

FOR CHECK DATE FROM 05/31/2024 TO 05/31/2024

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					
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 1,107.18 ✓	.00	.00
00228	STRAUGHN	JEAN	L 1,658.66 ✓	.00	.00
DEPARTMENT TOTALS			5,067.34	.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
DEPARTMENT TOTALS			9,714.26	.00	.00
DEPARTMENT 010-495					
00142	CROW	CANDACE	E 1,696.12 ✓	.00	.00
00018	DUNGAN	KIM	M 1,708.56 ✓	.00	.00
00053	PERRY	LISA	2,224.73 ✓	.00	.00
DEPARTMENT TOTALS			5,629.41	.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 05/31/2024 TO 05/31/2024

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 3,269.91 ✓	.00	.00
00243	KNOBEL	CAITLIN	1,769.39 ✓	.00	.00
00102	MCGEE	CODY	S 3,070.36 ✓	.00	.00
00049	MILLER	TAMMY	2,154.08 ✓	.00	.00
00247	NEWMAN	WILSON	L 2,275.80 ✓	.00	.00
00203	PEACE	COLE	J 2,023.27 ✓	.00	.00
00058	REGER	CHRIS	2,684.61 ✓	.00	.00
00135	REIS	MARITHEA	E 2,051.84 ✓	.00	.00
00220	ROBERTS	SHEA	L 2,363.18 ✓	.00	.00
00071	SPURLOCK	THOMAS	P 2,953.37 ✓	.00	.00
00202	SWEATLAND	BANNING	R 2,122.39 ✓	.00	.00
00077	VANDERKAAY	DAVID	3,121.76 ✓	.00	.00
00250	WEEKS	ERICK	R 2,086.14 ✓	.00	.00
00239	WIGINGTON	JAMES	K 2,575.37 ✓	.00	.00
00091	WOOTEN	CONNIE	S 1,892.46 ✓	.00	.00
DEPARTMENT TOTALS			38,221.78	.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 1,943.23 ✓	.00	.00
00035	JACKSON	MONTY	2,190.15 ✓	.00	.00
00235	KINGERY	PAMELA	K 1,846.31 ✓	.00	.00
00241	LONG	STACIE	D 1,846.31 ✓	.00	.00
00192	MAYHEW	DARRELL	L 2,069.42 ✓	.00	.00
00054	PHILLIPS	LOWELL	B 1,846.31 ✓	.00	.00
00245	SCOTTINO	KARRIE	J 1,908.41 ✓	.00	.00
00186	SIMONTON	STEPHEN	S 3,087.33 ✓	.00	.00
00128	WALDEN	RUSSELL	W 1,846.31 ✓	.00	.00
00224	WHITE	AMBER	1,846.31 ✓	.00	.00
00181	WOODS	SARAH	N 2,420.36 ✓	.00	.00
DEPARTMENT TOTALS			26,543.07	.00	.00

FOR CHECK DATE FROM 05/31/2024 TO 05/31/2024

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
DEPARTMENT TOTALS			2,402.73	.00	.00
FUND TOTALS			121,158.14	.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 1,473.12 ✓	.00	.00
00221	RICKS	WILLIAM	R 1,808.38 ✓	.00	.00
00219	SALAZAR	KENNY	2,258.50 ✓	.00	.00
00084	WILSON	DAREL	1,808.38 ✓	.00	.00
DEPARTMENT TOTALS			7,348.38	.00	.00
FUND TOTALS			7,348.38	.00	.00
DEPARTMENT 013-623					
00006	BIRDWELL	HENRY	D 2,258.50 ✓	.00	.00
00156	MCCOY	JOE	1,636.69 ✓	.00	.00
00124	ROGERS	PRESTON	R 1,808.38 ✓	.00	.00
DEPARTMENT TOTALS			5,703.57	.00	.00
FUND TOTALS			5,703.57	.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			147,463.95	.00	.00

FOR CHECK DATE FROM 05/31/2024 TO 05/31/2024

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE: 6/10/24

DATE 6/10/24.

APPROVED BY

[Handwritten signatures and lines for approval]

FILED FOR RECORD

_____ O'CLOCK _____ M

JUN 13 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

FOR CHECK DATE FROM 12/29/2023 TO 12/29/2023

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 954.59	.00	.00
00228	STRAUGHN	JEAN	L 1,658.66	.00	.00
DEPARTMENT TOTALS			4,914.75	.00	.00
DEPARTMENT 010-475					
00017	DIXON	MICHAEL	3,763.03	.00	.00
00226	PETTY	SHERRI	L 1,599.88	.00	.00
DEPARTMENT TOTALS			5,362.91	.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 12/29/2023 TO 12/29/2023

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-499					
00099	HAUGER	TAMMY	G 1,595.19	.00	.00
00042	LOW	BETTY	G 4,708.52	.00	.00
00136	OGLE	TRASI	D 1,554.81	.00	.00
00063	ROBINSON	SHARON	2,147.65	.00	.00
DEPARTMENT TOTALS			10,006.17	.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 1,946.35	.00	.00
00030	HOWARD	JEREMY	M 2,177.16	.00	.00
00243	KNOBEL	CAITLIN	719.56	.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 1,155.17	.00	.00
00220	ROBERTS	SHEA	L 2,199.97	.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 1,892.46	.00	.00
DEPARTMENT TOTALS			34,632.29	.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 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 1,846.31	.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			23,748.16	.00	.00

FOR CHECK DATE FROM 12/29/2023 TO 12/29/2023

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			114,276.79	.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			140,841.60	.00	.00

FOR CHECK DATE FROM 12/29/2023 TO 12/29/2023

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE: 6/19/24

DATE 6/19/24

APPROVED BY [Signature]

[Signatures: L. L. ...]

FILED FOR RECORD

_____ O'CLOCK _____ M

JUN 13 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

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		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 2024 010-403-901	OPERATING SUPPLIE OPERATING SUPPLIE	STAPLER NAME PLATE	0938804 0939026	05/22/24 05/22/24	08 08		53.58 ✓ 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 2024 010-561-904 2024 010-561-904	GROCERIES GROCERIES GROCERIES	GROCERY GROCERY GROCERY	753568 753886 753886 753887	05/22/24 05/22/24 05/22/24 05/22/24	08 08 08 08		1,520.01 ✓ 2,262.58 ✓ 243.08 ✓ 25.78 ✓ 4,051.45 ✓
CHRIS REGER 2024 010-560-208	MISCELLANEOUS	TRA MEALS			05/23/24	08		240.00 ✓ 240.00 ✓
CINCO PESO TRAINING GROU PO BOX 458 ECTOR TX 75439	2024 095-400-307	MISC CH SECURITY E	FIREARM TRAINING 05	1151	05/29/24	08		3,166.00 ✓ 3,166.00 ✓
CIRRA NETWORKS PO BOX 123686 FORT WORTH TX 76121	2024 010-560-702 2024 010-561-702 2024 010-570-604	SERVICE AGREEMENT SERVICE AGREEMENT TELEPHONE	ACCT#18140 INV# ACCT#18140 INV# ACCT#19660 INV#	337167 337167 337266	05/22/24 05/22/24 05/22/24	08 08 08		62.49 ✓ 62.50 ✓ 254.99 ✓ 379.98 ✓
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 2024 011-621-605	MOBILE PHONE			10000004046 PCT1	05/22/24	08		14.47 ✓

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 470910	2024 012-622-605	MOBILE PHONE	10000004046 PCT2	241213092	05/22/24	08		14.47
SAN FRANCISCO	2024 013-623-605	MOBILE PHONE	10000004046 PCT3	241213092	05/22/24	08		14.47
CA 94147	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
								159.15
DR. ROBERT COOPER	2024 010-400-486	COUNTY ASSISTANCE	MAY'24		05/29/24	08		500.00
1012 CHEYENNE RD								500.00
POOLVILLE								
TX 76487								
EDGIN, PARKMAN, FLEMING&FL	2024 010-400-311	AUDIT FEES	AUDIT		05/22/24	08		9,843.75
P O BOX 750								9,843.75
WICHITA FALLS								
TX 76307								
EMPIRE PAPER COMPANY	2024 010-510-901	OPERATING SUPPLIE SUPPLIES		0845075	05/22/24	08		216.55
PO BOX 733466								216.55
DALLAS								
TX 75373								
GALLS/QUARTERMASTER	2024 010-660-803	FURNITURE/EQUIPMEN	HOLSTER	027666547	05/22/24	08		105.98
PO BOX 505614								105.98
ST LOUIS								
MO 63150								
H-BRAND 2	2024 014-624-901	OPERATING SUPPLIE	CHAIN	19066	05/23/24	08		40.00
680 N MAIN								40.00
JACKSBORO								
TX 76458								
HART INTERCIVIC	2024 010-409-914	MUNICIPAL ELECTION	EQUIP REPAIRS	097131	05/22/24	08		35.00
PO BOX 674836	2024 010-409-914	MUNICIPAL ELECTION	PROGRAM ELECTION	096862	05/22/24	08		4,753.58
DALLAS	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
								15,447.58
HENDERSHOT EQUIPMENT CO.	2024 012-622-704	HEAVY EQUIPMENT	PARTS LABOR	DR21244	05/22/24	08		266.47
PO BOX 653								266.47
STEPHENVILLE								
TX 76401								
HUDSON IMAGING	2024 010-561-901	SUPPLIES	POSTAGE	047553	05/22/24	08		22.50
1007 FIFTH STREET								22.50
WICHITA FALLS								
TX 76301								
JACK COUNTY TAG	2024 086-300-304	TAX ASSESSOR STALE	CORRECTION		05/23/24	08		7.93
								7.93
JACKSON CONSTRUCTION SER	2024 012-622-502	TRUCK HIRE	HAULING	14581	05/22/24	08		1,680.00
PO BOX 152								1,680.00
JACKSBORO								
TX 76458								
JDR GARAGE	2024 011-621-704	HEAVY EQUIPMENT	CABIN AIR FILTER AC	4778	05/22/24	08		444.00
976 S MAIN ST								444.00
JACKSBORO								
TX 76458								
JR DISPOSAL, LLC	2024 012-622-606	TRASH DISPOSAL		6/1-6/30	05/22/24	08		109.00

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
P O BOX 368 PERRIN TX 76486								109.00
KYOCERA DOCUMENT SOLUTIONS PO BOX 105743 ATLANTA GA 30348	2024 010-660-702	SERVICE AGREEMENT	450-7753674-017	5029853470	05/22/24	08		44.51
	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
	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 ADMINISTRATOR	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 010-511-604	TELEPHONE	CONSTABLE	21250959	05/21/24	08		20.62
	2024 010-551-604	TELEPHONE	SHERIFF'S OFFICE	21250959	05/21/24	08		412.30
	2024 010-560-604	TELEPHONE	JAIL	21250959	05/21/24	08		185.50
	2024 010-561-604	TELEPHONE	ADULT PROBATION	21250959	05/21/24	08		61.84
	2024 010-570-604	TELEPHONE	DPS	21250959	05/21/24	08		144.28
	2024 010-660-604	TELEPHONE	EMERGENCY MANAGEMEN	21250959	05/21/24	08		41.23
	2024 010-661-604	TELEPHONE	EXTENSION	21250959	05/21/24	08		61.84
	2024 010-665-604	TELEPHONE	GAME WARDEN	21250959	05/21/24	08		20.62
								1,628.50
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	VI MORGAN FEL		05/22/24	08		400.00
								775.00
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 RD JACKSBORO TX 76458	2024 010-561-207	JAIL SCHOOL	MEALS		05/22/24	08		240.00
								240.00
MR ROOTER PLUMBING	2024 010-561-705	BUILDING REPAIR	1 FT GALV PIPE	18553046	05/22/24	08		500.00

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
114 N CHURCH ST JACKSBORO TX 76458							500.00 ✓
OTIS ELEVATOR P O BOX 730400 DALLAS TX 75373	2024 010-400-702	SERVICE AGREEMENT	SERVICE CONTRACT 6/	100401567812	05/22/24 08		6,158.52 ✓
PITNEY BOWES INC PO BOX 981022 BOSTON MA 02298	2024 010-495-702	SERVICE AGREEMENT	ACCT#0011846222 COU	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		200.00 ✓
QUILL CORPORATION PO BOX 37600 PHILADELPHIA PA 19101	2024 010-560-901	OPERATING SUPPLIE	MATTER RUBBER BANDS	384143399	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 010-495-901	OPERATING SUPPLIE	TAPE LABELS	38616640	05/22/24 08		24.64 ✓
	2024 010-499-901	OPERATING SUPPLIE	TAPER 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 010-400-901	SUPPLIES	CUPS	38616640	05/22/24 08		86.39 ✓
	2024 010-455-901	OPERATING SUPPLIE	LABELS	38724332	05/22/24 08		28.39 ✓
	2024 010-455-901	OPERATING SUPPLIE	TONER	38724332	05/22/24 08		86.46 ✓
	2024 010-409-901	OPERATING SUPPLIES	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	SUPPLIES	38594245	05/22/24 08		45.76 ✓
REID SPILLER 123 MOCKINGBIRD LANE JACKSBORO TX 76458	2024 010-401-302	ATTORNEY FEES	14198-14212 BALLEE		05/22/24 08		400.00 ✓
	2024 010-401-302	ATTORNEY FEES	14395 TURNER MIS		05/22/24 08		375.00 ✓
SCOTT SIMONTON JACKSBORO TX 76458	2024 010-561-207	JAIL SCHOOL MEALS			05/22/24 08		775.00 ✓
SHARON ROBINSON	2024 010-499-207	SCHOOL/CONFERENCE MEALS/MILES			05/22/24 08		240.00 ✓
SIRCHIE FINGERPRINT LABORATORIES 100 HUNTER PLACE YOUNGSVILLE NC 27596	2024 010-560-901	OPERATING SUPPLIE	INTEGRITY BAGS	0643749-IN	05/22/24 08		161.54 ✓
							79.64 ✓
SPLITZER LAW OFFICE	2024 010-401-302	ATTORNEY FEES	14376 SMITH MIS		05/22/24 08		375.00 ✓

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
608 PLAZA LN ARGYLE TX 76226								375.00 ✓
STRATEGIC ECONOMIC EFFOR 4029 KINGSBURY DR WICHITA FALLS TX 76309	2024 010-400-490	MISCELLANEOUS	MAY 24'		05/22/24	08		2,000.00 ✓
T&S AUTO SERVICE 627 N MAIN	2024 010-560-701	AUTO REPAIR/INSPE	INSPECTION	101978	05/22/24	08		7.00 ✓
	2024 012-622-704	HEAVY EQUIPMENT	FLAT	101952	05/22/24	08		40.00 ✓
	2024 011-621-701	AUTO REPAIR/INSPE	FLAT	101992	05/22/24	08		18.00 ✓
JACKSBORO TX 76458								65.00 ✓
TEXAS ASSOCIATION OF COU UNEMPLOYMENT FUND PO BOX 487 SAN ANTONIO TX 78292	2024 010-400-204	UNEMPLOYMENT INSUR	4Q 2023 DEFICIT BIL	DP-2023-4-1190	05/23/24	08		4,260.52 ✓
TEXAS GAS SERVICE PO BOX 219913	2024 010-560-601	GAS		910772370-1627972-3	4/15-5/14	05/23/24	08	155.98 ✓
	2024 010-561-601	GAS		910772370-1627972-3	4/15-5/14	05/23/24	08	467.95 ✓
	2024 010-400-601	GAS		910472053-1103358-8	04/15-05/14	05/24/24	08	268.86 ✓
KANSAS CITY MO 64121								892.79 ✓
THOMSON REUTERS - WEST PO BOX 6292	2024 010-401-907	LAW BOOKS		850183167	05/22/24	08		103.00 ✓
	2024 010-401-907	LAW BOOKS		850211551	05/22/24	08		129.02 ✓
CAROL STREAM IL 60197								232.02 ✓
TIMOTHY B. MILLER PO BOX 992 JACKSBORO TX 76458	2024 010-561-703	FURNITURE & EQUI	BREAKERS		05/22/24	08		2,013.77 ✓
TRASI OGLE	2024 010-499-207	SCHOOL/CONFERENCE	MEAL		05/22/24	08		40.00 ✓
								40.00 ✓
VESTED NETWORKS 209 S SHADY SHORES DR SUITE 300 LAKE DALIAS TX 75065	2024 010-400-604	TELEPHONE		940-567-2048	05/21/24	08		25.00 ✓
	2024 010-401-604	TELEPHONE		940-567-5502	05/21/24	08		25.00 ✓
	2024 010-403-604	TELEPHONE		940-567-6441	05/21/24	08		25.00 ✓
	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 ✓

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
MPPD TRAINING UNIT 710 FLOOD ST WICHITA FALLS TX 76301	2024 010-560-207	SCHOOL/CONFERENCE	TRAINING	2216	05/22/24 08		10.00 ✓
							10.00
							475.00 ✓
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 68,671.83

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

APPROVAL PAGE

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

DATE

6/10/24

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 SALAZAR

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSKY

[Handwritten signatures and initials over the list of names]

RECEIVED

MAY 30 2024

JACK COUNTY AUDITOR

[Handwritten signature: Andrew Crow]

FILED FOR RECORD

____ O'CLOCK ____ M

JUN 13 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT	
AFLAC PO BOX 673025 DALLAS TX 75267	2024 010-202-100	SALARIES PAYABLE	AFLAC	05032024	05/03/24	08		676.70	
	2024 011-202-100	SALARIES PAYABLE	AFLAC	05032024	05/03/24	08		76.21	
	2024 010-202-100	SALARIES PAYABLE	AFLAC	05172024	05/17/24	08		676.70	
	2024 011-202-100	SALARIES PAYABLE	AFLAC	05172024	05/17/24	08		76.21	
								1,505.82 ✓	
LEGALSHIELD PO BOX 2629 ADA OK 74821	2024 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	05032024	05/03/24	08		165.48	
	2024 011-202-100	SALARIES PAYABLE	LEGAL SHIELD	05032024	05/03/24	08		20.43	
	2024 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	05032024	05/03/24	08		12.95	
	2024 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	05172024	05/17/24	08		165.47	
	2024 011-202-100	SALARIES PAYABLE	LEGAL SHIELD	05172024	05/17/24	08		20.42	
								397.70 ✓	
LIBERTY NATIONAL LIFE IN ATTN: WORKSITE BILLING D PO BOX 248889-73124 OKLAHOMA CITY OK 73124	2024 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	05032024	05/03/24	08		159.88	
	2024 011-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	05032024	05/03/24	08		25.13	
	2024 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	05172024	05/17/24	08		159.87	
	2024 011-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	05172024	05/17/24	08		25.13	
									370.01 ✓
NATIONAL FAMILY CARE LIF PO BOX 809043 DALLAS TX 75380	2024 010-202-100	SALARIES PAYABLE	NFC LIFE	05032024	05/03/24	08		407.83	
	2024 011-202-100	SALARIES PAYABLE	NFC LIFE	05032024	05/03/24	08		58.11	
	2024 014-202-100	SALARIES PAYABLE	NFC LIFE	05032024	05/03/24	08		33.13	
	2024 010-202-100	SALARIES PAYABLE	NFC LIFE	05172024	05/17/24	08		407.67	
	2024 011-202-100	SALARIES PAYABLE	NFC LIFE	05172024	05/17/24	08		58.09	
								997.95 ✓	
NEW YORK LIFE INSURANCE C/O M&T BANK PO BOX 1917 BRATTLEBORO VT 05302	2024 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	05032024	05/03/24	08		775.11	
	2024 011-202-100	SALARIES PAYABLE	NEW YORK LIFE	05032024	05/03/24	08		42.00	
	2024 014-202-100	SALARIES PAYABLE	NEW YORK LIFE	05032024	05/03/24	08		27.00	
	2024 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	05172024	05/17/24	08		775.10	
	2024 011-202-100	SALARIES PAYABLE	NEW YORK LIFE	05172024	05/17/24	08		42.00	
								1,688.21 ✓	
TCORS BARTON OAKS PLAZA IV ST 901 S MOPAC EXPRESSWAY AUSTIN TX 78746	2024 010-202-100	SALARIES PAYABLE	RETIREMENT	05032024	05/03/24	08		9,220.83	
	2024 010-401-203	RETIREMENT	RETIREMENT	05032024	05/03/24	08		452.03	
	2024 010-403-203	RETIREMENT	RETIREMENT	05032024	05/03/24	08		460.40	
	2024 010-409-203	RETIREMENT	RETIREMENT	05032024	05/03/24	08		150.64	
	2024 010-410-203	RETIREMENT	RETIREMENT	05032024	05/03/24	08		222.39	
	2024 010-435-203	RETIREMENT	RETIREMENT	05032024	05/03/24	08		318.91	
	2024 010-455-203	RETIREMENT	RETIREMENT	05032024	05/03/24	08		432.12	
	2024 010-475-203	RETIREMENT	RETIREMENT	05032024	05/03/24	08		831.55	
	2024 010-495-203	RETIREMENT	RETIREMENT	05032024	05/03/24	08		498.15	
	2024 010-497-203	RETIREMENT	RETIREMENT	05032024	05/03/24	08		183.84	
									9,220.83 ✓

ALL RECORDS FROM 05/31/2024 TO 05/31/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2024 010-499-203	RETIREMENT	RETIREMENT	05032024	05/03/24	08		595.47
	2024 010-510-203	RETIREMENT	RETIREMENT	05032024	05/03/24	08		267.92
	2024 010-560-203	RETIREMENT	RETIREMENT	05032024	05/03/24	08		222.82
	2024 010-561-203	RETIREMENT	RETIREMENT	05032024	05/03/24	08		4,109.80
	2024 010-665-203	RETIREMENT	RETIREMENT	05032024	05/03/24	08		2,389.68
	2024 011-202-100	SALARIES PAYABLE	RETIREMENT	05032024	05/03/24	08		140.01
	2024 011-621-203	RETIREMENT	RETIREMENT	05032024	05/03/24	08		521.85
	2024 012-202-100	SALARIES PAYABLE	RETIREMENT	05032024	05/03/24	08		638.14
	2024 012-622-203	RETIREMENT	RETIREMENT	05032024	05/03/24	08		525.85
	2024 013-202-100	SALARIES PAYABLE	RETIREMENT	05032024	05/03/24	08		643.03
	2024 013-623-203	RETIREMENT	RETIREMENT	05032024	05/03/24	08		569.29
	2024 014-202-100	SALARIES PAYABLE	RETIREMENT	05032024	05/03/24	08		696.15
	2024 014-624-203	RETIREMENT	RETIREMENT	05032024	05/03/24	08		520.51
	2024 010-202-100	SALARIES PAYABLE	RETIREMENT	05172024	05/17/24	08		636.50
	2024 010-401-203	RETIREMENT	RETIREMENT	05172024	05/17/24	08		8,141.24
	2024 010-403-203	RETIREMENT	RETIREMENT	05172024	05/17/24	08		452.03
	2024 010-409-203	RETIREMENT	RETIREMENT	05172024	05/17/24	08		460.40
	2024 010-410-203	RETIREMENT	RETIREMENT	05172024	05/17/24	08		150.64
	2024 010-435-203	RETIREMENT	RETIREMENT	05172024	05/17/24	08		222.39
	2024 010-455-203	RETIREMENT	RETIREMENT	05172024	05/17/24	08		318.91
	2024 010-475-203	RETIREMENT	RETIREMENT	05172024	05/17/24	08		432.48
	2024 010-495-203	RETIREMENT	RETIREMENT	05172024	05/17/24	08		831.55
	2024 010-497-203	RETIREMENT	RETIREMENT	05172024	05/17/24	08		473.76
	2024 010-499-203	RETIREMENT	RETIREMENT	05172024	05/17/24	08		183.84
	2024 010-510-203	RETIREMENT	RETIREMENT	05172024	05/17/24	08		595.47
	2024 010-510-203	RETIREMENT	RETIREMENT	05172024	05/17/24	08		267.92
	2024 010-560-203	RETIREMENT	RETIREMENT	05172024	05/17/24	08		222.82
	2024 010-561-203	RETIREMENT	RETIREMENT	05172024	05/17/24	08		2,986.61
	2024 010-665-203	RETIREMENT	RETIREMENT	05172024	05/17/24	08		2,216.68
	2024 011-202-100	SALARIES PAYABLE	RETIREMENT	05172024	05/17/24	08		140.01
	2024 011-621-203	RETIREMENT	RETIREMENT	05172024	05/17/24	08		521.85
	2024 012-202-100	SALARIES PAYABLE	RETIREMENT	05172024	05/17/24	08		638.14
	2024 012-622-203	RETIREMENT	RETIREMENT	05172024	05/17/24	08		525.85
	2024 013-202-100	SALARIES PAYABLE	RETIREMENT	05172024	05/17/24	08		643.03
	2024 013-623-203	RETIREMENT	RETIREMENT	05172024	05/17/24	08		399.26
	2024 014-202-100	SALARIES PAYABLE	RETIREMENT	05172024	05/17/24	08		488.23
	2024 014-624-203	RETIREMENT	RETIREMENT	05172024	05/17/24	08		520.51
	2024 010-202-100	SALARIES PAYABLE	RETIREMENT	05312024	05/31/24	08		636.50
	2024 010-401-203	RETIREMENT	RETIREMENT	05312024	05/31/24	08		8,427.41
	2024 010-403-203	RETIREMENT	RETIREMENT	05312024	05/31/24	08		452.03
	2024 010-409-203	RETIREMENT	RETIREMENT	05312024	05/31/24	08		460.40
	2024 010-410-203	RETIREMENT	RETIREMENT	05312024	05/31/24	08		150.64
	2024 010-435-203	RETIREMENT	RETIREMENT	05312024	05/31/24	08		222.39
	2024 010-455-203	RETIREMENT	RETIREMENT	05312024	05/31/24	08		318.91
	2024 010-475-203	RETIREMENT	RETIREMENT	05312024	05/31/24	08		433.76
	2024 010-495-203	RETIREMENT	RETIREMENT	05312024	05/31/24	08		831.55
	2024 010-497-203	RETIREMENT	RETIREMENT	05312024	05/31/24	08		481.88
	2024 010-499-203	RETIREMENT	RETIREMENT	05312024	05/31/24	08		183.84
	2024 010-510-203	RETIREMENT	RETIREMENT	05312024	05/31/24	08		595.47
	2024 010-510-203	RETIREMENT	RETIREMENT	05312024	05/31/24	08		267.92
	2024 010-561-203	RETIREMENT	RETIREMENT	05312024	05/31/24	08		222.82
	2024 010-561-203	RETIREMENT	RETIREMENT	05312024	05/31/24	08		3,271.76
	2024 010-665-203	RETIREMENT	RETIREMENT	05312024	05/31/24	08		2,272.07
	2024 011-202-100	SALARIES PAYABLE	RETIREMENT	05312024	05/31/24	08		140.01
	2024 011-621-203	RETIREMENT	RETIREMENT	05312024	05/31/24	08		521.85
	2024 011-621-203	RETIREMENT	RETIREMENT	05312024	05/31/24	08		638.14

ALL RECORDS FROM 05/31/2024 TO 05/31/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT	
UNITED HEALTH CARE PO BOX 94017 PALATINE IL 60094	2024 010-202-100	SALARIES PAYABLE	RETIREMENT	05312024	05/31/24	08		514.40	
	2024 012-622-203	RETIREMENT	RETIREMENT	05312024	05/31/24	08		629.03	
	2024 013-202-100	SALARIES PAYABLE	RETIREMENT	05312024	05/31/24	08		399.26	
	2024 013-623-203	RETIREMENT	RETIREMENT	05312024	05/31/24	08		488.23	
	2024 014-202-100	SALARIES PAYABLE	RETIREMENT	05312024	05/31/24	08		405.94	
	2024 014-624-203	RETIREMENT	RETIREMENT	05312024	05/31/24	08		496.40	
	-----								70,544.11
	2024 010-401-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05032024	05/03/24	08		5,003.37	
	2024 010-403-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05032024	05/03/24	08		981.71	
	2024 010-409-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05032024	05/03/24	08		1,474.50	
	2024 010-410-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05032024	05/03/24	08		491.50	
	2024 010-435-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05032024	05/03/24	08		983.00	
	2024 010-455-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05032024	05/03/24	08		983.00	
	2024 010-475-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05032024	05/03/24	08		1,473.21	
	2024 010-495-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05032024	05/03/24	08		1,474.50	
	2024 010-497-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05032024	05/03/24	08		491.50	
	2024 010-499-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05032024	05/03/24	08		1,964.71	
	2024 010-510-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05032024	05/03/24	08		983.00	
	2024 010-551-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05032024	05/03/24	08		2.39	
	2024 010-560-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05032024	05/03/24	08		7,864.00	
2024 010-561-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05032024	05/03/24	08		6,387.66		
2024 010-665-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05032024	05/03/24	08		491.50		
2024 011-621-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05032024	05/03/24	08		845.75		
2024 011-622-100	MEDICAL INSURANCE	UNITEDHEALTHCARE	05032024	05/03/24	08		1,966.00		
2024 012-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	05032024	05/03/24	08		66.21		
2024 012-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	05032024	05/03/24	08		1,966.00		
2024 012-622-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05032024	05/03/24	08		1,966.00		
2024 013-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	05032024	05/03/24	08		40.47		
2024 013-623-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05032024	05/03/24	08		1,472.66		
2024 014-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	05032024	05/03/24	08		22.07		
2024 014-624-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05032024	05/03/24	08		1,966.00		
2024 010-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	05172024	05/17/24	08		4,997.23		
2024 010-401-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05172024	05/17/24	08		981.71		
2024 010-403-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05172024	05/17/24	08		1,474.50		
2024 010-409-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05172024	05/17/24	08		491.50		
2024 010-410-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05172024	05/17/24	08		983.00		
2024 010-435-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05172024	05/17/24	08		983.00		
2024 010-455-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05172024	05/17/24	08		1,473.21		
2024 010-475-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05172024	05/17/24	08		1,474.50		
2024 010-495-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05172024	05/17/24	08		491.50		
2024 010-497-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05172024	05/17/24	08		1,964.71		
2024 010-499-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05172024	05/17/24	08		983.00		
2024 010-510-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05172024	05/17/24	08		2.39		
2024 010-551-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05172024	05/17/24	08		7,864.00		
2024 010-560-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05172024	05/17/24	08		6,387.66		
2024 010-561-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05172024	05/17/24	08		491.50		
2024 011-621-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05172024	05/17/24	08		845.68		
2024 011-621-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05172024	05/17/24	08		1,966.00		
2024 012-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	05172024	05/17/24	08		66.15		
2024 012-622-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05172024	05/17/24	08		1,966.00		
2024 013-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	05172024	05/17/24	08		39.08		
2024 013-623-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05172024	05/17/24	08		1,472.66		

ALL RECORDS FROM 05/31/2024 TO 05/31/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2024 014-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	05172024	05/17/24 08		22.05
	2024 014-624-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05172024	05/17/24 08		1,474.50
	2024 010-400-202	INSURANCE ADJUSTME	MEDICAL INS ADJUSTM	MAY'24	05/31/24 08		4,305.31

 83,578.55 ✓

TOTAL CHECKS TO BE WRITTEN 159,082.35

ALL RECORDS FROM 05/31/2024 TO 05/31/2024 DATE-TO-BE-PAID

APPROVAL PAGE

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

CO JUDGE UMPHRESS _____

COMM #1 OLIVER _____

COMM #2 SALAZAR _____

COMM #3 BIRDWELL _____

COMM #4 WARD _____

CO TREAS CAMPSEY _____

DATE

6/10/24

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RECEIVED

JUN 03 2024

JACK COUNTY AUDITOR

[Handwritten signature]

FILED FOR RECORD

____ O'CLOCK ____ M

JUN 13 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 06/10/2024 TO 06/10/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
JACK CO APPRAISAL DIST BOX 958 JACKSBORO TX 76458	2024 010-499-305	APPRAISAL	CO 3RD Q SPECIAL		06/05/24	08		9,562.75
ALEXA K EMEN P O BOX 622 GREENWOOD TX 76246	2024 010-477-312 2024 010-477-312 2024 010-477-312	CPS ATTORNEY FEES CPS ATTORNEY FEES CPS ATTORNEY FEES	23-03-026 EMH RTH C 24-01-003 JOHNSON C 24-02-017 BOYER CPS		06/04/24 06/04/24 06/07/24	08 08 08		322.00 108.00 356.50 575.00
ALINDA COX	2024 010-665-206	TRAVEL ALLOWANCE	JUNE 24		06/04/24	08		562.50
AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124	2024 010-660-803	FURNITURE/EQUIPMEN	CELL BOOSTERS	131LM-3JNW-RX14	06/04/24	08		1,274.97
AQUA ONE P O BOX 8210 AMARILLO TX 79114	2024 010-400-901 2024 010-400-901 2024 010-403-901 2024 010-435-901 2024 010-475-901 2024 010-455-901 2024 010-477-901 2024 010-495-901 2024 010-400-901 2024 010-400-901 2024 010-403-901 2024 010-435-901 2024 010-475-901 2024 010-455-901 2024 010-477-901 2024 010-560-702 2024 010-561-702	SUPPLIES SUPPLIES OPERATING OPERATING OPERATING OPERATING OPERATING OPERATING SUPPLIES SUPPLIES OPERATING OPERATING OPERATING OPERATING OPERATING SERVICE SERVICE	5/2/24 5/2/24 5/2/24 5/2/24 5/2/24 5/2/24 5/2/24 5/30/24 5/30/24 5/30/24 5/30/24 5/30/24 5/30/24 5/30/24 5/30/24 5/30/24 WATER AGREEMENT	SUB 7246 SUB 7246 SUB 7246 SUB 7246 SUB 7246 SUB 7246 SUB 7246 AUDITOR SUB 7246 SUB 7246 SUB 7246 SUB 7246 SUB 7246 SUB 7246 SUB 7246 SUB 7246 SUB 7246	442320 442321 442315 442318 442317 442313 442319 443466 443470 443463 443465 443469 443468 443461 443467 442324/443472 442324/443472	06/04/24 06/04/24 06/04/24 06/04/24 06/04/24 06/04/24 06/04/24 06/04/24 06/04/24 06/04/24 06/04/24 06/04/24 06/04/24 06/04/24 06/04/24 06/04/24 06/04/24	08 08 08 08 08 08 08 08 08 08 08 08 08 08 08 08 08 08	26.00 120.74 20.25 8.75 8.75 26.00 12.00 8.75 26.00 163.73 14.50 8.75 8.75 14.50 12.00 77.25 77.25 633.97
AT&T MOBILITY PO BOX 6463 CAROL STREAM IL 60197	2024 010-400-315 2024 010-455-605 2024 011-621-605 2024 012-622-605 2024 013-623-605 2024 014-624-605	PUBLIC WORKS EXPEN MOBILE PHONE MOBILE PHONE MOBILE PHONE MOBILE PHONE MOBILE PHONE	OSSF INSPECTOR JP TABLET PCT 1 WIRELESS/TABL PCT 2 WIRELESS/TABL PCT 3 TABLET PCT 4 WIRELESS/TABL	04/20-05/19 04/20-05/19 04/20-05/19 04/20-05/19 04/20-05/19 04/20-05/19	06/05/24 06/05/24 06/05/24 06/05/24 06/05/24 06/05/24	08 08 08 08 08 08		41.53 30.00 69.32 60.00 30.00 69.32 300.17
AT&T MOBILITY PO BOX 6463 CAROL STREAM IL 60197	2024 010-401-605 2024 010-409-604 2024 010-410-605 2024 010-455-605 2024 010-551-605	MOBILE PHONE TELEPHONE MOBILE PHONE MOBILE PHONE MOBILE PHONE	COUNTY JUDGE HOTSPOT ELECTION HOTSPOT IT WIRELESS JP WIRELESS CONSTABLE WIRELESS	04/20-05/19 04/20-05/19 04/20-05/19 04/20-05/19 04/20-05/19	06/05/24 06/05/24 06/05/24 06/05/24 06/05/24	08 08 08 08 08		31.25 31.25 148.94 74.47 40.71

ALL RECORDS FROM 06/10/2024 TO 06/10/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
AUTO-CHLOR SERVICES LLC	2024 010-561-702	SERVICE AGREEMENT	SERVICE	8619116	06/04/24	08		229.90
P O BOX 669126								229.90
DALLAS TX 75266								
BRAD CAMPSEY	2024 010-497-207	SCHOOL/CONFERENCE	MILES/MEALS		06/04/24	08		279.66
13001 STATE HWY 148								279.66
BOWIE TX 76230								
BREAKTHROUGH COMMUNICATI	2024 010-661-307	MISCELLANEOUS	RENT JUN'24	80003244	06/04/24	08		195.76
2020 SOUTH LAS VEGAS TRA								195.76
FORT WORTH TX 76108								
BRUCKNER TRUCK SALES INC	2024 013-623-902	AUTO PARTS/TIRES	FILTERS	XA105027108:01	06/04/24	08		344.43
CORPORATE BILLING LLC								344.43
DEPT 100 PO BOX 830604								
BIRMINGHAM AL 35283								
CARD SERVICE CENTER 0297	2024 093-401-207	SCHOOL/CONFERENCE	HOTEL		06/04/24	08		182.85
PO BOX 569100								365.70
DALLAS TX 75356								548.55
CARD SERVICE CENTER 0362	2024 014-624-902	AUTO PARTS/TIRES	START FLUID PLUG		06/04/24	08		13.97
P O BOX 569100								58.00
DALLAS TX 75356								71.97
CARD SERVICE CENTER 0866	2024 010-560-307	MISCELLANEOUS	I CLOUD		06/05/24	08		.99
PO BOX 569100								.99
DALLAS TX 75356								
CARD SERVICE CENTER 0940	2024 010-551-701	AUTO REPAIR/INSPE	CAR WASH		06/04/24	08		14.00
PO BOX 569100								18.00
DALLAS TX 75356								269.99
CARD SERVICE CENTER 0940	2024 010-551-701	AUTO REPAIR/INSPE	FLAT		06/04/24	08		14.00
PO BOX 569100								30.25
DALLAS TX 75356								14.00
CARD SERVICE CENTER 1096	2024 010-661-901	OPERATING SUPPLIE	SPIKE		06/05/24	08		12.09

ALL RECORDS FROM 06/10/2024 TO 06/10/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT	
PO BOX 569100 DALLAS	TX 75356	2024 010-661-901	OPERATING SUPPLIE	LISC	06/05/24	08	35.00	
		2024 010-661-307	MISCELLANEOUS	MEAL	06/05/24	08	44.22	
		2024 010-410-804	COMPUTERS	BATTERIES	06/05/24	08	413.91	
-----							536.20	
CARD SERVICE CENTER P O BOX 569100 DALLAS	TX 75356	2024 010-520-901	OPERATING SUPPLIES	SERVICE FEE	06/05/24	08	2.03	
		2024 010-520-901	OPERATING SUPPLIES	PAYMENT	06/05/24	08	90.00	
		2024 010-401-901	OPERATING SUPPLIE	CARD SERVICE CENTER	06/05/24	08	.14	
-----							5.00	
DALLAS	TX 75356	2024 010-401-901	OPERATING SUPPLIE	CARD SERVICE CENTER	06/05/24	08	2,135.41	
		2024 010-400-901	SUPPLIES	PLANTS	06/05/24	08	199.90	
		2024 010-401-208	MISCELLANEOUS	TRA HOTEL	06/04/24	09	-----	
-----							2,432.48	
CARD SERVICE CENTER P O BOX 569100 DALLAS	TX 75356	2024 011-621-701	AUTO	REPAIR/INSPE TAGS	06/05/24	08	2.00	
		2024 011-621-701	AUTO	REPAIR/INSPE TAGS	06/05/24	08	2.00	
		2024 011-621-701	AUTO	REPAIR/INSPE TAGS	06/05/24	08	7.50	
		2024 011-621-701	AUTO	REPAIR/INSPE TAGS	06/05/24	08	7.50	
		2024 010-560-701	AUTO	REPAIR/INSPE TAGS	06/05/24	08	2.00	
		2024 010-560-701	AUTO	REPAIR/INSPE TAGS	06/05/24	08	7.50	
		2024 010-560-701	AUTO	REPAIR/INSPE TAGS	06/05/24	08	2.00	
		2024 010-560-701	AUTO	REPAIR/INSPE TAGS	06/05/24	08	7.50	
		2024 014-624-902	AUTO	PARTS/TIRES	CUSHION PCT 4	06/05/24	08	76.00
		2024 010-560-701	AUTO	REPAIR/INSPE TAGS	06/05/24	08	2.00	
		2024 010-560-701	AUTO	REPAIR/INSPE TAGS	06/05/24	08	7.50	
		2024 010-561-307	MISC.	REPAIR/INSPE TAGS	06/05/24	08	2.00	
		2024 010-561-307	MISC.	REPAIR/INSPE TAGS	06/05/24	08	7.50	
-----							133.00	
CARD SERVICE CENTER P O 569100 DALLAS	TX 75356	2024 010-561-904	GROCERIES	GROC	06/05/24	08	97.74	
		2024 010-561-903	GAS/OIL	FUEL	06/05/24	08	54.01	
		2024 010-561-207	JAIL SCHOOL	HOTEL	06/05/24	08	615.25	
		2024 010-561-903	GAS/OIL	FUEL	06/05/24	08	34.01	
		2024 010-561-901	SUPPLIES	TV	06/05/24	08	88.00	
-----							104.52	
CARD SERVICE CENTER P O BOX 569100 DALLAS	TX 75356	2024 010-561-904	GROCERIES	GROC	06/05/24	08	295.00	
		2024 010-561-207	JAIL SCHOOL	REGISTRATION JAIL C	06/05/24	08	-----	

CARD SERVICE CENTER P O BOX 569100 DALLAS	TX 76356	2024 010-561-901	SUPPLIES	HAMMER BIT	06/05/24	08	9.79	
		2024 010-561-207	JAIL SCHOOL	REG CONF	06/05/24	08	295.00	
-----							304.79	
CARD SERVICE CENTER P O BOX 569120 DALLAS	TX 75356	2024 010-560-307	MISCELLANEOUS	CAR WASH	06/04/24	08	10.00	
		2024 010-560-208	MISCELLANEOUS	TRA MEAL	06/04/24	08	13.09	
		2024 010-560-208	MISCELLANEOUS	TRA MEAL	06/04/24	08	17.59	
		2024 010-560-905	K-9	DOG FOOD	06/04/24	08	69.99	

ALL RECORDS FROM 06/10/2024 TO 06/10/2024 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 569120	6989 2024 010-560-307	MISCELLANEOUS	CAR WASH		06/05/24 08		10.00
DALLAS TX 75356			CAR WASH		06/05/24 08		10.00
CARD SERVICE CENTER PO BOX 569100	9017 2024 010-560-702	SERVICE AGREEMENT	YEARLY PLAN		06/05/24 08		120.00
DALLAS TX 75356			TRANS UNION		06/05/24 08		75.00
	2024 010-560-901	OPERATING	DRUG STORE		06/05/24 08		28.25
							223.25
CARD SERVICE CENTER P O BOX 569100	9520 2024 012-622-901	OPERATING	SUPPLIE SACKRETE/PATCH		06/04/24 08		78.17
DALLAS TX 75356			FUEL		06/04/24 08		73.83
	2024 012-622-903	GAS/OIL	FUEL		06/04/24 08		24.99
	2024 012-622-903	GAS/OIL	FUEL		06/04/24 08		76.40
	2024 012-622-901	OPERATING	MEASURER WHEEL		06/04/24 08		79.99
							333.38
CASEY CONWAY 503 SYNTERRA EST LP JACKSBORO TX 76458	2024 010-435-410	DISTRICT	JURY CH GRAND JUNE		06/05/24 08		58.00
							58.00
CD HARTNETT COMPANY PO BOX 1989	2024 010-561-904	GROCERIES	GROCERY	754505	06/04/24 08		2,092.89
WEATHERFORD TX 76086	2024 010-561-904	GROCERIES	GROCERY	754505	06/04/24 08		247.24
	2024 010-561-904	GROCERIES	GROCERY	754199	06/04/24 08		2,147.66
	2024 010-561-904	GROCERIES	GROCERY	754199	06/04/24 08		243.98
							4,731.77
CDM GOVERNMENT 75 REMITTANCE DRIVE SUIT	2024 010-410-702	SERVICE AGREEMENTS	IT SONIC WALL	RG73923	06/04/24 08		2,750.00
CHICAGO IL 60675	2024 010-410-901	OPERATING SUPPLIES	HP 410A TONER	RH61113	06/04/24 08		359.51
	2024 010-410-804	COMPUTERS	HAVIS	RH34706	06/04/24 08		175.77
	2024 010-410-804	COMPUTERS	KEY M5526 CDW	RJ25169	06/04/24 08		855.27
							4,140.55
CRISTINA AVAIOS 815 W PINE ST JACKSBORO TX 76458	2024 010-435-410	DISTRICT	JURY CH GRAND JUNE		06/05/24 08		58.00
							58.00
CITY OF JACKSBORO 112 W BELKNAP	2024 012-622-901	OPERATING	SUPPLIE	#20-1059-01	06/04/24 08		59.55
JACKSBORO TX 76458	2024 010-400-602	WATER	COURTHO	#04-0128-00	06/04/24 09		923.36
	2024 010-560-602	WATER	LEC SHE	#08-0336-00	06/04/24 09		309.85
	2024 010-561-602	WATER	LEC JAI	#08-0336-00	06/04/24 09		1,239.41
	2024 011-621-602	WATER	PCT 1	#08-0333-00	06/04/24 09		35.74
							2,567.91
COKER FUNERAL HOME	2024 010-477-302	DIST	JUDGE ATTY FE FIRST PEEK		06/04/24 08		976.25

ALL RECORDS FROM 06/10/2024 TO 06/10/2024 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
CULLEN MCCONAHAY 19224 STATE HWY 59 BOWIE TX 76230	2024 010-435-410	DISTRICT	JURY CH GRAND JUNE		06/05/24 08		58.00
DIXON LAND AND LAWN SERV 300 W COLLEGE ST JACKSBORO TX 76458	2024 010-400-706 2024 010-560-706 2024 010-561-706	LAWN CARE / LAWN CARE / LAWN CARE /	MAINTN 5/14 5/23 5/30 MAINTN 5/15 5/29 MAINTN 5/15 5/29	1869 1870 1870	06/04/24 08 06/04/24 08 06/04/24 08		300.00 275.00 275.00
DR. MARGARET STERLE, DVM 1879 NORTH US HWY 287 DECATUR TX 76234	2024 024-402-603	ELECTRICITY	BUILDING USAGE	2024-06-3	06/06/24 09		150.00
DR. ROBERT COOPER 1012 CHEYENNE RD POOLVILLE TX 76487	2024 010-400-486	COUNTY ASSISTANCE	JUNE 24'		06/04/24 08		500.00
EXCEL PUMP & SUPPLY CO 1510 HWY 380 BYPASS GRAHAM TX 76450	2024 013-623-902	AUTO PARTS/TIRES	BATTERY	221866	06/04/24 08		110.87
FLORANCE PAINT PO BOX 412 JACKSBORO TX 76458	2024 010-560-307	MISCELLANEOUS	TOWING	5/19/24	06/04/24 08		225.00
FORT BELKNAP ELECTRIC CO PO BOX 486 DINEY TX 76374	2024 013-623-603	ELECTRICITY	4/20-5/20	0320800100	06/04/24 08		41.55
GRABBE OIL CO PO BOX 306 JACKSBORO TX 76458	2024 011-621-503 2024 012-622-903 2024 012-622-903 2024 013-623-903 2024 013-623-903	SAND/GRAVEL GAS/OIL GAS/OIL GAS/OIL GAS/OIL	FUEL WASHER FLUID FUEL FUEL FUEL	45566 45604 45925 45830 45926	06/05/24 08 06/05/24 08 06/05/24 08 06/05/24 08 06/05/24 08		4,186.00 7.00 613.58 1,399.35 128.72
HEIDELBERG MATERIALS P O BOX 412345 BOSTON MA 02241	2024 011-621-503	SAND/GRAVEL	GRAVEL	43075664	06/04/24 08		273.72
HUB INTERNATIONAL INSURA 124 OLD TOWN BLVD N STE ARGYLE TX 76226	2024 010-400-405	BENEFITS CONSULTIN	JUNE 24'	3672528	06/05/24 08		1,320.00
HUDSON IMAGING 1007 FIFTH STREET WICHITA FALLS TX 76301	2024 010-403-207	SCHOOL/CONFERENCE	HUDSON IMAGING	047852	06/05/24 08		48.00
J-A-C ELECTRIC CO-OP INC 2024 014-624-603	ELECTRICITY	ACCT# 301500-002		04/20-05/20	06/04/24 09		84.11

ALL RECORDS FROM 06/10/2024 TO 06/10/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
1784 FM 172	2024 010-661-603	ELECTRICITY	ACCT# 301500-005	04/20-05/20	06/04/24 09		58.96
	2024 010-661-603	ELECTRICITY	ACCT# 301500-005	04/20-05/20	06/04/24 09		58.96
HENRIETTA TX 76365							202.03
JACK CO APPRAISAL DIST BOX 958 JACKSBORO TX 76458	2024 010-499-305	APPRAISAL	CO 3RD Q		06/05/24 08		36,081.50
JACK CO AUTOMOTIVE SUPPL 514 NORTH MAIN JACKBORO TX 76458	2024 011-621-901	OPERATING SUPPLIE	DEX 50	002-189448	06/05/24 08		116.70
	2024 011-621-903	GAS/OIL	HY OIL	002-189565	06/05/24 08		160.18
	2024 011-621-902	AUTO PARTS/TIRES	LED SIGNAL	002-189567	06/05/24 08		60.56
	2024 011-621-901	OPERATING SUPPLIE	OIL ASB	002-189568	06/05/24 08		46.76
	2024 011-621-902	AUTO PARTS/TIRES	PIG TAIL	002-189606	06/05/24 08		363.38
	2024 011-621-902	AUTO PARTS/TIRES	PUSH/PULL SWITCH	002-189756	06/05/24 08		14.99
	2024 011-621-902	AUTO PARTS/TIRES	OIL REST RTV	002-189958	06/05/24 08		9.29
	2024 012-622-902	OPERATING SUPPLIE	HOSE ASSEMBLY	002-189451	06/05/24 08		396.16
	2024 012-622-901	OPERATING SUPPLIE	POGO STICK	001-720605	06/05/24 08		53.59
	2024 012-622-902	AUTO PARTS/TIRES	CT OFF WHEEL	002-189539	06/05/24 08		35.45
	2024 012-622-903	GAS/OIL	HY OIL	002-189643	06/05/24 08		160.18
	2024 012-622-903	GAS/OIL	HY OIL	002-189655	06/05/24 08		240.27
	2024 012-622-902	AUTO PARTS/TIRES	TOGGLE	002-189788	06/05/24 08		30.08
	2024 012-622-902	AUTO PARTS/TIRES	SOCKET	002-190235	06/05/24 08		15.89
	2024 013-623-901	OPERATING SUPPLIE	OIL BLUE HYTEMP GR	002-190312	06/05/24 08		114.78
	2024 014-624-902	AUTO PARTS/TIRES	AIR BAG	002-189426	06/05/24 08		231.78
	2024 014-624-901	OPERATING SUPPLIE	SUCTION GUN	002-189797	06/05/24 08		19.99
	2024 014-624-902	AUTO PARTS/TIRES	EXHAUST CLAMP FLEX	002-189990	06/05/24 08		45.37
							2,115.40
JASON HULL, 2278 SALT CREEK RD JACKSBORO TX 76458	2024 010-435-410	DISTRICT JURY	CH GRAND JUNE		06/05/24 08		58.00
JASON PIERCE 1609 TIMBERLANE JACKSBORO TX 76458	2024 010-435-410	DISTRICT JURY	CH GRAND JUNE		06/05/24 08		58.00
JAY COLLE 1967 DPS TOWER RD PERRIN TX 76486	2024 010-435-410	DISTRICT JURY	CH GRAND JUNE		06/05/24 08		58.00
KENNY CATES 298 COUNTY ROAD DECATUR, TEXAS 76234	2024 024-402-303	EQUINE SPECIALIST	EQUINE THERAPY SESS	2024-06-4	06/06/24 09		333.00
	2024 024-402-901	PROJECT SUPPLIES	HORSE TREATS	2024-06-4	06/06/24 09		80.00
	2024 024-402-902	PRESENTATION/TRAIN	EQUIPMENT	2024-06-4	06/06/24 09		452.00
							865.00
K2 TOWERS III, LLC 57 E WASHINGTON ST CHAGRIN FALLS OH 44022	2024 010-560-702	SERVICE AGREEMENT	6/1-7/1	18782	06/04/24 08		447.76
LISA PERRY	2024 010-495-207	SCHOOL/CONF	MILES MEALS		06/04/24 08		279.66

ACCOUNTS PAYABLE REGISTER
ALL RECORDS FROM 06/10/2024 TO 06/10/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
ATTN: CREDIT DEPARTMENT							
PO BOX 600							
GRAHAM TX 76450							554.50
PATTERSON WATER-PERRIN							
P O BOX 910	2024 012-622-602	WATER		79	06/05/24 08		39.80
COLLINSVILLE TX 76233							39.80
OUILL CORPORATION							
PO BOX 37600	2024 010-495-901	OPERATING	SUPPLIE TYLENOL ADVIL	38806333	06/04/24 08		40.30
PHILADELPHIA PA 19101							40.30
REDLINE HEATING & AIR LL							
124 HORSE WHISPERER CT	2024 010-561-705	BUILDING	REPAIR A C UNIT	00505	06/04/24 08		20,326.00
DECATUR TX 76234	2024 010-561-703	FURNITURE	& EQUI REPAIRS	00506	06/04/24 08		406.04
							20,732.04
SASHA SWEATT							
413 E PINE	2024 010-435-410	DISTRICT	JURY CH GRAND JUNE		06/05/24 08		58.00
JACKSBORO TX 76458							58.00
SHELL ENERGY SOLUTIONS							
P O BOX 733560	2024 011-621-603	ELECTRICITY	ESI#6987928	2021984	06/04/24 08		17.21
DALLAS TX 75373	2024 010-400-603	ELECTRICITY	ESI#7003056	2021984	06/04/24 08		1,437.65
	2024 010-560-603	ELECTRICITY	ESI#7080877	2021984	06/04/24 08		834.76
	2024 010-561-603	ELECTRICITY	ESI#7080877	2021984	06/04/24 08		2,504.27
	2024 012-622-603	ELECTRICITY	ESI#5108374	2021984	06/04/24 08		25.40
	2024 012-622-603	ELECTRICITY	ESI#2546930	2021984	06/04/24 08		24.55
	2024 012-622-603	ELECTRICITY	ESI#7966316	2021984	06/04/24 08		70.90
							4,914.74
SOUTHERN TIRE MART							
PO BOX 1000 DEPT 143	2024 011-621-901	OPERATING	SUPPLIE TIRE	4140056646	06/04/24 08		399.00
MEMPHIS TN 38148							399.00
SPITZER LAW OFFICE							
608 PLAZA LN	2024 010-477-302	DIST JUDGE	ATTY FE 5193 TERRY FEL		06/04/24 08		150.00
ARGYLE TX 76226							150.00
T&S AUTO SERVICE							
627 N MAIN	2024 010-560-903	GAS/OIL	OIL CHG	102148	06/04/24 08		104.50
JACKSBORO TX 76458	2024 010-560-903	GAS/OIL	OIL CHG	102141	06/04/24 08		102.49
	2024 013-623-704	HEAVY	EQUIPMENT	102009	06/04/24 08		50.00
	2024 013-623-902	AUTO	PARTS/TIRES	102153	06/04/24 08		3,928.68
	2024 014-624-701	AUTO	REPAIR/INSPE	101902	06/05/24 08		18.00
			FLAT				4,203.67
TEXAS PARKS AND WILDLIFE							
4822 KEMP BLVD STE 1300	2024 099-400-456	TEXAS	P&M		06/04/24 08		114.23
WICHITA FALLS TX 76308							114.23
TIFFANY N BRANSON							
107 N ALAMO	2024 010-477-312	CPS	ATTORNEY FEES	24-02-017 AB	06/04/24 08		654.30
	2024 010-477-312	CPS	ATTORNEY FEES	19-11-127 LL	06/04/24 08		710.05

DATE 06/07/2024 14:56:00

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 06/10/2024 TO 06/10/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
WEATHERFORD	TX 76086	2024 010-477-312	CPS ATTORNEY FEES	20-11-102	06/04/24 08		57.50
		2024 010-477-312	CPS ATTORNEY FEES	20-11-103	06/04/24 08		86.25
		2024 010-477-312	CPS ATTORNEY FEES	22-07-070	06/07/24 09		316.25
							1,824.35
TRACTOR SUPPLY CREDIT PL	P O BOX 78004	2024 011-621-903	GAS/OIL	TRU FUEL	200327007	06/05/24 08	35.78
		2024 011-621-901	OPERATING	SUPPLIE	SPRAY IND	200327004	176.96
							212.74
							179.12
ULINE	PHOENIX	AZ 85006	2024 010-560-901	OPERATING	SUPPLIE	DRUM SEALS	179.12
ATT: ACCOUNTS REC	P O BOX 88741	IL 60680					179.12
CHICAGO							103.81
VERIZON WIRELESS	PO BOX 660108	2024 010-401-605	MOBILE PHONE	COUNTY JUDGE	HOT SP	05/24-06/23	190.03
		2024 010-409-604	TELEPHONE	ELECTION	HOT SPOTS	05/24-06/23	38.03
		2024 010-410-605	MOBILE PHONE	EMC/IT	HOT SPOT	05/24-06/23	265.93
		2024 010-560-702	SERVICE AGREEMENT	TUUF	BOOKS	05/24-06/23	37.99
		2024 010-561-702	SERVICE AGREEMENT	WI-FI	HOT SPOT	05/24-06/23	635.79
VETERANS OF FOREIGN WARS	PO BOX 211	TX 76458	2024 010-405-129	VETERAN SERVICE AG	JUNE 24'		833.33
JACKSBORO							833.33
WOODSHED WORKS	702 S MAIN	TX 76458	2024 010-400-486	COUNTY ASSISTANCE	PLANTS		250.00
JACKSBORO							250.00
ZACK BURKETT	PO BOX 40	TX 76450	2024 022-627-503	SAND/GRAVEL	LOVING AVE	PCT 4 CT	434.00
			2024 014-624-503	SAND/GRAVEL	GRAVEL		434.61
			2024 011-621-503	SAND/GRAVEL	GRAVEL		4,693.06
			2024 012-622-503	SAND/GRAVEL	GRAVEL		4,410.97
			2024 012-622-503	SAND/GRAVEL	GRAVEL		3,730.48
			2024 012-622-503	SAND/GRAVEL	GRAVEL		219.10
			2024 013-623-503	SAND/GRAVEL	GRAVEL		1,236.77
			2024 013-623-503	SAND/GRAVEL	GRAVEL		7,608.56
			2024 013-623-503	SAND/GRAVEL	GRAVEL		4,024.04
			2024 014-624-503	SAND/GRAVEL	GRAVEL		4,376.40
							31,167.99

TOTAL CHECKS TO BE WRITTEN 155,482.95

ALL RECORDS FROM 06/10/2024 TO 06/10/2024 DATE-TO-BE-PAID

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

APPROVAL PAGE

DATE:

6/12/24

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 SALAZAR

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

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FILED FOR RECORD

____ O'CLOCK ____ M

JUN 13 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 06/10/2024 TO 06/10/2024 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	BUILDING USAGE	2024-06-3	06/06/24 09		150.00
KENNY CATES 298 COUNTY ROAD 2535 DECATUR, TEXAS 76234	2024 024-402-303 2024 024-402-901 2024 024-402-902	EQUINE SPECIALIST PROJECT SUPPLIES PRESENTATION/TRAIN	EQUINE THERAPY SESS HORSE TREATS EQUIPMENT	2024-06-4 2024-06-4 2024-06-4	06/06/24 09 06/06/24 09 06/06/24 09		333.00 80.00 452.00
LOGOS COUNSELLING 5751 PARK VISTA CIRCLE SUITE 101 KELLER TX 76244	2024 024-402-302	LICENSED COUNSELOR	LICENSED COUNSELOR	2024-06-2	06/06/24 09		234.00
NICOLE JOHNSON 442 COUNTY RD 3519 BRIDGEPORT TX 76426	2024 024-402-902	PRESENTATION/TRAIN	ADMINISTRATIVE FEES	2024-06-1	06/06/24 09		840.00
TOTAL CHECKS TO BE WRITTEN							2,089.00

KRISTI MCQUISTON

CHIEF JPO
76234

TOMMY PARKER
DEPUTY CHIEF JPO



401 ROOK RAMSEY

DECATUR, TEXAS

PHONE (940) 627-7037
FAX (940) 627-5349

WISE AND JACK COUNTY JUVENILE PROBATION

INVOICE

RECEIVED

JUN 05 2024

JACK COUNTY AUDITOR

Invoice # 2024-06-1

Date June 1, 2024

For: Equine Therapy Program

Service Dates: 05/04/24 5 hours
 05/07/24 2 hours
 05/08/24 3 hours
 05/11/24 5 hours
 05/18/24 4 hours
 05/20/24 5 hours
 05/31/24 6 hours

A large, stylized handwritten signature in black ink, appearing to be a cursive name.

Payable to: Nicole Johnson
 442 County Road 3519
 Bridgeport, Texas 76426

ENTERED ON: 06/06/2024
 BY: KMD

DESCRIPTION OF WORK

Prepare supplies for sessions
 Copy & print paperwork for sessions
 Prepare invoices and update expense ledger
 Prepare, update & review reports
 Prepare course evaluation documents

024-402-902

840.00

TOTAL DUE

\$840.00

FILED FOR RECORD

_____ O'CLOCK _____ M

JUN 13 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

KRISTI MCQUISTON

CHIEF JPO
76234

TOMMY PARKER
DEPUTY CHIEF JPO



401 ROOK RAMSEY

DECATUR, TEXAS

PHONE (940) 627-7037
FAX (940) 627-5349

WISE AND JACK COUNTY JUVENILE PROBATION

INVOICE

RECEIVED

JUN 05 2024

JACK COUNTY AUDITOR

Invoice # 2024-06-2

Date June 1, 2024

For: Equine Therapy Program

Session Dates: 05/08/24 make-up session

Payable to: LOGOS Counseling
5751 Park Vista Circle, Suite 101
Keller, Texas 76244

DESCRIPTION	AMOUNT
1 Equine Therapy Session – Licensed Counselor	\$234.00
TOTAL DUE	\$234.00

FILED FOR RECORD

_____ O'CLOCK _____ M

JUN 13 2024

ENTERED ON: 06/06/2024
BY: KND

024-402-302

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

KRISTI MCQUISTON

CHIEF JPO
76234

TOMMY PARKER
DEPUTY CHIEF JPO



401 ROOK RAMSEY

DECATUR, TEXAS

PHONE (940) 627-7037
FAX (940) 627-5349

WISE AND JACK COUNTY JUVENILE PROBATION

INVOICE

RECEIVED

JUN 05 2024

JACK COUNTY AUDITOR

Invoice # 2024-06-3
Date June 1, 2024
For: Equine Therapy Program
Session Dates: 05/08/24 make-up session
Payable to: Dr. Margaret Sterle, DVM
1879 North US Hwy 287
Decatur, Texas 76234

A large, stylized handwritten signature in black ink, overlapping the invoice details.

DESCRIPTION	AMOUNT
1 Equine Therapy Session – Building Usage	\$150.00
TOTAL DUE	\$150.00

FILED FOR RECORD

_____ O'CLOCK _____ M

JUN 13 2024

ENTERED ON: 06/06/2024
BY: KMD

024-402-603

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

KRISTI MCQUISTON

CHIEF JPO
76234

TOMMY PARKER
DEPUTY CHIEF JPO



401 ROOK RAMSEY

DECATUR, TEXAS

PHONE (940) 627-7037
FAX (940) 627-5349

WISE AND JACK COUNTY JUVENILE PROBATION

INVOICE

RECEIVED

JUN 05 2024

JACK COUNTY AUDITOR

Invoice # 2024-06-4

Date June 1, 2024

For: Equine Therapy Program

Session Dates: 05/08/24 make-up session

Payable to: Kenny Cates
298 County Road 2535
Decatur, Texas 76234

A large, stylized handwritten signature in black ink, appearing to be "Kenny Cates".

ENTERED ON: 06/06/2024
BY: KMD

DESCRIPTION		AMOUNT
1 Equine Therapy Session	024-402-303	\$333.00
Horse treats for 1 session	024-402-901	\$80.00
Equipment for upcoming sessions:		
Hammers		\$110.00
Propane		\$50.00
Torch Head	024-402-902	\$32.00
Horseshoes		\$260.00

TOTAL DUE

\$865.00

FILED FOR RECORD

_____ O'CLOCK _____ M

JUN 13 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY