

ACCOUNTS PAYABLE REGISTER
ALL RECORDS FROM 05/29/2024 TO 05/29/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM IL 60197	2024 010-551-702	SERVICE AGREEMENT	CONST	850099600	05/22/24	08		278.00
ARCIT 1122 COLORADO ST., STE. 10 AUSTIN TX 78701	2024 010-400-404	DUES	MEMBERSHIP 2024		05/22/24	08		300.00
AT&T INTERNET PO BOX 5014 CAROL STREAM IL 60197	2024 010-400-604	TELEPHONE	5/10-6/9	INTERNET	05/22/24	08		107.53
AZLE FIRE SAFETY SERVICE P O BOX 1797 SPRINGTOWN TX 76082	2024 010-561-702	SERVICE AGREEMENT	INSPECTION	SH051024-1	05/22/24	08		3,014.50
BEAR GRAPHICS, INC. P O BOX 3290 SIOUX CITY IA 51102	2024 010-499-901	OPERATING SUPPLIE	STAPLER	0938804	05/22/24	08		53.58
	2024 010-403-901	OPERATING SUPPLIE	NAME PLATE	0939026	05/22/24	08		20.00
								73.58
BRAZOS RIVER DENTAL 917 E HUBBARD ST MINERAL WELLS TX 76067	2024 010-561-306	MEDICAL EXPENSE	BRATHOLE	CO0310	05/22/24	08		735.00
								735.00
CD HARTNETT COMPANY PO BOX 1989 WEATHERFORD TX 76086	2024 010-561-904	GROCERIES	GROCERY	7535568	05/22/24	08		1,520.01
	2024 010-561-904	GROCERIES	GROCERY	753886	05/22/24	08		2,262.58
	2024 010-561-904	GROCERIES	GROCERY	753886	05/22/24	08		243.08
	2024 010-561-904	GROCERIES	GROCERY	753887	05/22/24	08		25.78
								4,051.45
CHRIS REGER	2024 010-560-208	MISCELLANEOUS	TRA MEALS		05/23/24	08		240.00
								240.00
CIRRA NETWORKS PO BOX 123686	2024 010-560-702	SERVICE AGREEMENT	ACCT#18140 INV#	337167	05/22/24	08		62.49
	2024 010-561-702	SERVICE AGREEMENT	ACCT#18140 INV#	337167	05/22/24	08		62.50
	2024 010-570-604	TELEPHONE	ACCT#19660 INV#	337266	05/22/24	08		254.99
								379.98
FORT WORTH TX 76121								110.00
CODY MCGEE	2024 010-560-911	UNIFORMS/BADGES	REMB		05/22/24	08		110.00
								110.00
DALLAS COUNTY TREASURER RECORDS BUILDING 500 ELM ST., STE. 4400 DALLAS TX 75202	2024 010-455-302	AUTOPSIES	BATES	42130	05/22/24	08		2,475.00
								2,475.00
DIAL TONE SERVICES LP PO BOX 470910	2024 011-621-605	MOBILE PHONE	100000004046 PCT1	241213092	05/22/24	08		14.47
	2024 012-622-605	MOBILE PHONE	100000004046 PCT2	241213092	05/22/24	08		14.47

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SAN FRANCISCO CA 94147	2024 013-623-605	MOBILE PHONE	10000004046 PCT3	241213092	05/22/24 08			14.47
	2024 014-624-605	MOBILE PHONE	10000004046 PCT4	241213092	05/22/24 08			14.47
	2024 010-661-605	MOBILE PHONE	10000004046 EMG MGT	241213092	05/22/24 08			57.87
	2024 010-551-604	TELEPHONE	10000004046 CONST	241213092	05/22/24 08			7.23
	2024 010-560-912	RADIO/COMMUNICATIO	10000004054 SO	241213100	05/22/24 08			36.17
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EDGIN, PARKMAN, FLEMING&FL P O BOX 750 WICHITA FALLS TX 76307	2024 010-400-311	AUDIT FEES	AUDIT	3368	05/22/24 08			9,843.75
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EMPIRE PAPER COMPANY PO BOX 733466 DALLAS TX 75373	2024 010-510-901	OPERATING SUPPLIE	SUPPLIES	0845075	05/22/24 08			216.55
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GALLS/QUARTERMASTER PO BOX 505614 ST LOUIS MO 63150	2024 010-660-803	FURNITURE/EQUIPMEN	HOLSTER	027666547	05/22/24 08			105.98
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H-BRAND 2 680 N MAIN JACKSBORO TX 76458	2024 014-624-901	OPERATING SUPPLIE	CHAIN	19066	05/23/24 08			40.00
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HART INTERCIVIC PO BOX 674836 DALLAS TX 75267	2024 010-409-914	MUNICIPAL ELECTION	EQUIP REPAIRS	097131	05/22/24 08			35.00
	2024 010-409-914	MUNICIPAL ELECTION	PROGRAM ELECTION	096862	05/22/24 08			4,753.58
	2024 010-409-702	SERVICE AGREEMENTS	ANN LISC	096910	05/22/24 08			8,287.00
	2024 010-409-702	SERVICE AGREEMENTS	SOFTWARE RENEWAL	097300	05/22/24 08			2,372.00
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HENDERSHOT EQUIPMENT CO. PO BOX 653 STEPHENVILLE TX 76401	2024 012-622-704	HEAVY EQUIPMENT	PARTS LABOR	DR21244	05/22/24 08			266.47
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HUDSON IMAGING 1007 FIFTH STREET WICHITA FALLS TX 76301	2024 010-561-901	SUPPLIES	POSTAGE	047553	05/22/24 08			22.50
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JACK COUNTY TAC	2024 086-300-304	TAX ASSESSOR STALE	CORRECTION		05/23/24 08			7.93
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JACKSON CONSTRUCTION SER PO BOX 152 JACKSBORO TX 76458	2024 012-622-502	TRUCK HIRE	HAULING	14581	05/22/24 08			1,680.00
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JDR GARAGE 976 S MAIN ST JACKSBORO TX 76458	2024 011-621-704	HEAVY EQUIPMENT	CABIN AIR FILTER AC	4778	05/22/24 08			444.00
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JR DISPOSAL, LLC P O BOX 368 PERRIN TX 76486	2024 012-622-606	TRASH DISPOSAL	6/1-6/30		05/22/24 08			109.00
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KYOCERA DOCUMENT SOLUTIONS 2024 010-660-702	SERVICE AGREEMENT	450-7753674-017		5029853470	05/22/24 08			44.51

ACCOUNTS PAYABLE REGISTER

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 105743 ATLANTA	2024 010-495-702	SERVICE	AGREEMENT 450-7753674-015	5029853467	05/22/24 08		126.77
	2024 010-403-702	SERVICE	AGREEMENT 450-7753674-019	5029853469	05/22/24 08		208.96
	2024 010-401-702	SERVICE	AGREEMENT 450-7753674-018	5029853471	05/22/24 08		131.85
	2024 010-665-702	SERVICE	AGREEMENT 450-7753674-024	5092853476	05/22/24 08		137.37
	2024 010-475-702	SERVICE	AGREEMENT 450-7753674-022	5029853474	05/22/24 08		131.85
GA 30348	2024 010-435-702	SERVICE	AGREEMENT 450-7753674-023	5029853475	05/22/24 08		137.37
	2024 010-455-702	SERVICE	AGREEMENT 450-7753674-021	5029853472	05/22/24 08		114.78
-----							1,033.46
MARLIN CAPITAL SOLUTIONS PO BOX 13604 PHILADELPHIA PA 19101	2024 010-400-604	TELEPHONE	JUVENILE PROBATION	21250959	05/21/24 08		20.62
	2024 010-401-604	TELEPHONE	COUNTY JUDGE	21250959	05/21/24 08		41.23
	2024 010-403-604	TELEPHONE	COUNTY CLERK	21250959	05/21/24 08		103.06
	2024 010-409-604	TELEPHONE	ELECTION ADMINISTRA	21250959	05/21/24 08		61.84
	2024 010-410-604	TELEPHONE	INTERNET TECHNOLOGY	21250959	05/21/24 08		20.62
	2024 010-435-604	TELEPHONE	DISTRICT CLERK	21250959	05/21/24 08		41.23
	2024 010-455-604	TELEPHONE	JUSTICE OF THE PEAC	21250959	05/21/24 08		61.84
	2024 010-475-604	TELEPHONE	COUNTY ATTORNEY	21250959	05/21/24 08		61.84
	2024 010-476-604	TELEPHONE	DISTRICT ATTORNEY	21250959	05/21/24 08		20.62
	2024 010-477-604	TELEPHONE	DISTRICT JUDGE	21250959	05/21/24 08		20.62
	2024 010-495-604	TELEPHONE	COUNTY AUDITOR	21250959	05/21/24 08		41.23
	2024 010-497-604	TELEPHONE	COUNTY TREASURER	21250959	05/21/24 08		20.62
	2024 010-499-604	TELEPHONE	TAX ASSESSOR-COLLEC	21250959	05/21/24 08		144.28
	2024 010-510-604	TELEPHONE	MAINTENANCE	21250959	05/21/24 08		20.62
	2024 010-551-604	TELEPHONE	CONSTABLE	21250959	05/21/24 08		20.62
2024 010-560-604	TELEPHONE	SHERIFF'S OFFICE	21250959	05/21/24 08		412.30	
2024 010-561-604	TELEPHONE	JAIL	21250959	05/21/24 08		185.50	
2024 010-570-604	TELEPHONE	ADULT PROBATION	21250959	05/21/24 08		61.84	
2024 010-660-604	TELEPHONE	DPS	21250959	05/21/24 08		144.28	
2024 010-661-604	TELEPHONE	EMERGENCY MANAGEMEN	21250959	05/21/24 08		41.23	
2024 010-665-604	TELEPHONE	EXTENSION	21250959	05/21/24 08		61.84	
2024 010-667-604	TELEPHONE	GAME WARDEN	21250959	05/21/24 08		20.62	
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MASON SPILLER DBA SPILLER & SPILLER PO DRAWER 447 JACKSBORO TX 76458	2024 010-401-302	ATTORNEY FEES	13708 ESCOBEDO MIS		05/22/24 08		375.00
	2024 010-477-302	DIST JUDGE ATTY FE	UI MORGAN FEL		05/22/24 08		400.00

MCMASTER PO BOX 535 DECATUR TX 76234	2024 014-624-902	AUTO PARTS/TIRES	PARTS	93690	05/22/24 08		27.76
	2024 012-622-902	AUTO PARTS/TIRES	HYDRAULIC HOSE	93738	05/22/24 08		107.10
	2024 011-621-902	AUTO PARTS/TIRES	PARTS	94710	05/22/24 08		492.80
-----							627.66
MONTY JACKSON 400 CHINA RIDGE JACKSBORO TX 76458	2024 010-561-207	JAIL SCHOOL	MEALS		05/22/24 08		240.00

MR ROOTER PLUMBING 114 N CHURCH ST JACKSBORO TX 76458	2024 010-561-705	BUILDING REPAIR	1 FT GALV PIPE	18553046	05/22/24 08		500.00

OTIS ELEVATOR	2024 010-400-702	SERVICE AGREEMENT	SERVICE CONTRACT 6/	100401567812	05/22/24 08		6,158.52

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
P O BOX 730400 DALLAS TX 75373							6,158.52
PITNEY BOWES INC PO BOX 981022 BOSTON MA 02298	2024 010-495-702	SERVICE AGREEMENT	ACCT#0011846222	3319099053	05/24/24	08	1,080.81
PURCHASE POWER PO BOX 981026 BOSTON MA 02298	2024 010-560-915	POSTAGE	04/23 POSTAGE	52518347	05/21/24	08	1,080.81
QUILL CORPORATION PO BOX 37600 PHILADELPHIA PA 19101	2024 010-560-901	OPERATING SUPPLIE	MAILER	38414399	05/22/24	08	27.98
	2024 010-499-901	OPERATING SUPPLIE	RUBBER BANDS	38616640	05/22/24	08	6.68
	2024 010-495-901	OPERATING SUPPLIE	CORRECTION TAPE	38616640	05/22/24	08	9.66
	2024 010-495-901	OPERATING SUPPLIE	CORRECTION TAPE	38616640	05/22/24	08	3.34
	2024 010-495-901	OPERATING SUPPLIE	AA BATTERIES	38616640	05/22/24	08	14.99
	2024 010-409-901	OPERATING SUPPLIE	TAPE	38616640	05/22/24	08	24.64
	2024 010-499-901	OPERATING SUPPLIE	LABELS	38616640	05/22/24	08	50.98
	2024 010-499-901	OPERATING SUPPLIE	TONER	38616640	05/22/24	08	410.39
	2024 010-400-901	SUPPLIES	PLATES	38616640	05/22/24	08	41.42
	2024 010-455-901	OPERATING SUPPLIE	CUPS	38616640	05/22/24	08	86.39
	2024 010-455-901	OPERATING SUPPLIE	LABELS	38724332	05/22/24	08	28.39
	2024 010-409-901	OPERATING SUPPLIE	TONER	38724332	05/22/24	08	86.46
	2024 010-495-901	OPERATING SUPPLIE	LAMINATE	38724332	05/22/24	08	23.32
	2024 010-495-901	OPERATING SUPPLIE	NOTES	38724332	05/22/24	08	18.52
	2024 010-495-901	OPERATING SUPPLIE	NOTES	38724332	05/22/24	08	29.74
	2024 010-510-901	OPERATING SUPPLIE	AA BATTERIES	38724332	05/22/24	08	14.99
	2024 010-560-901	OPERATING SUPPLIE	SUPPLIE	38594245	05/22/24	08	45.76
REID SPILLER 123 MOCKINGBIRD LANE JACKSBORO TX 76458	2024 010-401-302	ATTORNEY FEES	14198-14212 BAILEY		05/22/24	08	923.65
	2024 010-401-302	ATTORNEY FEES	14395 TURNER MIS		05/22/24	08	400.00
							375.00
SCOTT SIMONTON JACKSBORO TX 76458	2024 010-561-207	JAIL SCHOOL MEALS			05/22/24	08	775.00
							240.00
SHARON ROBINSON	2024 010-499-207	SCHOOL/CONFERENCE MEALS/MILES			05/22/24	08	240.00
							161.54
							161.54
SIRCHIE FINGERPRINT LABORATORIES 100 HUNTER PLACE YOUNGSVILLE NC 27596	2024 010-560-901	OPERATING SUPPLIE	INTEGRITY BAGS	0643749-IN	05/22/24	08	79.64
							79.64
SPITZER LAW OFFICE 608 PLAZA LN ARGYLE TX 76226	2024 010-401-302	ATTORNEY FEES	14376 SMITH MIS		05/22/24	08	375.00
							375.00
STRATEGIC ECONOMIC EFFOR	2024 010-400-490	MISCELLANEOUS	MAY 24		05/22/24	08	2,000.00

ALL RECORDS FROM 05/29/2024 TO 05/29/2024 DATE-TO-BE PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
4029 KINGSBURY DR WICHITA FALLS TX 76309							
T&S AUTO SERVICE	2024 010-560-701	AUTO REPAIR/INSPE	INSPECTION	101978	05/22/24	08	7.00
627 N MAIN	2024 012-622-704	HEAVY EQUIPMENT	FLAT	101952	05/22/24	08	40.00
JACKSBORO TX 76458	2024 011-621-701	AUTO REPAIR/INSPE	FLAT	101992	05/22/24	08	18.00
TEXAS ASSOCIATION OF COU	2024 010-400-204	UNEMPLOYMENT INSUR	4Q 2023 DEFICIT BIL	DP-2023-4-1190	05/23/24	08	4,260.52
UNEMPLOYMENT FUND PO BOX 487 SAN ANTONIO TX 78292							
TEXAS GAS SERVICE	2024 010-560-601	GAS		910772370-1627972-3	05/23/24	08	155.98
PO BOX 219913	2024 010-561-601	GAS		910772370-1627972-3	05/23/24	08	467.95
KANSAS CITY MO 64121	2024 010-400-601	GAS		910472053-1103358-8	05/24/24	08	268.86
THOMSON REUTERS - WEST	2024 010-401-907	LAW BOOKS		850183167	05/22/24	08	103.00
PO BOX 6292	2024 010-401-907	LAW BOOKS		850211551	05/22/24	08	129.02
CAROL STREAM IL 60197							
TIMOTHY B. MILLER	2024 010-561-703	FURNITURE & EQUI	BREAKERS	8782	05/22/24	08	2,013.77
PO BOX 992							
JACKSBORO TX 76458							
TRASI OGLE	2024 010-499-207	SCHOOL/CONFERENCE	MEAL		05/22/24	08	40.00
VESTED NETWORKS	2024 010-400-604	TELEPHONE		940-567-2048	05/21/24	08	25.00
209 S SHADY SHORES DR	2024 010-401-604	TELEPHONE		940-567-5502	05/21/24	08	25.00
SUITE 300	2024 010-403-604	TELEPHONE		940-567-6441	05/21/24	08	25.00
LAKE DALLAS TX 75065	2024 010-409-604	TELEPHONE		940-567-2930	05/21/24	08	25.00
	2024 010-435-604	TELEPHONE		940-567-2696	05/21/24	08	25.00
	2024 010-455-604	TELEPHONE		940-567-5029	05/21/24	08	25.00
	2024 010-475-604	TELEPHONE		940-567-6306	05/21/24	08	25.00
	2024 010-495-604	TELEPHONE		940-567-5978	05/21/24	08	25.00
	2024 010-499-604	TELEPHONE		940-567-5322	05/21/24	08	25.00
	2024 010-560-604	TELEPHONE		940-567-2144,6942,9	05/21/24	08	75.00
	2024 010-561-604	TELEPHONE		940-567-6536	05/21/24	08	25.00
	2024 010-660-604	TELEPHONE		940-567-6540	05/21/24	08	25.00
	2024 010-665-604	TELEPHONE		940-567-2014	05/21/24	08	25.00
	2024 011-621-604	TELEPHONE		940-567-5318	05/21/24	08	25.00
	2024 012-622-604	TELEPHONE		940-798-2781	05/21/24	08	25.00
	2024 013-623-604	TELEPHONE		940-567-3981	05/21/24	08	25.00
	2024 014-624-604	TELEPHONE		940-567-2971	05/21/24	08	25.00
WFPD TRAINING UNIT	2024 010-560-207	SCHOOL/CONFERENCE	TRAINING	2216	05/22/24	08	10.00

475.00

DATE 05/24/2024 13:35:38

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 05/29/2024 TO 05/29/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
710 FLOOD ST WICHITA FALLS TX 76301							10.00
2ND COURT OF APPEALS 401 W BELKNAP SUITE 9000 FORT WORTH TX 76196	2024 071-400-206	DUE	2ND COURT C APRIL 24		05/22/24 08		110.00
							110.00

TOTAL CHECKS TO BE WRITTEN 65,005.83

ACCOUNTS PAYABLE REGISTER
ALL RECORDS FROM 05/29/2024 TO 05/29/2024 DATE-TO-BE-PAID

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

APPROVAL PAGE

- CO JUDGE UMPHRESS
- COMM #1 OLIVER
- COMM #2 SALAZAR
- COMM #3 BIRDWELL
- COMM #4 WARD
- CO TREAS CAMPSEY

DATE:

5/29/24

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FILED FOR RECORD

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MAY 29 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

DATE 04/22/2024 17:31:43

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 04/22/2024 TO 04/22/2024 DATE-TO-BE-PAID BATCH NO. 24

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
DR. MARGARET STERLE, DVM 1879 NORTH US HWY 287 DECATUR TX 76234	2024	024-402-603	ELECTRICITY	2024-04-3	04/22/24	07	1,650.00 ✓
	2024	024-402-902	PRESENTATION/TRAIN SADDLE, PAD, BRIDLE, B	2024-03-2	04/22/24	07	1,122.00 ✓
	2024	024-402-303	EQUINE SPECIALIST THERAPY SESSIONS	2024-04-1	04/22/24	07	2,331.00 ✓
	2024	024-402-901	PROJECT SUPPLIES HORSE TREATS	2024-04-1	04/22/24	07	560.00 ✓
KENNY CATES 298 COUNTY ROAD DECATUR, TEXAS 76234	2024	024-402-902	PRESENTATION/TRAIN ROPE, BUCKETS, LUMBE	2024-04-1	04/22/24	07	1,310.98 ✓
	2024	024-402-902	PRESENTATION/TRAIN	2024-04-1	04/22/24	07	5,323.98 ✓
	2024	024-402-302	LICENSED COUNSELOR	2024-04-2	04/22/24	07	1,638.00 ✓
LOGOS COUNSELLING 5751 PARK VISTA CIRCLE SUITE 101 KELLER TX 76244	2024	024-402-302	LICENSED COUNSELOR	2024-04-2	04/22/24	07	1,638.00 ✓
	2024	024-402-303	EQUINE SPECIALIST	2024-03-1	04/22/24	07	1,332.00 ✓
WISE COUNTY JUVENILE PRO 401 ROOK RAMSEY DRIVE DECATUR TX 76234	2024	024-402-302	LICENSED COUNSELOR	2024-03-1	04/22/24	07	936.00 ✓
	2024	024-402-902	PRESENTATION/TRAIN PRINTING, PAPER, PE	2024-04-4	04/22/24	07	476.95 ✓
	2024	024-402-902	PRESENTATION/TRAIN	2024-04-4	04/22/24	07	2,744.95 ✓

TOTAL CHECKS TO BE WRITTEN 11,356.93

ALL RECORDS FROM 04/22/2024 TO 04/22/2024 DATE-TO-BE-PAID BATCH NO. 24

APPROVAL PAGE

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

DATE:

5/29/24

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 SALAZAR

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

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APR 23 2024

JACKSON

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FILED FOR RECORD

_____ O'CLOCK _____ M

MAY 29 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

JACK COUNTY TREASURER
100 N MAIN ST, STE 201
JACKSBORO, TX 76458

JACKSBORO NATIONAL BANK
DRAWER A
JACKSBORO, TX 76458

064245

04/22/2024

\$1,638.00

Pay:

ONE THOUSAND, SIX HUNDRED THIRTY-EIGHT DOLLARS AND NO CENTS

(Void After 90 Days)

To the LOGOS COUNSELING
order of: 5751 PARK VISTA CIRCLE
SUITE 101
KELLER, TX 76244

Brad Campbell
Lisa King

⑈064245⑈⑈11190564⑈⑈ 0000078 ⑈

JACK COUNTY

04/22/2024

CHECK #: 064245

GRANT FUND

024-402-302 LICENSED COUNSELOR

2024-04-2

1,638.00

TOTAL AMOUNT 1,638.00

JACK COUNTY TREASURER
100 N MAIN ST, STE 201
JACKSBORO, TX 76458

JACKSBORO NATIONAL BANK
DRAWER A
JACKSBORO, TX 76458

064246

04/22/2024

\$2,744.95

Pay:

TWO THOUSAND, SEVEN HUNDRED FORTY-FOUR DOLLARS AND 95 CENTS

(Void After 90 Days)

To the WISE COUNTY JUVENILE PROBATION DEP
order of: 401 ROOK RAMSEY DRIVE
DECATUR, TX 76234

Brad Ramsey
Lisa King

⑈064246⑈⑈11190564⑈⑈0000078⑈

JACK COUNTY

04/22/2024

CHECK #: 064246

GRANT FUND	024-402-303	EQUINE SPECIALIST	2024-03-1	1,332.00
GRANT FUND	024-402-302	LICENSED COUNSELOR	2024-03-1	936.00
GRANT FUND	024-402-902	PRINTING, PAPER, PENS	2024-04-4	476.95

TOTAL AMOUNT 2,744.95

REF # VEN # VENDOR NAME AMOUNT

A01834 5512 CARD SERVICE CENTER 7536 \$829.86

TOTAL AMOUNT \$829.86 ✓

ALL RECORDS FROM 05/16/2024 TO 05/16/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
CARD SERVICE CENTER P O BOX 569100 DALLAS TX 75356	2024 010-561-903	GAS/OIL	FUEL		05/16/24	08	71.79
	2024 010-561-903	GAS/OIL	FUEL		05/16/24	08	66.62
	2024 010-561-208	MISCELLANEOUS	TRA MEAL		05/16/24	08	15.12
	2024 010-561-208	MISCELLANEOUS	TRA HOTEL		05/16/24	08	108.70
	2024 010-561-208	MISCELLANEOUS	TRA HOTEL		05/16/24	08	108.70
	2024 010-561-208	MISCELLANEOUS	TRA MEAL		05/16/24	08	17.07
	2024 010-561-903	GAS/OIL	FUEL		05/16/24	08	53.19
	2024 010-561-903	GAS/OIL	FUEL		05/16/24	08	67.62
	2024 010-561-208	MISCELLANEOUS	TRA MEAL		05/16/24	08	27.74
	2024 010-561-903	GAS/OIL	FUEL		05/16/24	08	71.01
	2024 010-561-903	GAS/OIL	FUEL		05/16/24	08	74.57
	2024 010-561-208	MISCELLANEOUS	TRA MEAL		05/16/24	08	23.90
	2024 010-561-903	GAS/OIL	FUEL		05/16/24	08	65.78
	2024 010-561-208	MISCELLANEOUS	TRA MEAL		05/16/24	08	18.58
	2024 010-561-903	GAS/OIL	FUEL		05/16/24	08	39.47
2024 010-561-208	MISCELLANEOUS	TRA HOTEL		05/16/24	08	108.70	
2024 010-561-208	MISCELLANEOUS	TRA HOTEL		05/16/24	08	108.70	

829.86

TOTAL CHECKS TO BE WRITTEN 829.86 ✓

ALL RECORDS FROM 05/16/2024 TO 05/16/2024 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

5/29/24

- CO JUDGE UMPHRESS
- COMM #1 OLIVER
- COMM #2 SALAZAR
- COMM #3 BIRDWELL
- COMM #4 WARD
- CO TREAS CAMPSEY

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

FILED FOR RECORD

____ O'CLOCK ____ M

MAY 29 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

MAY 16 2024

JACK COUNTY CLERK'S OFFICE

[Signature]

FOR CHECK DATE FROM 05/17/2024 TO 05/17/2024

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	48.00 ✓	.00	.00
00111	BEST	PHYLLIS	F 326.00 ✓	.00	.00
00161	BROWNING	CINDY	A 298.00 ✓	.00	.00
00127	CASTEEL	SELENA	L 1,759.77 ✓	.00	.00
00142	CROW	CANDACE	E 30.00 ✓	.00	.00
00222	EDMONSON	CHARLES	W 153.00 ✓	.00	.00
00094	FIELDS	ANGELA	C 310.00 ✓	.00	.00
00095	GODFREY	RICHARD	E 54.00 ✓	.00	.00
00190	HUBBLE	DOTTYE	S 228.00 ✓	.00	.00
00148	JENKINS	DEANNA	383.00 ✓	.00	.00
00040	LEWIS	RONDA	F 226.00 ✓	.00	.00
00116	MCROBERTS	JUDY	A 218.00 ✓	.00	.00
00117	MYERS	MARIANNE	M 72.00 ✓	.00	.00
00118	NICHOLS	CAROLYN	D 228.00 ✓	.00	.00
00147	REDDELL	SHERRY	A 390.00 ✓	.00	.00
00080	WELLS	DEBORAH	K 48.00 ✓	.00	.00
DEPARTMENT TOTALS			4,771.77	.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 1,092.14 ✓	.00	.00
00228	STRAUGHN	JEAN	L 1,658.66 ✓	.00	.00
DEPARTMENT TOTALS			5,052.30	.00	.00
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

FOR CHECK DATE FROM 05/17/2024 TO 05/17/2024

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT TOTALS			9,714.26	.00	.00
DEPARTMENT 010-495					
00142	CROW	CANDACE	E 1,696.12 ✓	.00	.00
00018	DUNGAN	KIM	M 1,613.64 ✓	.00	.00
00053	PERRY	LISA	2,224.73 ✓	.00	.00
DEPARTMENT TOTALS			5,534.49	.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	1,807.85 ✓	.00	.00
00030	HOWARD	JEREMY	M 2,177.16 ✓	.00	.00
00243	KNOBEL	CAITLIN	1,769.39 ✓	.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 1,966.31 ✓	.00	.00
00220	ROBERTS	SHEA	L 2,037.75 ✓	.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
00250	WEEKS	ERICK	R 1,946.35 ✓	.00	.00
00239	WIGINGTON	JAMES	K 2,208.81 ✓	.00	.00
00091	WOOTEN	CONNIE	S 2,622.13 ✓	.00	.00
DEPARTMENT TOTALS			34,890.36	.00	.00

FOR CHECK DATE FROM 05/17/2024 TO 05/17/2024

MP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
EPARTMENT 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
0181	WOODS	SARAH	N 2,423.05 ✓	.00	.00
DEPARTMENT TOTALS			25,896.25	.00	.00
EPARTMENT 010-665					
0233	COUFAL	MELISA	M 1,635.58 ✓	.00	.00
0014	COX	ALINDA	R 767.15 ✓	.00	.00
DEPARTMENT TOTALS			2,402.73	.00	.00
FUND TOTALS			120,081.94	.00	.00
EPARTMENT 011-621					
0154	FOJTIK	CHARLES	E 1,732.12 ✓	.00	.00
0209	HAMPTON	JUSTIN	1,732.12 ✓	.00	.00
0121	OLIVER	GARY	M 2,258.50 ✓	.00	.00
0085	WILSON	JERRY	1,732.12 ✓	.00	.00
DEPARTMENT TOTALS			7,454.86	.00	.00
FUND TOTALS			7,454.86	.00	.00
EPARTMENT 012-622					
0246	HUTTON	JOSHUA	L 1,636.69 ✓	.00	.00
0221	RICKS	WILLIAM	R 1,808.38 ✓	.00	.00
0219	SALAZAR	KENNY	2,258.50 ✓	.00	.00
0084	WILSON	DAREL	1,808.38 ✓	.00	.00
DEPARTMENT TOTALS			7,511.95	.00	.00
FUND TOTALS			7,511.95	.00	.00
EPARTMENT 013-623					
0006	BIRDWELL	HENRY	D 2,258.50 ✓	.00	.00
0156	MCCOY	JOE	1,636.69 ✓	.00	.00
0124	ROGERS	PRESTON	R 1,808.38 ✓	.00	.00
DEPARTMENT TOTALS			5,703.57	.00	.00
FUND TOTALS			5,703.57	.00	.00

FOR CHECK DATE FROM 05/17/2024 TO 05/17/2024

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			148,188.01	.00	.00


FOR CHECK DATE FROM 05/17/2024 TO 05/17/2024

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE: 5/29/24

DATE 5/29/24

APPROVED BY 

28 Blodgett
Berry Ward
Bruce Campbell

RECEIVED

MAY 16 2024

JACK COUNTY CLERK



FILED FOR RECORD

_____ O'CLOCK _____ M

MAY 29 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

FOR CHECK DATE FROM 05/03/2024 TO 05/03/2024

MP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
EPARTMENT 010-401					
0075	TILLERY	DEBRA	A 1,675.96 ✓	.00	.00
0123	UMPHRESS	BRIAN	K 3,604.96 ✓	.00	.00
DEPARTMENT TOTALS			5,280.92	.00	.00
EPARTMENT 010-403					
0010	BROOKS	SUZANNE	1,635.58 ✓	.00	.00
0036	JAMES	VANESSA	H 2,147.65 ✓	.00	.00
0011	MARTIN	TIFFANY	1,595.19 ✓	.00	.00
DEPARTMENT TOTALS			5,378.42	.00	.00
EPARTMENT 010-409					
0127	CASTEEL	SELENA	L 1,759.77 ✓	.00	.00
DEPARTMENT TOTALS			1,759.77	.00	.00
EPARTMENT 010-410					
0105	HEFNER	FRANKLIN	R 2,597.96 ✓	.00	.00
DEPARTMENT TOTALS			2,597.96	.00	.00
EPARTMENT 010-435					
0214	BANUELOS	LORENA	1,577.89 ✓	.00	.00
0056	PIPPIN	TRACIE	J 2,147.65 ✓	.00	.00
DEPARTMENT TOTALS			3,725.54	.00	.00
EPARTMENT 010-455					
0004	BAILEY	JESSICA	2,301.50 ✓	.00	.00
0232	HEFNER	CHRISTINA	L 1,087.92 ✓	.00	.00
0228	STRAUGHN	JEAN	L 1,658.66 ✓	.00	.00
DEPARTMENT TOTALS			5,048.08	.00	.00
EPARTMENT 010-475					
0017	DIXON	MICHAEL	3,763.03 ✓	.00	.00
0020	FRANCIS	MICHAEL	W 3,490.28 ✓	.00	.00
0226	PETTY	SHERRI	L 2,460.95 ✓	.00	.00
DEPARTMENT TOTALS			9,714.26	.00	.00
EPARTMENT 010-495					
0142	CROW	CANDACE	E 1,696.12 ✓	.00	.00
0018	DUNGAN	KIM	M 1,898.54 ✓	.00	.00
0053	PERRY	LISA	2,224.73 ✓	.00	.00
DEPARTMENT TOTALS			5,819.39	.00	.00
EPARTMENT 010-497					
0122	CAMPSEY	BRADLEY	G 2,147.65 ✓	.00	.00
DEPARTMENT TOTALS			2,147.65	.00	.00

FOR CHECK DATE FROM 05/03/2024 TO 05/03/2024

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
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	1,807.85 ✓	.00	.00
00030	HOWARD	JEREMY	M 3,686.68 ✓	.00	.00
00243	KNOBEL	CAITLIN	1,769.39 ✓	.00	.00
00102	MC GEE	CODY	S 2,716.41 ✓	.00	.00
00049	MILLER	TAMMY	2,351.23 ✓	.00	.00
00247	NEWMAN	WILSON	L 2,634.17 ✓	.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 2,468.77 ✓	.00	.00
00230	SHAW	GABRIEL	C 9,199.17 ✓	.00	.00
00071	SPURLOCK	THOMAS	P 2,953.37 ✓	.00	.00
00202	SWEATLAND	BANNING	R 2,122.39 ✓	.00	.00
00077	VANDERKAAY	DAVID	3,014.96 ✓	.00	.00
00250	WEEKS	ERICK	R 1,946.35 ✓	.00	.00
00239	WIGINGTON	JAMES	K 2,774.19 ✓	.00	.00
00091	WOOTEN	CONNIE	S 1,892.46 ✓	.00	.00
DEPARTMENT TOTALS			48,011.58	.00	.00
DEPARTMENT 010-561					
00240	BELL	MARK	A 1,846.31 ✓	.00	.00
00141	HOUSE	DANNY	G 1,846.31 ✓	.00	.00
00204	HUEY	CHARLOTTE	A 2,313.09 ✓	.00	.00
00035	JACKSON	MONTY	2,449.05 ✓	.00	.00
00235	KINGERY	PAMELA	K 1,846.31 ✓	.00	.00
00241	LONG	STACIE	D 1,846.31 ✓	.00	.00
00192	MAYHEW	DARRELL	L 2,709.78 ✓	.00	.00
00054	PHILLIPS	LOWELL	B 1,846.31 ✓	.00	.00
00245	SCOTTINO	KARRIE	J 1,769.39 ✓	.00	.00
00186	SIMONTON	STEPHEN	S 3,052.09 ✓	.00	.00
00128	WALDEN	RUSSELL	W 2,501.32 ✓	.00	.00
00224	WHITE	AMBER	1,846.31 ✓	.00	.00
00181	WOODS	SARAH	N 2,044.35 ✓	.00	.00
DEPARTMENT TOTALS			27,916.93	.00	.00

FOR CHECK DATE FROM 05/03/2024 TO 05/03/2024

MP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-665					
0233	COUFAL	MELISA	M 1,635.58 ✓	.00	.00
0014	COX	ALINDA	R 767.15 ✓	.00	.00
DEPARTMENT TOTALS			2,402.73	.00	.00
FUND TOTALS			132,492.52	.00	.00
DEPARTMENT 011-621					
00154	FOJTIK	CHARLES	E 1,732.12 ✓	.00	.00
00209	HAMPTON	JUSTIN	M 1,732.12 ✓	.00	.00
00121	OLIVER	GARY	M 2,258.50 ✓	.00	.00
00085	WILSON	JERRY	M 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 1,636.69 ✓	.00	.00
00221	RICKS	WILLIAM	R 1,808.38 ✓	.00	.00
00219	SALAZAR	KENNY	R 2,258.50 ✓	.00	.00
00084	WILSON	DAREL	R 1,808.38 ✓	.00	.00
DEPARTMENT TOTALS			7,511.95	.00	.00
FUND TOTALS			7,511.95	.00	.00
DEPARTMENT 013-623					
00006	BIRDWELL	HENRY	D 2,258.50 ✓	.00	.00
00039	KINDER	KENNETH	R 2,428.97 ✓	.00	.00
00156	MCCOY	JOE	R 1,636.69 ✓	.00	.00
00124	ROGERS	PRESTON	R 1,808.38 ✓	.00	.00
DEPARTMENT TOTALS			8,132.54	.00	.00
FUND TOTALS			8,132.54	.00	.00
DEPARTMENT 014-624					
00201	BROCK	EDDIE	K 1,636.69 ✓	.00	.00
00013	COUFAL	TIMOTHY	K 1,808.38 ✓	.00	.00
00046	MAXWELL	WINFIELD	K 1,732.12 ✓	.00	.00
00078	WARD	TERRY	K 2,258.50 ✓	.00	.00
DEPARTMENT TOTALS			7,435.69	.00	.00
FUND TOTALS			7,435.69	.00	.00
GRAND TOTALS			163,027.56	.00	.00

FOR CHECK DATE FROM 05/03/2024 TO 05/03/2024

EMP# NAME

GROSS WAGES


OVERTIME

O/T HOURS

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

DATE: 5/29/24

DATE 5/29/24

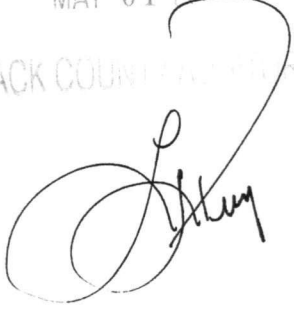
APPROVED BY 

25 D Blood
Jerry Ward
Paul Langray

RECEIVED

MAY 01 2024

JACK COUNTY, TEXAS



FILED FOR RECORD

_____ O'CLOCK _____ M

MAY 29 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY