

ALL RECORDS FROM 04/08/2024 TO 04/08/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
ALINDA COX	2024 010-665-207	SCHOOL/CONFERENCE MEALS			04/01/24	06		120.00
ALINDA COX	2024 010-665-206	TRAVEL ALLOWANCE	APRIL 24'		03/26/24	06		562.50
AMAZON CAPITAL SERVICES	2024 010-401-901	OPERATING SUPPLIE	REPORT COVERS	1P9K-KT31-JKVG	04/01/24	06		127.86
PO BOX 035184	2024 010-499-901	OPERATING SUPPLIE	TONER	1XXW-KC6T-14W6	04/01/24	06		107.99
SEATTLE	WA 98124							235.85
AMG PRINTING	2024 010-409-913	VOTER REGISTRATION	VR CERT		03/26/24	06		90.00
4606 N STAHL PARK STE 10	2024 010-409-914	MUNICIPAL ELECTION	ENVELOPES		04/03/24	07		67.50
SAN ANTONIO	TX 78217							157.50
AQUA ONE	2024 010-560-702	SERVICE AGREEMENT	WATER	440425	04/02/24	07		63.50
PO BOX 8210	2024 010-495-901	OPERATING SUPPLIE	AUDITOR OFFICE	440414	04/02/24	07		8.75
AMARILLO	2024 010-400-901	SUPPLIES	SUB 724643 3RD FLOO	440423	04/02/24	07		26.00
TX 79114	2024 010-400-901	OPERATING SUPPLIE	SUB 724644 2ND FLOO	440422	04/02/24	07		83.50
	2024 010-403-901	OPERATING SUPPLIE	SUB 724645 COUNTY C	440415	04/02/24	07		14.50
	2024 010-435-901	OPERATING SUPPLIE	SUB 724646 DISTRICT	440419	04/02/24	07		8.75
	2024 010-475-901	OPERATING SUPPLIE	SUB 724647 COUNTY A	440418	04/02/24	07		14.50
	2024 010-455-901	OPERATING SUPPLIE	SUB 724649 JP	440413	04/02/24	07		20.25
	2024 010-477-901	OPERATING SUPPLIE	SUB 724650 DISTRICT	440421	04/02/24	07		12.00
	2024 010-551-901	OPERATING SUPPLIE	SUB 724651 CONSTABL	440420	04/02/24	07		45.99
ARMOR UP AMERICA	2024 010-400-209	RESPONDER HEALTH	APR'24 RESPONDER HE	2930	04/01/24	06		210.00
7215 BOSQUE BLVD, SUITE								210.00
WACO TX 76710								
ASHLEY COX	2024 010-435-410	DISTRICT JURY	CH APRIL GRAND		04/08/24	07		58.00
422 N 9TH JACKSBORO TX 76458								58.00
AT&T MOBILITY	2024 010-400-315	PUBLIC WORKS EXPEN	OSSF INSPECTOR	02/20-03/19	04/02/24	06		41.57
PO BOX 6463	2024 010-455-605	MOBILE PHONE	JP TABLET	02/20-03/19	04/02/24	06		30.00
CAROL STREAM IL 60197	2024 011-621-605	MOBILE PHONE	PCT 1 WIRELESS/TABL	02/20-03/19	04/02/24	06		69.34
	2024 012-622-605	MOBILE PHONE	PCT 2 WIRELESS/TABL	02/20-03/19	04/02/24	06		60.00
	2024 013-623-605	MOBILE PHONE	PCT 3 TABLET	02/20-03/19	04/02/24	06		30.00
	2024 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	02/20-03/19	04/02/24	06		69.34
								300.25
AT&T MOBILITY	2024 010-401-605	MOBILE PHONE	COUNTY JUDGE HOTSPOT	02/20-03/19	04/01/24	06		31.25
PO BOX 6463	2024 010-409-604	TELEPHONE	ELECTION HOTSPOT	02/20-03/19	04/01/24	06		31.25
	2024 010-410-605	MOBILE PHONE	IT WIRELESS	02/20-03/19	04/01/24	06		149.00
CAROL STREAM IL 60197	2024 010-455-605	MOBILE PHONE	JP WIRELESS	02/20-03/19	04/01/24	06		74.50

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BANE MACHINERY PO BOX 77859 FORT WORTH TX 76177	2024 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	02/20-03/19	04/01/24	06		40.74
	2024 010-560-605	MOBILE PHONE	SO WIRELESS	02/20-03/19	04/01/24	06		1,384.44
	2024 010-561-605	MOBILE PHONES	JAIL WIRELESS	02/20-03/19	04/01/24	06		256.99
	2024 010-660-604	TELEPHONE	HWY PATROL WIRELESS	02/20-03/19	04/01/24	06		129.75
	2024 010-661-604	TELEPHONE	JCRFD WIRELESS	02/20-03/19	04/01/24	06		115.24
	2024 010-661-604	TELEPHONE	GAME WARDEN WIRELES	02/20-03/19	04/01/24	06		31.25
BATES PSYCHOLOGICAL SERV 617 THIRD STREET GRAHAM TX 76450	2024 011-621-605	MOBILE PHONE	PCT 1 COMMISSIONER	02/20-03/19	04/01/24	06		31.25
	2024 012-622-605	MOBILE PHONE	PCT 2 COMMISSIONER	02/20-03/19	04/01/24	06		31.25
	2024 013-623-605	MOBILE PHONE	PCT 3 COMMISSIONER	02/20-03/19	04/01/24	06		31.25
BEAR GRAPHICS, INC. P O BOX 3290 SIOUX CITY IA 51102	2024 010-435-901	OPERATING SUPPLIES	CASE BINDERS	0936295	04/01/24	07		474.24
	2024 010-497-207	SCHOOL/CONFERENCE	MILES		04/01/24	06		91.25
BRAD CAMPSEY 13001 STATE HWY 148 BOWIE TX 76230	2024 010-497-207	SCHOOL/CONFERENCE	MILES		04/01/24	06		549.74
	2024 010-497-207	SCHOOL/CONFERENCE	MILES/MEALS SAN MAR		04/01/24	06		640.99
BREAKTHROUGH COMMUNICATI 2020 SOUTH LAS VEGAS TRA FORT WORTH TX 76108	2024 010-661-307	MISCELLANEOUS	RENT APRIL	80003136	04/03/24	07		195.76
	2024 010-661-307	MISCELLANEOUS	RENT APRIL	80003136	04/03/24	07		195.76
BRIAN KEITH UMPHRESS 6350 FM 1810 CHICO TX 76431	2024 010-401-207	SCHOOL/CONFERENCE	MEALS		04/01/24	07		160.00
	2024 010-401-207	SCHOOL/CONFERENCE	MEALS		04/01/24	07		160.00
BRUCKNER TRUCK SALES INC CORPORATE BILLING LLC DEPT 100 PO BOX 830604 BIRMINGHAM AL 35283	2024 013-623-902	AUTO PARTS/TIRES	MUD FLAPS	XA114021665:01	03/26/24	06		139.21
	2024 013-623-902	AUTO PARTS/TIRES	MUD FLAPS	XA114021665:01	03/26/24	06		139.21
CANDACE CROW 2024 010-495-207	2024 010-495-207	SCHOOL/CONF	MILES MEALS		04/01/24	07		369.51
	2024 010-495-207	SCHOOL/CONF	MILES MEALS		04/01/24	07		369.51
CARD SERVICE CENTER 0049 PO BOX 569100 DALLAS TX 75356	2024 010-499-207	SCHOOL/CONFERENCE	CLASS		04/01/24	07		30.00
	2024 010-499-207	SCHOOL/CONFERENCE	CLASS		04/01/24	07		75.00
	2024 010-499-207	SCHOOL/CONFERENCE	CLASS OGLE		04/01/24	07		75.00
CARD SERVICE CENTER 0107 2024 010-560-207	2024 010-560-207	SCHOOL/CONFERENCE	REG CLASS		04/02/24	07		270.00
	2024 010-560-207	SCHOOL/CONFERENCE	REG CLASS		04/02/24	07		270.00

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PO BOX 569100	2024	010-560-207	SCHOOL/CONFERENCE	REG CLASS	04/02/24	07		399.00
DALLAS	TX	75356						669.00
CARD SERVICE CENTER 0289	2024	010-495-702	SERVICE AGREEMENT	FED SAM RENEWAL	04/01/24	07		448.20
P O BOX 569100	2024	010-495-207	SCHOOL/CONF	HOTEL	04/01/24	07		191.43
DALLAS	TX	75356						7.50
								2.00
								649.13
CARD SERVICE CENTER 0297	2024	010-403-207	SCHOOL/CONFERENCE	CLASS	04/01/24	07		250.00
PO BOX 569100	TX	75356						250.00
DALLAS								
CARD SERVICE CENTER 0362	2024	014-624-901	OPERATING	SUPPLIE WATER	04/01/24	07		29.60
P O BOX 569100	2024	014-624-901	OPERATING	SUPPLIE WATER	04/01/24	07		29.00
DALLAS	TX	75356						58.60
CARD SERVICE CENTER 0866	2024	010-560-307	MISCELLANEOUS	I CLOUD	04/02/24	07		.99
PO BOX 569100	TX	75356						.99
DALLAS								
CARD SERVICE CENTER 0940	2024	010-551-902	AUTO	PARTS/TIRES	04/01/24	07		85.76
PO BOX 569100	TX	75356						85.76
DALLAS								
CARD SERVICE CENTER 1088	2024	011-621-901	OPERATING	SUPPLIE SAFETY YELLOW	04/01/24	07		150.42
PO BOX 569100	TX	75356						150.42
DALLAS								
CARD SERVICE CENTER 1096	2024	010-661-307	MISCELLANEOUS	MEAL	04/01/24	07		5.29
PO BOX 569100	2024	010-410-903	GAS/OIL	FUEL	04/01/24	07		60.20
DALLAS	TX	75356						24.06
								25.20
								51.17
								384.14
								15.57
								12.00
								22.47
								416.26
								19.19
								251.85
								31.26
								659.88
								399.00
								300.00
								2,677.54
CARD SERVICE CENTER 1153	2024	012-622-701	AUTO	REPAIR/INSPE	04/02/24	07		1.00

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P O BOX 569100 DALLAS	TX 75356	2024 012-622-701	AUTO REPAIR/INSPE	TAGS	04/02/24	07		15.34		
		2024 012-622-704	HEAVY EQUIPMENT	TAGS	04/02/24	07		1.00		
		2024 012-622-704	HEAVY EQUIPMENT	TAGS	04/02/24	07		7.16		
		2024 010-497-207	SCHOOL/CONFERENCE	HOTEL	04/02/24	07		191.43		
		2024 010-497-207	SCHOOL/CONFERENCE	CLASS	04/02/24	07		250.00		
		2024 011-621-704	HEAVY EQUIPMENT	TAGS	04/02/24	07		2.00		
		2024 011-621-704	HEAVY EQUIPMENT	TAGS	04/02/24	07		7.50		
		2024 010-560-701	AUTO REPAIR/INSPE	TAGS	04/02/24	07		2.00		
		2024 010-560-701	AUTO REPAIR/INSPE	TAGS	04/04/24	07		7.50		
									484.93	
CARD SERVICE CENTER P O 569100 DALLAS	TX 75356	2024 010-560-307	MISCELLANEOUS	CAR WASH	04/02/24	07		12.00		
		2024 010-561-904	GROCERIES	GROCERY	04/02/24	07		63.00		
		2024 010-561-911	UNIFORMS	POLO SHIRTS	04/02/24	07		101.49		
		2024 010-561-207	TAIL SCHOOL	CLASS	04/02/24	07		270.00		
		2024 010-561-904	GROCERIES	GROCERY	04/02/24	07		119.88		
		2024 010-561-208	MISCELLANEOUS	TRA MEAL	04/02/24	07		38.20		
		2024 010-561-208	MISCELLANEOUS	TRA MEALS	04/02/24	07		82.11		
		2024 010-561-208	MISCELLANEOUS	TRA MEALS	04/02/24	07		49.31		
		2024 010-561-208	MISCELLANEOUS	TRA MEALS	04/02/24	07		88.59		
									824.58	
CARD SERVICE CENTER P O BOX 569100 DALLAS	TX 76356	2024 010-561-903	GAS/OIL	FUEL	04/02/24	07		54.60		
		2024 010-561-901	SUPPLIES	JB WELD	04/02/24	07		23.47		
								78.07		
CARD SERVICE CENTER P O BOX 569120 DALLAS	TX 75356	2024 010-560-905	K-9	TRAIN KITS	04/02/24	07		846.95		
		2024 010-560-905	K-9	CHEWS	04/02/24	07		45.99		
		2024 010-560-905	K-9	DOG FOOD	04/02/24	07		99.98		
		2024 010-561-901	SUPPLIES	DOOR SIGN / SILENCE	04/02/24	07		38.87		
		2024 010-560-905	K-9	FOOD STORAGE	04/02/24	07		39.95		
		2024 010-560-905	K-9	DOG WASH	04/02/24	07		9.99		
		2024 010-560-901	OPERATING	SUPPLIE BAR CODE SCANNER	04/02/24	07		43.99		
								1,125.72		
		CARD SERVICE CENTER P O BOX 569100 DALLAS	TX 75356	2024 010-665-901	OPERATING	SUPPLIE TOTES PROJECT	04/01/24	07		47.64
									47.64	
CARD SERVICE CENTER P O BOX 569100 DALLAS	TX 75356	2024 010-561-307	MISC.	FCT CONNECTOR	04/02/24	07		8.99		
		2024 010-561-903	GAS/OIL	FUEL	04/02/24	07		70.00		
		2024 010-561-208	MISCELLANEOUS	TRA MEAL	04/02/24	07		21.69		
CARD SERVICE CENTER P O BOX 569100 DALLAS	TX 75356	2024 010-561-902	AUTO PARTS/TIRES	TAGS	04/02/24	07		7.50		
		2024 010-561-902	AUTO PARTS/TIRES	TAGS	04/02/24	07		2.00		
								100.68		

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DALLAS	TX 75356	2024 010-560-702 SERVICE AGREEMENT	TRANS UNION		04/02/24	07		75.00
		2024 010-560-307 MISCELLANEOUS	FED EX		04/02/24	07		67.88
		2024 010-560-911 UNIFORMS/BADGES	POLO SHIRTS		04/02/24	07		77.98
		2024 010-560-911 UNIFORMS/BADGES	HOODIES		04/02/24	07		317.94
		2024 010-560-207 SCHOOL/CONFERENCE	HOTEL		04/02/24	07		1,094.62
								1,642.92
CARD SERVICE CENTER 9520	2024 012-622-901 OPERATING	SUPPLIE HAMMER			04/01/24	07		42.99
P O BOX 569100	TX 75356							42.99
DALLAS	TX 75356							42.99
CARRILLO/TIBBELS PLLC	2024 010-477-302 DIST	JUDGE ATTY FE 5095,5151 THOMPSON			03/26/24	06		7,340.00
PO BOX 207	TX 76234							7,340.00
DECATUR	TX 76234							7,340.00
CASEY CONWAY	2024 010-435-410 DISTRICT	JURY CH APRIL GRAND			04/08/24	07		58.00
503 SYNTERRA EST LP	TX 76458							58.00
JACKSBORO	TX 76458							58.00
CD HARTNETT COMPANY	2024 010-561-904 GROCERIES	GROCERY			03/26/24	06		1,713.35
PO BOX 1989	TX 76086				04/01/24	06		2,313.93
					04/01/24	06		266.49
					04/04/24	07		105.74
					04/04/24	07		84.31
					04/04/24	07		1,713.06
					04/04/24	07		259.84
								6,076.62
CDW GOVERNMENT	2024 010-410-702 SERVICE AGREEMENTS	IT EQUIP SUB			04/02/24	07		2,742.00
75 REMITTANCE DRIVE SUIT	TX 76458							2,742.00
CHICAGO	TX 76458							2,742.00
CECILIA AVALOS	2024 010-435-410 DISTRICT	JURY CH APRIL GRAND			04/08/24	07		58.00
815 W PINE ST	TX 76458							58.00
JACKSBORO	TX 76458							58.00
CITY OF JACKSBORO	2024 010-400-602 WATER	#04-0128-00 COURTHO			04/01/24	07		819.90
112 W BELKNAP	TX 76458				04/01/24	07		244.25
					04/01/24	07		976.98
					04/01/24	07		40.95
					04/04/24	07		130.85
								2,212.93
CODY MCGEE	2024 010-560-208 MISCELLANEOUS	TRA FUEL REMB			04/01/24	06		68.30
								68.30
								68.30
COKER FUNERAL HOME	2024 010-455-302 AUTOPSIES	BATES 1ST CALL 2 ME			04/01/24	06		1,260.25
152 STATE HWY 148	TX 76458							1,260.25
JACKSBORO	TX 76458							1,260.25
GROSS INVESTMENTS, LLC	2024 010-560-903 GAS/OIL	OIL FILTER			03/26/24	06		74.26

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315 N CHURCH ST JACKSBORO TX 76458	2024 010-560-902 2024 010-560-902 2024 010-561-902	AUTO PARTS/TIRES AUTO PARTS/TIRES AUTO PARTS/TIRES	ROTATE BALANCE BATTERY 4 TIRES MOUNT	3439 3458 3467	03/26/24 04/01/24 04/02/24	06 06 07		46.80 412.17 104.00 637.23
CULLEN MCCONAHAY 19224 STATE HWY 59 BOWIE TX 76230	2024 010-435-410	DISTRICT JURY	CH APRIL GRAND		04/08/24	07		58.00 58.00
DANA SAFETY SUPPLY INC 4809 KOGER BLVD GREENSBORO NC 27407	2024 010-560-801 2024 010-560-801 2024 010-560-801	VEHICLES VEHICLES VEHICLES	OUT FIT PATROL VEHI OUT FIT PATROL VEHI OUT FIT PATROL VEHI	896936 896933 896934	03/26/24 03/26/24 03/26/24	06 06 06		19,678.66 19,678.66 19,678.66 59,035.98
DR. ROBERT COOPER 1012 CHEYENNE RD POOLVILLE TX 76487	2024 010-400-486	COUNTY ASSISTANCE	APRIL 24'		03/26/24	06		500.00 500.00
EMPIRE PAPER COMPANY PO BOX 733466 DALLAS TX 75373	2024 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	0837593	04/03/24	07		424.75 424.75
FORT BELKNAP ELECTRIC CO PO BOX 486 OLNEY TX 76374	2024 013-623-603	ELECTRICITY	3/20	0320800100	04/01/24	06		66.70 66.70
FTS 1065 HENRY ENG PLACE CANADA VICTORIA BC V9B-6	2024 010-661-702	SERVICE AGREEMENTS	SERVICE AGREEMENT	INV41622	03/26/24	06		1,190.00 1,190.00
GALLS/QUARTERMASTER PO BOX 505614 ST LOUIS MO 63150	2024 010-660-803	FURNITURE/EQUIPMEN	SUPPLIES	027531383	04/04/24	07		526.26 526.26
GARNER PIPE SUPPLY 10015 MINERAL WELLS HWY WEATHERFORD TX 76086	2024 026-629-506 2024 026-629-506	MISCELLANEOUS MISCELLANEOUS	MAT 36 CULVERT PCT 4 MAT CULVERT PCT 4	C33146 C33676	03/26/24 04/03/24	06 07		1,331.10 1,354.50 2,685.60
GRABBE OIL CO PO BOX 306 JACKSBORO TX 76458	2024 011-621-903 2024 011-621-903 2024 012-622-903 2024 012-622-903 2024 012-622-903 2024 012-622-903 2024 012-622-903 2024 012-622-903 2024 012-622-903 2024 012-622-903 2024 010-560-903	GAS/OIL GAS/OIL GAS/OIL GAS/OIL GAS/OIL GAS/OIL GAS/OIL GAS/OIL GAS/OIL GAS/OIL GAS/OIL	FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL	44557 44980 44546 44551 44780 44858 36625 44950 44966 44996 KEY MARCH	04/03/24 04/03/24 04/04/24 04/04/24 04/04/24 04/04/24 04/04/24 04/04/24 04/04/24 04/04/24 04/04/24	07 07 07 07 07 07 07 07 07 07 07		59.00 5,423.00 3,011.50 25.00 1,276.00 13.00 708.18 150.00 359.20 96.00 5,107.64

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HEIDELBERG MATERIALS P O BOX 412345 BOSTON MA 02241	2024 011-6221-503	SAND/GRAVEL	GRAVEL	42926028	03/26/24	06		1,059.00	
	2024 011-621-503	SAND/GRAVEL	GRAVEL	42923501	03/26/24	06		801.72	
	2024 011-621-503	SAND/GRAVEL	GRAVEL	42945102	04/01/24	06		2,113.56	
	2024 011-621-503	SAND/GRAVEL	GRAVEL	42939484	04/01/24	06		1,073.88	
	2024 011-621-503	SAND/GRAVEL	GRAVEL	42950044	04/04/24	07		541.80	

								5,589.96	
HUB INTERNATIONAL INSURA 124 OLD TOWN BLVD N STE ARGYLE TX 76226	2024 010-400-405	BENEFITS CONSULTIN	APRIL 24	3204313	04/02/24	07		1,320.00	
								1,320.00	
								1,320.00	

HUDSON IMAGING 1007 FIFTH STREET WICHITA FALLS TX 76301	2024 010-475-702	SERVICE AGREEMENT	JACK CO ATTORNEY ID	047132	04/01/24	07		30.00	
	2024 010-495-702	SERVICE AGREEMENT	JACK CO AUDITOR ID	047133	04/01/24	07		31.31	
	2024 010-403-702	SERVICE AGREEMENT	JACK CO CLERK UP ID	047136	04/01/24	07		48.00	
	2024 010-435-702	SERVICE AGREEMENT	JACK CO DISTRICT CL	047134	04/01/24	07		35.00	
	2024 010-665-702	SERVICE AGREEMENT	JACK CO EXTENSION I	047135	04/01/24	07		35.00	
	2024 010-660-702	SERVICE AGREEMENT	JACK CO DPS ID 2522	047137	04/01/24	07		37.00	
	2024 010-401-702	SERVICE AGREEMENT	JACK CO JUDGE ID 28	047138	04/01/24	07		16.75	
	2024 010-455-702	SERVICE AGREEMENT	JACK CO JP ID 2940	047139	04/01/24	07		40.00	
	2024 010-560-702	SERVICE AGREEMENT	JACK CO SHERIFF ID	047140	04/02/24	07		105.33	
	2024 010-561-702	SERVICE AGREEMENT	JACK CO JAIL ID 413	047140	04/02/24	07		52.67	

								431.06	
IGS JAIL SUPPLIES INC. P O BOX 21056 WACO TX 76702	2024 010-560-307	MISCELLANEOUS	SUPPLIES	INV799339	03/26/24	06		123.00	
								123.00	

								123.00	
J-A-C ELECTRIC CO-OP INC 1784 FM 172 HENRIETTA TX 76365	2024 014-624-603	ELECTRICITY	ACCT# 301500-002	2/20-3/20	04/01/24	07		82.33	
	2024 010-661-603	ELECTRICITY	ACCT# 301500-005	2/20-3/20	04/01/24	07		60.02	

								142.35	
JACK CO AUTOMOTIVE SUPPL 514 NORTH MAIN JACKBORO TX 76458	2024 011-621-902	AUTO PARTS/TIRES	BREAK FLUID	002-187767	04/03/24	07		10.69	
	2024 011-621-902	AUTO PARTS/TIRES	TLI 40-50	002-187839	04/03/24	07		27.39	
	2024 012-622-902	AUTO PARTS/TIRES	HEADLIGHT	002-187601	04/03/24	07		10.58	
	2024 012-622-902	AUTO PARTS/TIRES	WIPER BLADES	002-187744	04/03/24	07		85.23	
	2024 013-623-902	AUTO PARTS/TIRES	SOLVENT	002-187636	04/03/24	07		4.49	
	2024 013-623-902	AUTO PARTS/TIRES	20 AMP	002-187855	04/03/24	07		3.39	
	2024 013-623-901	OPERATING SUPPLIE	SPEC TOOL	002-187904	04/03/24	07		23.29	
	2024 014-624-902	AUTO PARTS/TIRES	AIR BAG	002-187267	04/03/24	07		231.78	
	2024 014-624-902	AUTO PARTS/TIRES	PLUG 7 PIN	002-187572	04/03/24	07		10.59	
	2024 014-624-902	AUTO PARTS/TIRES	FILTER	002-187613	04/03/24	07		57.89	
	2024 014-624-902	AUTO PARTS/TIRES	FILTER	002-187614	04/03/24	07		42.19	

ALL RECORDS FROM 04/08/2024 TO 04/08/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
JANICE READ 412 N 7TH ST JACKSBORO	TX 76458	2024 010-435-410 DISTRICT	JURY CH APRIL GRAND	002-187644	04/08/24	07		58.00
JASON ERIC PIERCE 1101 W MESQUITE ST JACKSBORO	TX 76458	2024 010-435-410 DISTRICT	JURY CH APRIL GRAND	002-187644	04/08/24	07		58.00
JASON HULL 2278 SALT CREEK RD JACKSBORO	TX 76458	2024 010-435-410 DISTRICT	JURY CH APRIL GRAND	002-187912	04/03/24	07		99.91
JDR GARAGE 976 S MAIN ST JACKSBORO	TX 76458	2024 011-621-701 AUTO REPAIR/INSPE	BRAKE ROTORS	4714	03/26/24	06		363.00
JUAN RIVERA 113 STAR LN ST JACKSBORO	TX 76458	2024 010-400-706 LAWN CARE / MAINTE	LAWN CARE 3/23	542906	03/26/24	06		300.00
KEVIN WOLF INSURANCE & R PO BOX 457 JACKSBORO	TX 76458	2024 010-560-301 BONDS OF OFFICE	BOND WEEKS	5657	03/26/24	06		100.00
KIM DUNGAN PO BOX 885 JACKSBORO	TX 76458	2024 010-495-207 SCHOOL/CONF	MEALS		04/01/24	07		200.00
KIRBY WINGINGTON	TX 76458	2024 010-560-901 OPERATING	SUPPLIE REMB		04/01/24	06		21.99
K2 TOWERS III, LLC 57 E WASHINGTON ST CHAGRIN FALLS OH 44022	44022	2024 010-560-702 SERVICE	AGREEMENT RENT 4/1-5/1	17133	03/26/24	06		447.76
LISA PERRY	TX 76458	2024 010-495-207 SCHOOL/CONF	MEALS / MILES		04/01/24	07		539.02
LOCAL GOVERNMENT SOLUTIONS ATTN: DANA DYESS 2693 N HWY 77 STE 2100 WAXAHACHITE TX 75165	TX 75165	2024 010-475-702 SERVICE	AGREEMENT LISC	69933	04/02/24	07		960.00
LOUANN OSTRANDER 766 S MAIN JACKSBORO	TX 76458	2024 010-435-410 DISTRICT	JURY CH APRIL GRAND		04/08/24	07		58.00
LYNARD MARTIN	TX 76458	2024 010-435-410 DISTRICT	JURY CH APRIL GRAND		04/08/24	07		58.00

ALL RECORDS FROM 04/08/2024 TO 04/08/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
TEXAS ASSOCIATION OF COU UNEMPLOYMENT FUND PO BOX 487 SAN ANTONIO TX 78292	2024 010-400-204	UNEMPLOYMENT INSUR	1ST QUARTER 2024	D-2024-2-1190	04/04/24	07		831.49
	2024 010-400-601	GAS			03/31/24	06		296.12
	2024 010-560-601	GAS			03/31/24	06		240.99
	2024 010-561-601	GAS			03/31/24	06		722.97
KANSAS CITY MO 64121	2024 099-400-456	TEXAS P&W	MAR 24'		03/31/24	06		120.65
	2024 093-401-207	SCHOOL/CONFERENCE	MILES/MEALS PROBATE		04/03/24	07		629.20
VERIZON WIRELESS PO BOX 660108 DALLAS TX 75266	2024 010-401-605	MOBILE PHONE	COUNTY JUDGE HOT SP	03/24-04/23	04/02/24	07		103.86
	2024 010-409-604	TELEPHONE	ELECTION HOT SPOTS	03/24-04/23	04/02/24	07		189.95
	2024 010-410-605	MOBILE PHONE	EMC/IT HOT SPOT	03/24-04/23	04/02/24	07		38.05
	2024 010-560-702	SERVICE AGREEMENT	TUFF BOOKS	03/24-04/23	04/02/24	07		265.93
VETERANS OF FOREIGN WARS PO BOX 211 JACKSBORO TX 76458	2024 010-405-129	VETERAN SERVICE AG	APRIL 24'		03/26/24	06		37.99
	2024 010-405-129	VETERAN SERVICE AG	APRIL 24'		03/26/24	06		635.78
WAGNER SUPPLY CO PO BOX 225387 DALLAS TX 75222	2024 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	WO14516-01	03/26/24	06		833.33
	2024 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	WO14516-01	03/26/24	06		47.77
ZACK BURKETT PO BOX 40 GRAHAM TX 76450	2024 011-621-503	SAND/GRAVEL	GRAVEL	7-651457	04/04/24	07		3,377.59
	2024 012-622-503	SAND/GRAVEL	GRAVEL	4-651458	04/04/24	07		5,338.69
	2024 012-622-503	SAND/GRAVEL	GRAVEL	4-651459	04/04/24	07		2,325.22
	2024 012-622-503	SAND/GRAVEL	GRAVEL	6-651460	04/04/24	07		1,648.68

TOTAL CHECKS TO BE WRITTEN 212,729.22

12,690.18

ALL RECORDS FROM 04/08/2024 TO 04/08/2024 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

4-8-24

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]

FILED FOR RECORD

____ O'CLOCK ____ M

APR - 8 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY