

FOR CHECK DATE FROM 06/14/2024 TO 06/17/2024

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		72.00	.00 .00
00111	BEST	PHYLLIS	F 520.00	.00	.00
00113	BRAZEAL	SHERRI	R 171.00	.00	.00
00161	BROWNING	CINDY	A 269.00	.00	.00
00127	CASTEEL	SELENA	L 1,759.77	.00	.00
00142	CROW	CANDACE	E 60.00	.00	.00
00222	EDMONSON	CHARLES	W 214.00	.00	.00
00146	EPPS	LAURA	J 162.00	.00	.00
00094	FIELDS	ANGELA	C 15.00	.00	.00
00115	FOWLER	REBECCA	L 212.00	.00	.00
00095	GODFREY	RICHARD	E 228.00	.00	.00
00190	HUBBLE	DOTTYE	S 425.00	.00	.00
00148	JENKINS	DEANNA		279.00	.00 .00
00040	LEWIS	RONDA	F 285.00	.00	.00
00116	MCROBERTS	JUDY	A 561.50	.00	.00
00117	MYERS	MARIANNE	M 519.50	.00	.00
00118	NICHOLS	CAROLYN	D 196.00	.00	.00
00231	PRUITT	KATHRYN	L 167.00	.00	.00
00147	REDDELL	SHERRY	A 87.00	.00	.00
00080	WELLS	DEBORAH	K 72.00	.00	.00
DEPARTMENT TOTALS			6,274.77	.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 1,367.80	.00	.00
00228	STRAUGHN	JEAN	L 2,349.96	.00	.00
DEPARTMENT TOTALS			6,019.26	.00	.00

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EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-475					
00017	DIXON	MICHAEL	3,763.03	.00	.00
00020	FRANCIS	MICHAEL	W 3,490.28	.00	.00
00226	PETTY	SHERRI	L 2,460.95	.00	.00
DEPARTMENT TOTALS			9,714.26	.00	.00
DEPARTMENT 010-495					
00142	CROW	CANDACE	E 1,696.12	.00	.00
00018	DUNGAN	KIM	M 1,898.54	.00	.00
00053	PERRY	LISA	2,224.73	.00	.00
DEPARTMENT TOTALS			5,819.39	.00	.00
DEPARTMENT 010-497					
00122	CAMPSEY	BRADLEY	G 2,147.65	.00	.00
DEPARTMENT TOTALS			2,147.65	.00	.00
DEPARTMENT 010-499					
00244	FLORES	IRLANDA	1,577.89	.00	.00
00099	HAUGER	TAMMY	G 1,595.19	.00	.00
00136	OGLE	TRASI	D 1,635.58	.00	.00
00063	ROBINSON	SHARON	2,147.65	.00	.00
DEPARTMENT TOTALS			6,956.31	.00	.00
DEPARTMENT 010-510					
00207	HERRERA	MARGARITA	1,565.00	.00	.00
00210	REGINO-BELTRAN	VERONICA	1,565.00	.00	.00
DEPARTMENT TOTALS			3,130.00	.00	.00
DEPARTMENT 010-551					
00079	WATSON	CLYDE	E 2,602.98	.00	.00
DEPARTMENT TOTALS			2,602.98	.00	.00
DEPARTMENT 010-560					
00238	HILL	HEATHER	2,453.61	.00	.00
00030	HOWARD	JEREMY	M 2,177.16	.00	.00
00243	KNOBEL	CAITLIN	1,769.39	.00	.00
00102	MC GEE	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 1,846.31	.00	.00
00071	SPURLOCK	THOMAS	P 2,953.37	.00	.00
00202	SWEATLAND	BANNING	R 10,964.63	.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 1,892.46	.00	.00

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EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT TOTALS			43,457.25	.00	.00
DEPARTMENT 010-561					
00240	BELL	MARK	A	1,846.31	.00
00141	HOUSE	DANNY	G	1,846.31	.00
00204	HUEY	CHARLOTTE	A	1,943.23	.00
00035	JACKSON	MONTY		2,082.38	.00
00235	KINGERY	PAMELA	K	1,846.31	.00
00241	LONG	STACIE	D	1,846.31	.00
00192	MAYHEW	DARRELL	L	2,069.42	.00
00054	PHILLIPS	LOWELL	B	1,846.31	.00
00245	SCOTTINO	KARRIE	J	1,769.39	.00
00186	SIMONTON	STEPHEN	S	2,684.61	.00
00128	WALDEN	RUSSELL	W	1,846.31	.00
00224	WHITE	AMBER		1,846.31	.00
00181	WOODS	SARAH	N	2,044.35	.00
DEPARTMENT TOTALS			25,517.55	.00	.00
DEPARTMENT 010-665					
00233	COUFAL	MELISA	M	1,635.58	.00
00014	COX	ALINDA	R	767.15	.00
DEPARTMENT TOTALS			2,402.73	.00	.00
FUND TOTALS			131,024.99	.00	.00
DEPARTMENT 011-621					
00154	FOJTIK	CHARLES	E	1,732.12	.00
00209	HAMPTON	JUSTIN		1,732.12	.00
00121	OLIVER	GARY	M	2,258.50	.00
00085	WILSON	JERRY		1,732.12	.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
00221	RICKS	WILLIAM	R	1,808.38	.00
00219	SALAZAR	KENNY		2,258.50	.00
00084	WILSON	DAREL		1,808.38	.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
00156	MCCOY	JOE		1,636.69	.00
00124	ROGERS	PRESTON	R	1,808.38	.00
DEPARTMENT TOTALS			5,703.57	.00	.00
FUND TOTALS			5,703.57	.00	.00

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EMP#	NAME	GROSS WAGES	OVERTIME	O/T HOURS	
DEPARTMENT 014-624					
00013	COUFAL	TIMOTHY	1,808.38	.00	.00
00046	MAXWELL	WINFIELD	1,732.12	.00	.00
00078	WARD	TERRY	2,258.50	.00	.00
DEPARTMENT TOTALS		5,799.00	.00	.00	
FUND TOTALS		5,799.00	.00	.00	
GRAND TOTALS		157,330.80	.00	.00	

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EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE: 6/21/24

DATE 6/24/24

APPROVED BY [Signature]

[Signature]
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[Signature]

RECEIVED

JUN 17 2024

JACK COUNTY AUDITOR

[Signature]

FILED FOR RECORD

_____ O'CLOCK _____ M

JUN 24 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 06/24/2024 TO 06/24/2024 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	SERVICE	850250195	06/14/24 09		278.00
AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124	2024 010-499-901	OPERATING SUPPLIE	INK	1HRF-9PYW-JY4R	06/20/24 09		168.99
AT&T MOBILITY PO BOX 6463 CAROL STREAM IL 60197	2024 010-405-605	MOBILE PHONE	VETERAN SERVICE WIR	04/28-05/27	06/18/24 08		91.10
	2024 010-475-605	MOBILE PHONE	COUNTY ATTORNEY WIR	04/28-05/27	06/18/24 08		53.19
AZILE FIRE SAFETY SERVICE P O BOX 1797 SPRINGTOWN TX 76082	2024 010-561-703	FURNITURE & EQUI	SERVICE CALL	MM060624-1	06/14/24 09		488.96
BEAR GRAPHICS, INC. P O BOX 3290 STOUX CITY IA 51102	2024 010-495-901	OPERATING SUPPLIE	REC BOOKS	0940305	06/14/24 09		1,017.58
BRIAN KEITH UMPHRESS 6350 FM 1810 CHICO TX 76431	2024 010-401-207	SCHOOL/CONFERENCE	MEALS		06/20/24 09		80.00
BRUCKNER TRUCK SALES INC CORPORATE BILLING LLC DEPT 100 PO BOX 830604 BIRMINGHAM AL 35283	2024 013-623-704	HEAVY EQUIPMENT	UNDERPAYMENT	RA105006673:01	06/14/24 09		2.00
	2024 012-622-902	AUTO PARTS/TIRES	RELAY	XA114022507:01	06/14/24 09		65.65
CARD SERVICE CENTER P O BOX 569100 DALLAS TX 75356	2024 010-665-207	SCHOOL/CONFERENCE	CONF		06/14/24 09		232.75
CARRILLO/TIBBELS PLLC PO BOX 207 DECATUR TX 76234	2024 010-477-302	DIST JUDGE ATTY FE	5192 CARTER FEL		06/14/24 09		4,815.00
	2024 010-477-302	DIST JUDGE ATTY FE	5097 UI MCCORKLE FE		06/17/24 09		5,415.00
CD HARTNETT COMPANY PO BOX 1989 WEATHERFORD TX 76086	2024 010-561-904	GROCERIES	GROCERY	754824	06/14/24 09		1,527.18
	2024 010-561-904	GROCERIES	GROCERY	754824	06/14/24 09		246.94
	2024 010-561-904	GROCERIES	GROC	755144	06/18/24 09		2,009.83
	2024 010-561-904	GROCERIES	GROC	755144	06/18/24 09		1,248.16
	2024 010-561-904	GROCERIES	GROC	755438	06/20/24 09		1,894.52
	2024 010-561-904	GROCERIES	GROC	755438	06/20/24 09		248.47
							6,175.10
CDW GOVERNMENT 75 REMITTANCE DRIVE SUIT CHICAGO IL 60675	2024 010-410-901	OPERATING SUPPLIES	BAG	RM54055	06/17/24 09		124.35
	2024 010-410-901	OPERATING SUPPLIES	INK	RN24553	06/17/24 09		426.95
							551.30
CIRRA NETWORKS CHICAGO IL 60675	2024 010-560-702	SERVICE AGREEMENT	ACCT#18140 INV#	342435	06/17/24 09		62.49

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 123686	2024 010-561-702	SERVICE AGREEMENT	ACCT#18140 INV#	342435	06/17/24	09		62.50
FORT WORTH TX 76121	2024 010-570-604	TELEPHONE	ACCT#19660 INV#	342535	06/17/24	09		254.99
								379.98
CITY DRUG STORE	2024 010-561-306	MEDICAL EXPENSE	LITTLEFIELD	865091	06/18/24	09		48.69
104 EAST BELKNAP	2024 010-561-306	MEDICAL EXPENSE	BOHANNON	865401	06/18/24	09		30.62
JACKSBORO TX 76458	2024 010-561-306	MEDICAL EXPENSE	MCGARTH	865779	06/18/24	09		24.60
	2024 010-561-306	MEDICAL EXPENSE	DAIRY RELIEF STOOL	866122	06/18/24	09		26.68
	2024 010-561-306	MEDICAL EXPENSE	GREEN	866663	06/18/24	09		4.50
	2024 010-561-306	MEDICAL EXPENSE	LASEAK	867001	06/18/24	09		102.58
	2024 010-661-901	OPERATING SUPPLIE	UPS	867902	06/18/24	09		102.05
	2024 010-561-306	MEDICAL EXPENSE	RAMIREZ	843733	06/18/24	09		13.39
								353.11
COLLIN JORDAN	2024 010-477-302	DIST JUDGE ATTY FE	5072 CROWLEY FEL		06/14/24	09		600.00
900 8TH ST STE								600.00
WICHITA FALLS TX 76301								600.00
CONCERNED CITIZENS	2024 010-400-486	COUNTY ASSISTANCE	MARY ROBINSON MEMOR		06/20/24	09		50.00
400 EAST PINE								50.00
JACKSBORO TX 76458								50.00
CONCORD RADIOLOGY PLLC	2024 010-400-486	COUNTY ASSISTANCE	MEDICAL EXPENSE -		06/20/24	09		25.00
P O BOX 4897 DEPT 313								25.00
HOUSTON TX 77210								25.00
DALLAS COUNTY TREASURER	2024 010-455-302	AUTOPSIES	QUINTANAR	44130	06/20/24	09		3,740.00
RECORDS BUILDING								3,740.00
500 ELM ST. STE. 4400								3,740.00
DALLAS TX 75202								3,740.00
DIAL TONE SERVICES LP	2024 011-621-605	MOBILE PHONE	10000004046 PCT1	241523092	06/14/24	09		14.47
PO BOX 470910	2024 012-622-605	MOBILE PHONE	10000004046 PCT2	241523092	06/14/24	09		14.47
SAN FRANCISCO CA 94147	2024 013-623-605	MOBILE PHONE	10000004046 PCT3	241523092	06/14/24	09		14.47
	2024 014-624-605	MOBILE PHONE	10000004046 PCT4	241523092	06/14/24	09		14.47
	2024 010-661-605	MOBILE PHONE	10000004046 EMG MGT	241523092	06/14/24	09		57.87
	2024 010-551-604	TELEPHONE	10000004046 CONST	241523092	06/14/24	09		7.23
	2024 010-560-912	RADIO/COMMUNICATIO	10000004054 SO	241523100	06/14/24	09		36.17
								159.15
EMPIRE PAPER COMPANY	2024 010-561-901	SUPPLIES	SUPPLIES	0849710	06/18/24	09		948.45
PO BOX 733466								948.45
DALLAS TX 75373								948.45
FAITH COMMUNITY HOSP JAC	2024 010-400-486	COUNTY ASSISTANCE	MEDICAL EXPENSE - L	F00000586487	06/20/24	09		513.00
215 CHISHOLM TRAIL								513.00
JACKSBORO TEXAS TX 76458								513.00
FLORANCE PAINT	2024 010-560-307	MISCELLANEOUS	2010 CHEV 1500 TOW	6/17/24	06/20/24	09		250.00
PO BOX 412								250.00
JACKSBORO TX 76458								250.00
FOUR STARS	2024 010-561-902	AUTO PARTS/TIRES	17 SERVICE	32692	06/14/24	09		101.91

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 210	2024 010-560-902	AUTO PARTS/TIRES	17 SERVICE	32702	06/14/24	09		149.43
HENRIETTA TX 76365								251.34
GARNER PIPE SUPPLY	2024 026-629-506	MISCELLANEOUS	MAT PCT 4 CULVERTS	C34917	06/14/24	09		314.40
10015 MINERAL WELLS HWY	2024 014-624-506	MISCELLANEOUS	MAT CULVERTS	C34917	06/17/24	09		128.10
WEATHERFORD TX 76086								442.50
GRABLE OIL CO	2024 010-551-903	GAS/OIL	MAY	KEY	06/14/24	09		182.27
PO BOX 306	2024 010-475-903	GAS/OIL	MAY	KEY	06/14/24	09		345.06
JACKSBORO TX 76458	2024 010-410-903	GAS/OIL	MAY	KEY	06/14/24	09		548.76
	2024 010-560-903	GAS/OIL	MAY	KEY	06/14/24	09		5,005.50
	2024 010-561-903	GAS/OIL	MAY	KEY	06/14/24	09		976.53
	2024 014-624-903	GAS/OIL	FUEL	45798	06/14/24	09		174.50
								7,232.62
HEIDELBERG MATERIALS	2024 011-621-503	SAND/GRAVEL	GRAVEL	43108801	06/14/24	09		816.00
P O BOX 412345	2024 011-621-503	SAND/GRAVEL	GRAVEL	43119495	06/17/24	09		794.64
BOSTON MA 02241								1,610.64
JACKSBORO TOWING AND REC	2024 010-561-307	MISC.	GMC 1500	525	06/14/24	09		100.00
P O BOX 26								100.00
JACKSBORO TX 76458								100.00
JR DISPOSAL, LLC	2024 012-622-606	TRASH DISPOSAL	JULY 24		06/17/24	09		109.00
P O BOX 368								109.00
PERRIN TX 76486								109.00
KEVIN WOLF INSURANCE & R	2024 010-560-301	BONDS OF OFFICE	WIGINGTON BOND	5689	06/14/24	09		100.00
PO BOX 457	2024 010-551-301	BONDS OF OFFICE	J MILLER BOND	5632	06/18/24	09		50.00
JACKSBORO TX 76458								150.00
KYOCERA DOCUMENT SOLUTION	2024 010-660-702	SERVICE AGREEMENT	450-7753674-017	5030246810	06/20/24	09		44.51
PO BOX 105743	2024 010-495-702	SERVICE AGREEMENT	450-7753674-015	5030246807	06/20/24	09		134.80
ATLANTA GA 30348	2024 010-403-702	SERVICE AGREEMENT	450-7753674-019	5030246809	06/20/24	09		208.96
	2024 010-401-702	SERVICE AGREEMENT	450-7753674-018	5030246811	06/20/24	09		131.85
	2024 010-665-702	SERVICE AGREEMENT	450-7753674-024	5030246814	06/20/24	09		145.60
	2024 010-475-702	SERVICE AGREEMENT	450-7753674-022	5030246815	06/20/24	09		131.85
	2024 010-435-702	SERVICE AGREEMENT	450-7753674-023	5030246815	06/20/24	09		137.37
	2024 010-455-702	SERVICE AGREEMENT	450-7753674-021	5030246812	06/20/24	09		114.78
	2024 010-560-702	SERVICE AGREEMENT	450-7753674-020	5029088001	06/20/24	09		221.10
	2024 010-561-702	SERVICE AGREEMENT	450-7753674-020	5029088001	06/20/24	09		110.56
	2024 010-560-702	SERVICE AGREEMENT	450-7753674-020	5029476716	06/20/24	09		221.10
	2024 010-561-702	SERVICE AGREEMENT	450-7753674-020	5029476716	06/20/24	09		110.56
	2024 010-560-702	SERVICE AGREEMENT	450-7753674-020	5029853473	06/20/24	09		221.10
	2024 010-561-702	SERVICE AGREEMENT	450-7753674-020	5029853473	06/20/24	09		110.56
	2024 010-560-702	SERVICE AGREEMENT	450-7753674-020	5030246813	06/20/24	09		221.10

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
LOWE'S PAY AND SAVE INC PO BOX 390 LITTLEFIELD TX 79339	2024 010-561-904	GROCERIES	GROC	20023	06/18/24 09		437.83
MARLIN CAPITAL SOLUTIONS PO BOX 13604 PHILADELPHIA PA 19101	2024 010-400-604	TELEPHONE	JUVENILE PROBATION	21303196	06/21/24 09		20.62
	2024 010-401-604	TELEPHONE	COUNTY JUDGE	21303196	06/21/24 09		41.23
	2024 010-403-604	TELEPHONE	COUNTY CLERK	21303196	06/21/24 09		103.06
	2024 010-409-604	TELEPHONE	ELECTION ADMINISTRATOR	21303196	06/21/24 09		61.84
	2024 010-410-604	TELEPHONE	INTERNET TECHNOLOGY	21303196	06/21/24 09		20.62
	2024 010-435-604	TELEPHONE	DISTRICT CLERK	21303196	06/21/24 09		41.23
	2024 010-455-604	TELEPHONE	JUSTICE OF THE PEAC	21303196	06/21/24 09		61.84
	2024 010-475-604	TELEPHONE	COUNTY ATTORNEY	21303196	06/21/24 09		61.84
	2024 010-476-604	TELEPHONE	DISTRICT ATTORNEY	21303196	06/21/24 09		20.62
	2024 010-477-604	TELEPHONE	DISTRICT JUDGE	21303196	06/21/24 09		20.62
	2024 010-495-604	TELEPHONE	COUNTY AUDITOR	21303196	06/21/24 09		41.23
	2024 010-497-604	TELEPHONE	COUNTY TREASURER	21303196	06/21/24 09		20.62
	2024 010-499-604	TELEPHONE	TAX ASSESSOR-COLLEC	21303196	06/21/24 09		144.28
	2024 010-510-604	TELEPHONE	MAINTENANCE	21303196	06/21/24 09		20.62
	2024 010-551-604	TELEPHONE	CONSTABLE	21303196	06/21/24 09		20.62
	2024 010-560-604	TELEPHONE	SHERIFF'S OFFICE	21303196	06/21/24 09		412.30
	2024 010-561-604	TELEPHONE	JAIL	21303196	06/21/24 09		185.50
	2024 010-570-604	TELEPHONE	ADULT PROBATION	21303196	06/21/24 09		61.84
	2024 010-660-604	TELEPHONE	DPS	21303196	06/21/24 09		144.28
	2024 010-661-604	TELEPHONE	EMERGENCY MANAGEMEN	21303196	06/21/24 09		41.23
	2024 010-665-604	TELEPHONE	EXTENSION	21303196	06/21/24 09		61.84
	2024 010-667-604	TELEPHONE	GAME WARDEN	21303196	06/21/24 09		20.62
							1,628.50
MASON SPILLER DBA SPILLER & SPILLER PO DRAWER 447 JACKSBORO TX 76458	2024 010-401-304	JUVENILE ATTORNEY FEES	365 LOWE JUV	18615638	06/14/24 09		450.00
	2024 010-401-302	ATTORNEY FEES	14377 GUERRA MIS	18713814	06/18/24 09		375.00
							825.00
MR ROOTER PLUMBING 114 N CHURCH ST JACKSBORO TX 76458	2024 010-561-703	FURNITURE & EQUI REPAIRS	REPAIRS SERVICE	18615638	06/14/24 09		245.00
	2024 010-561-705	BUILDING REPAIR	SERVICE	18713814	06/14/24 09		385.00
							630.00
NETPROTEC PO BOX 1671 GLEN ROSE TX 76043	2024 010-401-702	SERVICE AGREEMENT	6/15-7/14	4184	06/14/24 09		272.50
	2024 010-455-702	SERVICE AGREEMENT	6/15-7/14	4184	06/14/24 09		272.50
							545.00
O'REILLY AUTOMOTIVE INC PO BOX 9464 SPRINGFIELD MO 65801	2024 010-560-902	AUTO PARTS/TIRES	PARTS POWER OUTLET	5783-279914	06/18/24 09		83.88
	2024 010-560-902	AUTO PARTS/TIRES	DIS CONN	5783-279966	06/18/24 09		4.19
							88.07
ODP BUSINESS SOLUTIONS L	2024 010-665-901	OPERATING SUPPLIE	TONER	369886476001	06/17/24 09		369.72

ALL RECORDS FROM 06/24/2024 TO 06/24/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
2030 HAMILTON PLACE BLVD STE 140 CHATTANOOGA TN 37421							10,216.98
STRATEGIC ECONOMIC EFFOR 4029 KINGSBURY DR WICHITA FALLS TX 76309	2024 010-400-490	MISCELLANEOUS	JUNE 24		06/18/24 09		2,000.00
TESS AUTO SERVICE 627 N MAIN	2024 010-560-903	GAS/OIL	OIL 2202	102043	06/14/24 09		100.50
JACKSBORO TX 76458	2024 010-561-902	AUTO PARTS/TIRES	FLAT 17	102054	06/14/24 09		18.00
	2024 010-560-902	AUTO PARTS/TIRES	TIRE MOUNT BAL	102102	06/14/24 09		152.00
	2024 014-624-701	AUTO REPAIR/INSPE	FLAT	101902	06/14/24 09		18.00
	2024 012-622-704	HEAVY EQUIPMENT	FLAT	102098	06/17/24 09		40.00
	2024 013-623-902	AUTO PARTS/TIRES	4 TIRES	102194	06/20/24 09		760.00
							1,088.50
TAC RISK MANAGEMENT POOL LIABILITY COVERAGE PO BOX 2426 SAN ANTONIO TX 78298	2024 010-400-401	AUTO INSURANCE	AUTOMOBILE LIABILITY	07/24-07/25	06/20/24 09		7,244.00
	2024 010-400-401	AUTO INSURANCE	GENERAL LIABILITY	07/24-07/25	06/20/24 09		14,234.00
	2024 010-400-410	GENERAL LIABILITY	GENERAL LIABILITY	07/24-07/25	06/20/24 09		1,782.00
	2024 010-400-409	LAW ENFORCEMENT	LAW ENFORCEMENT LIA	07/24-07/25	06/20/24 09		19,311.00
	2024 010-400-402	PUBLIC OFFICIALS	PUBLIC OFFICIALS LI	07/24-07/25	06/20/24 09		8,854.00
							51,425.00
TAC RISK MANAGEMENT POOL PROPERTY COVERAGE PO BOX 2426 SAN ANTONIO TX 78298	2024 011-621-403	BUILDING INSURANC	PROPERTY COVERAGE P	07/24-07/25	06/20/24 09		3,528.00
	2024 012-622-403	BUILDING INSURANC	PROPERTY COVERAGE P	07/24-07/25	06/20/24 09		3,684.00
	2024 013-623-403	BUILDING INSURANC	PROPERTY COVERAGE P	07/24-07/25	06/20/24 09		3,488.00
	2024 014-624-403	BUILDING INSURANC	PROPERTY COVERAGE P	07/24-07/25	06/20/24 09		3,756.00
	2024 010-400-403	BUILDING INSURANC	PROPERTY COVERAGE C	07/24-07/25	06/20/24 09		50,542.00
	2024 010-561-403	BUILDING INSURANC	PROPERTY COVERAGE L	07/24-07/25	06/20/24 09		24,957.00
	2024 010-661-403	COMMUNICATION	TOW PROPERTY COVERAGE E	07/24-07/25	06/20/24 09		410.00
							90,365.00
TEXAS ASSOCIATION OF COU RISK MANAGEMENT POOL PO BOX 2426 SAN ANTONIO TX 78298	2024 010-400-205	WORKERS COMP INSUR	3RD QUARTER 2024	00001504	06/20/24 09		13,490.75
							13,490.75
TEXAS ASSOCIATION OF COU ATTN: EDUCATION DEPARTME PO BOX 2711 SAN ANTONIO TX 78298	2024 011-621-207	SCHOOL/CONFERENCE	CLASS	355482	06/14/24 09		225.00
							225.00
THE GODWIN LAW FIRM PC 8529 WOODLAKE CIRCLE FORT WORTH TX 76179	2024 010-477-302	DIST JUDGE ATTY FE	5193 TERRY FEL		06/14/24 09		600.00
	2024 010-477-302	DIST JUDGE ATTY FE	5190 NUNLEY FEL		06/14/24 09		600.00
							1,200.00
THOMSON REUTERS - WEST PO BOX 6292	2024 010-401-907	LAW BOOKS	JUDGE	850331743	06/14/24 09		103.00
	2024 010-401-907	LAW BOOKS	JUDGE	850356548	06/17/24 09		129.02

ALL RECORDS FROM 06/24/2024 TO 06/24/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
CAROL STREAM	IL 60197							232.02
TIMOTHY B. MILLER	2024 010-560-703	FURNITURE/EQUIPMEN	RETRO LIGHTING	8807	06/14/24	09		391.84
PO BOX 992								391.84
JACKSBORO	TX 76458							
TODD GREENWOOD	2024 010-401-302	ATTORNEY FEES	14064 MEEK MIS		06/17/24	09		350.00
900 EIGHTH ST STE 716								
WICHITA FALLS	TX 76301							350.00
VESTED NETWORKS	2024 010-400-604	TELEPHONE	940-567-2048	05/14-06/13	06/17/24	09		25.00
209 S SHADY SHORES DR	2024 010-401-604	TELEPHONE	940-567-5502	05/14-06/13	06/17/24	09		25.00
SUITE 300	2024 010-403-604	TELEPHONE	940-567-6441	05/14-06/13	06/17/24	09		25.00
LAKE DALLAS	2024 010-409-604	TELEPHONE	940-567-2930	05/14-06/13	06/17/24	09		25.00
	2024 010-435-604	TELEPHONE	940-567-2696	05/14-06/13	06/17/24	09		25.00
	2024 010-455-604	TELEPHONE	940-567-5029	05/14-06/13	06/17/24	09		25.00
	2024 010-475-604	TELEPHONE	940-567-6306	05/14-06/13	06/17/24	09		25.00
	2024 010-495-604	TELEPHONE	940-567-5978	05/14-06/13	06/17/24	09		25.00
	2024 010-499-604	TELEPHONE	940-567-5322	05/14-06/13	06/17/24	09		25.00
	2024 010-560-604	TELEPHONE	940-567-2144, 6942, 9	05/14-06/13	06/17/24	09		75.00
	2024 010-561-604	TELEPHONE	940-567-6536	05/14-06/13	06/17/24	09		25.00
	2024 010-660-604	TELEPHONE	940-567-6540	05/14-06/13	06/17/24	09		25.00
	2024 010-665-604	TELEPHONE	940-567-2014	05/14-06/13	06/17/24	09		25.00
	2024 011-621-604	TELEPHONE	940-567-5318	05/14-06/13	06/17/24	09		25.00
	2024 012-622-604	TELEPHONE	940-798-2781	05/14-06/13	06/17/24	09		25.00
	2024 013-623-604	TELEPHONE	940-567-3981	05/14-06/13	06/17/24	09		25.00
	2024 014-624-604	TELEPHONE	940-567-2971	05/14-06/13	06/17/24	09		25.00
ZND COURT OF APPEALS	2024 071-400-206	DUE	ZND COURT C MAY 24		06/14/24	09		55.00
401 W BELKNAP SUITE 9000								55.00
FORT WORTH	TX 76196							

TOTAL CHECKS TO BE WRITTEN 221,889.41

ALL RECORDS FROM 06/24/2024 TO 06/24/2024 DATE-TO-BE PAID

APPROVAL PAGE

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

DATE:

6/21/24

CO JUDGE UMPHRESS


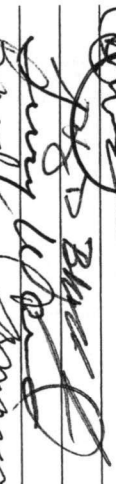

COMM #1 OLIVER

COMM #2 SALAZAR

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

FILED FOR RECORD

_____ O'CLOCK _____ M

JUN 24 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY