,808.00 160,000.00 252,808.00
DECATUR TX 76234							
YELLOWHOUSE MACHINERY CO PO BOX 31388	2024 014-624-704 2024 012-622-902	HEAVY EQUIPMENT AUTO PARTS/TIRES	REPAIRS PARTS	890735 895257	03/19/24 06 03/19/24 06		1,021.67 32.74 1,054.41
AMARILLO TX 79120							
2ND COURT OF APPEALS 401 W BELKNAP SUITE 9000 FORT WORTH TX 76196	2024 071-400-206	DUE 2ND COURT C FEB 24'			03/19/24 06		55.00 55.00

TOTAL CHECKS TO BE WRITTEN 367,591.12

ALL RECORDS FROM 03/25/2024 TO 03/25/2024 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: 3-25-24

CO JUDGE UMPHRESS _____

COMM #1 OLIVER _____

COMM #2 SALAZAR _____

COMM #3 BIRDWELL _____

COMM #4 WARD _____

CO TREAS CAMPSEY _____

[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature]

FILED FOR RECORD

_____ O'CLOCK _____ M

MAR 27 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY