

ALL RECORDS FROM 07/08/2024 TO 07/08/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 6463	2024 010-409-604	TELEPHONE	ELECTION HOTSPOT	05/20-06/19	07/02/24 09		31.25
CAROL STREAM IL 60197	2024 010-410-605	MOBILE PHONE	IT WIRELESS	05/20-06/19	07/02/24 09		148.94
	2024 010-455-605	MOBILE PHONE	JP WIRELESS	05/20-06/19	07/02/24 09		74.47
	2024 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	05/20-06/19	07/02/24 09		40.71
	2024 010-560-605	MOBILE PHONES	SO WIRELESS	05/20-06/19	07/02/24 09		1,387.90
	2024 010-561-605	MOBILE PHONES	JAIL WIRELESS	05/20-06/19	07/02/24 09		256.81
	2024 010-660-604	TELEPHONE	HWY PATROL WIRELESS	05/20-06/19	07/02/24 09		129.66
	2024 010-661-604	TELEPHONE	JCRFD WIRELESS	05/20-06/19	07/02/24 09		115.18
	2024 011-621-605	MOBILE PHONE	GAME WARDEN WIRELES	05/20-06/19	07/02/24 09		31.25
	2024 012-622-605	MOBILE PHONE	PCT 1 COMMISSIONER	05/20-06/19	07/02/24 09		31.25
	2024 013-623-605	MOBILE PHONE	PCT 2 COMMISSIONER	05/20-06/19	07/02/24 09		31.25
			PCT 3 COMMISSIONER	05/20-06/19	07/02/24 09		31.25
AUTO-CHLOR SERVICES LLC	2024 010-561-702	SERVICE AGREEMENT	SERVICE	8639659	06/26/24 09		2,341.17
P O BOX 669126 DALLAS TX 75266							229.90
BANE MACHINERY	2024 014-624-506	MISCELLANEOUS MAT	REPAIRS/PARTS	12117645	06/27/24 09		1,830.83
PO BOX 77859 FORT WORTH TX 76177	2024 013-623-902	AUTO PARTS/TIRES	PARTS	12117606	06/27/24 09		578.39
							2,409.22
BRAZOS RIVER DENTAL	2024 010-561-306	MEDICAL EXPENSE	STEVEN	CO0310	07/03/24 10		735.00
917 E HUBBARD ST MINERAL WELLS TX 76067							735.00
BREAKTHROUGH COMMUNICATI	2024 010-661-307	MISCELLANEOUS	TOWER RENT 7/1-7/30	80003300	07/03/24 10		195.76
2020 SOUTH LAS VEGAS TRA FORT WORTH TX 76108							195.76
CARD SERVICE CENTER 0023	2024 010-435-207	SCHOOL/CONFERENCE	CONF		07/03/24 10		200.00
PO BOX 569100 DALLAS TX 75356	2024 010-435-901	OPERATING SUPPLIES	ADOBE		07/03/24 10		239.88
							439.88
CARD SERVICE CENTER 0107	2024 010-560-207	SCHOOL/CONFERENCE	HOTEL		07/02/24 10		663.25
PO BOX 569100 DALLAS TX 75356							663.25
CARD SERVICE CENTER 0289	2024 010-495-207	SCHOOL/CONF	HOTEL		07/02/24 10		464.04
P O BOX 569100 DALLAS TX 75356							464.04
CARD SERVICE CENTER 0908	2024 010-475-901	OPERATING SUPPLIE	TICKETS		07/03/24 10		115.00
PO BOX 569100 DALLAS TX 75356	2024 010-475-901	OPERATING SUPPLIE	BADGE WALLET		07/03/24 10		221.00
							336.00
CARD SERVICE CENTER 1096	2024 010-410-207	SCHOOL/CONFERENCE	HOTEL		07/03/24 10		527.31

ALL RECORDS FROM 07/08/2024 TO 07/08/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 569100	2024 010-410-207	SCHOOL/CONFERENCE	MEAL		07/03/24	10		12.39
	2024 010-661-307	MISCELLANEOUS	MEAL		07/03/24	10		24.96
DALLAS	2024 010-661-207	SCHOOL/CONFERENCE	PARKING		07/03/24	10		18.00
	2024 010-661-207	SCHOOL/CONFERENCE	MEAL		07/03/24	10		9.73
	2024 010-661-207	SCHOOL/CONFERENCE	PARKING		07/03/24	10		18.00
	2024 010-661-207	SCHOOL/CONFERENCE	PARKING		07/03/24	10		18.00
	2024 010-410-901	OPERATING SUPPLIES	BATTERIES		07/03/24	10		11.19
	2024 010-661-307	MISCELLANEOUS	MEAL		07/03/24	10		14.06
	2024 010-410-702	SERVICE AGREEMENTS	CANVA		07/03/24	10		119.99

								773.63
CARD SERVICE CENTER 1146								
P O BOX 569100	2024 095-400-307	MISC CH SECURITY	E HOTEL		07/05/24	10		123.05
	2024 010-510-705	BUILDING REPAIR	PLANTS		07/05/24	10		311.44
DALLAS	2024 010-401-208	MISCELLANEOUS	TRA MEAL		07/05/24	10		66.66
	2024 010-401-901	OPERATING SUPPLIE	GRAMMARIY		07/05/24	10		153.50
	2024 010-510-803	FURNITURE/EQUIPMEN	SPRAYER		07/05/24	10		297.97
	2024 010-401-207	SCHOOL/CONFERENCE	HOTEL		07/05/24	10		247.61

								1,200.23
CARD SERVICE CENTER 1153								
P O BOX 569100	2024 010-497-207	SCHOOL/CONFERENCE	CONF HOTEL		07/03/24	10		225.00
DALLAS	2024 010-497-207	SCHOOL/CONFERENCE	HOTEL		07/03/24	10		441.33

								666.33
CARD SERVICE CENTER 1252								
P O BOX 569100	2024 010-561-904	GROCERIES	GROC		07/03/24	10		88.38
	2024 010-561-903	GAS/OIL	FUEL		07/03/24	10		50.00
DALLAS	2024 010-561-207	JAIL SCHOOL	HOTEL		07/03/24	10		615.25
	2024 010-561-903	GAS/OIL	FUEL		07/03/24	10		28.40
	2024 010-561-904	GROCERIES	GROC		07/03/24	10		165.45
	2024 010-561-904	GROCERIES	GROC		07/03/24	10		104.38

								1,051.86
CARD SERVICE CENTER 5536								
P O BOX 569120	2024 010-560-905	K-9	XENA VET		07/02/24	10		94.90
DALLAS	2024 TX 75356							-----
								94.90
CARD SERVICE CENTER 6055								
P O BOX 569100	2024 010-665-207	SCHOOL/CONFERENCE	CONF PROJECTS		07/02/24	10		270.46
	2024 010-665-901	OPERATING SUPPLIE	PROJECTS		07/02/24	10		138.56
DALLAS	2024 010-665-207	SCHOOL/CONFERENCE	CONF PARKING PERMIT		07/02/24	10		37.25
	2024 010-665-208	MISCELLANEOUS	PARKING		07/02/24	10		25.00
	2024 010-665-208	MISCELLANEOUS	TRA HOTEL		07/02/24	10		12.00
	2024 010-665-208	MISCELLANEOUS	TRA HOTEL		07/02/24	10		440.22
	2024 010-665-208	MISCELLANEOUS	TRA HOTEL		07/02/24	10		440.22
	2024 010-665-208	MISCELLANEOUS	TRA HOTEL		07/02/24	10		440.22
	2024 010-665-208	MISCELLANEOUS	TRA HOTEL		07/02/24	10		440.22

								2,244.15
CARD SERVICE CENTER 7536								
2024 010-561-903	GAS/OIL		FUEL		07/03/24	10		52.00

ALL RECORDS FROM 07/08/2024 TO 07/08/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 569100 DALLAS	2024	010-561-208	MISCELLANEOUS TRA MEAL		07/03/24	10		14.25
	2024	010-561-903	GAS/OIL FUEL		07/03/24	10		66.75
	2024	010-561-208	MISCELLANEOUS TRA MEAL		07/03/24	10		4.21
					07/03/24	10		61.80
								199.01
CARD SERVICE CENTER 9017 PO BOX 569100 DALLAS	2024	010-561-901	SUPPLIES AGREEMENT		07/03/24	10		2,130.61
	2024	010-560-702	SERVICE SUPPLIES	HAND CURFS TRANS UNION	07/03/24	10		75.00
	2024	010-561-901	SUPPLIES	CITY DRUG	07/03/24	10		20.25
	2024	010-560-307	MISCELLANEOUS	FED EX	07/03/24	10		68.63
	2024	010-560-307	MISCELLANEOUS	TAPE	07/03/24	10		9.00
	2024	010-560-307	MISCELLANEOUS	PAD LOCK	07/03/24	10		19.99
								2,323.48
CARD SERVICE CENTER 9520 P O BOX 569100 DALLAS	2024	012-622-903	GAS/OIL	FUEL	07/02/24	10		75.47
	2024	012-622-901	OPERATING	WEED KILLER	07/02/24	10		109.95
	2024	012-622-901	OPERATING	RAIN CAP	07/02/24	10		11.99
	2024	012-622-903	GAS/OIL	FUEL	07/02/24	10		72.91
							47.00	
							317.32	
CD HARTNETT COMPANY PO BOX 1989 WEATHERFORD	2024	010-561-904	GROCERIES	GROCERY	06/26/24	09		24.45
	2024	010-561-904	GROCERIES	GROCERY	07/02/24	10		2,648.68
	2024	010-561-904	GROCERIES	GROCERY	07/02/24	10		247.86
							2,920.99	
CITY OF JACKSBORO 112 W BELKNAP JACKSBORO	2024	010-400-602	WATER	#04-0128-00	06/26/24	09		995.87
	2024	010-560-602	WATER	#08-0336-00	06/26/24	09		371.04
	2024	010-561-602	WATER	#08-0336-00	06/26/24	09		1,484.18
	2024	011-621-602	WATER	#08-0333-00	06/27/24	09		37.98
							2,889.07	
CIVICPLUS LLC P O BOX 737311 DALLAS	2024	010-410-702	SERVICE AGREEMENTS	SUB	07/03/24	10		4,249.00
								4,249.00
							4,249.00	
COKER FUNERAL HOME 152 STATE HWY 148 JACKSBORO	2024	010-455-302	AUTOPSIES	HERNANDEZ	06/26/24	09		976.25
								976.25
DIXON LAND AND LAWN SERV 300 W COLLEGE ST JACKSBORO	2024	010-400-706	LAWN CARE / MAINTN	LAWN CARE	07/02/24	10		400.00
	2024	010-560-706	LAWN CARE / MAINTN	LAWN CARE	07/03/24	10		337.50
	2024	010-561-706	LAWN CARE / MAINTN	LAWN CARE	07/03/24	10		337.50
							1,075.00	
DR. ROBERT COOPER	2024	010-400-486	COUNTY ASSISTANCE	JULY 24'	06/20/24	09		500.00

ALL RECORDS FROM 07/08/2024 TO 07/08/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
1012 CHEYENNE RD POOLVILLE TX 76487							500.00
EMPIRE PAPER COMPANY PO BOX 733466	2024 010-510-901	OPERATING SUPPLIES	SUPPLIE SUPPLIES	08522115	06/26/24	09	400.25
	2024 010-561-901	SUPPLIES	SUPPLIES	0850940	06/26/24	09	211.76
	2024 010-560-901	OPERATING SUPPLIE	CIOROX CREDIT	CM043085	06/26/24	09	47.89
DALLAS TX 75373	2024 010-510-901	OPERATING SUPPLIE	SUPPLIES MAY	08433763	07/02/24	10	94.30
							658.42
FORT BELKNAP ELECTRIC CO PO BOX 486 OLNEY TX 76374	2024 013-623-603	ELECTRICITY		0320800100	07/02/24	10	42.61
							42.61
GALLS/QUARTERMASTER PO BOX 505614 ST LOUIS MO 63150	2024 010-660-803	FURNITURE/EQUIPMEN	UNIFORM	028165784	07/02/24	10	627.18
							627.18
GRABLE OIL CO PO BOX 306 JACKSBORO TX 76458	2024 011-621-903	GAS/OIL	FUEL	45948	07/03/24	10	4,323.00
							4,323.00
H-BRAND 2 680 N MAIN JACKSBORO TX 76458	2024 014-624-901	OPERATING SUPPLIE	SACKRETE	20767	06/26/24	09	78.50
							78.50
HUDSON IMAGING 1007 FIFTH STREET WICHITA FALLS TX 76301	2024 010-560-702	SERVICE AGREEMENT	JACK CO SHERIFF ID	047904	06/26/24	09	105.34
	2024 010-561-702	SERVICE AGREEMENT	JACK CO JAIL ID 413	047904	06/26/24	09	52.66
	2024 010-475-702	SERVICE AGREEMENT	JACK CO ATTORNEY ID	048049	06/27/24	09	30.00
	2024 010-495-702	SERVICE AGREEMENT	JACK CO AUDITOR ID	048050	06/27/24	09	42.64
	2024 010-403-702	SERVICE AGREEMENT	JACK CO CLERK UP ID	048051	06/27/24	09	48.00
	2024 010-435-702	SERVICE AGREEMENT	JACK CO DISTRICT CL	048052	06/27/24	09	35.00
	2024 010-665-702	SERVICE AGREEMENT	JACK CO EXTENSION I	048053	06/27/24	09	35.00
	2024 010-660-702	SERVICE AGREEMENT	JACK CO DPS ID 2522	048054	06/27/24	09	37.00
	2024 010-401-702	SERVICE AGREEMENT	JACK CO JUDGE ID 28	048055	06/27/24	09	16.00
	2024 010-455-702	SERVICE AGREEMENT	JACK CO JP ID 2940	048056	06/27/24	09	60.65
							462.29
IGS JAIL SUPPLIES INC. P O BOX 21056 WACO TX 76702	2024 010-561-306	MEDICAL SUPPLIES	FEM PRODUCTS SPORKS/RAZORS	INV801326 INV801433	06/26/24 07/02/24	09 10	535.50 290.40
							825.90
J-A-C ELECTRIC CO-OP INC 1784 FM 172 HENRIETTA TX 76365	2024 014-624-603	ELECTRICITY	ACCT# 301500-002	05/20-06/20	07/02/24	10	84.68
	2024 010-661-603	ELECTRICITY	ACCT# 301500-005	05/20-06/20	07/05/24	10	.29
							84.39
JACK CO AUTOMOTIVE SUPPL 514 NORTH MAIN HENRIETTA TX 76365	2024 011-621-901	OPERATING SUPPLIE	PARTS HOSE	002-190681 002-191471	07/03/24 07/03/24	10 10	53.95 146.64
	2024 011-621-902	AUTO PARTS/TIRES	4 WIRE	002-191522	07/03/24	10	17.40

ALL RECORDS FROM 07/08/2024 TO 07/08/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
JACKBORO	TX 76458	2024 011-621-902	AUTO PARTS/TIRES LUGS	002-191537	07/03/24	10	10.59
		2024 011-621-901	OPERATING SUPPLIE CHAIN SPRING	002-191538	07/03/24	10	11.79
		2024 011-621-902	AUTO PARTS/TIRES BATTERY	002-191530	07/03/24	10	114.19
							354.56
JACK COUNTY RURAL VFD	ATTN: JASON HULL PO BOX 150 JACKSBORO TX 76458	2024 020-500-100	CORONAVIRUS FRF DI NEWPORT FIRETRUCK		07/02/24	10	25,000.00
		2024 020-500-100	CORONAVIRUS FRF DI ANTELOPE TRUCK		07/07/24	10	25,000.00
							50,000.00
JACK COUNTY TREASURER	TX 76458	2024 010-435-410	DISTRICT JURY CH GRAND JURY CASH 08/		06/26/24	09	1,500.00
							1,500.00
KEVIN WOLF INSURANCE & R	PO BOX 457 JACKSBORO TX 76458	2024 010-560-301	BONDS OF OFFICE WOOTEN	5687	06/26/24	09	50.00
		2024 010-495-301	BONDS OF OFFICE PERRY NOTARY BOND	5695	06/26/24	09	104.06
							154.06
K2 TOWERS III, LLC	57 E WASHINGTON ST CHAGRIN FALLS OH 44022	2024 010-560-702	SERVICE AGREEMENT RENT 7/1-8/1	19650	06/27/24	09	447.76
							447.76
MCMASTER	PO BOX 535 DECATUR TX 76234	2024 012-622-902	AUTO PARTS/TIRES PARTS	97781	07/02/24	10	130.90
							130.90
NETPROTEC	PO BOX 1671 GLEN ROSE TX 76043	2024 010-401-702	SERVICE AGREEMENT VIDEO 5/15-6/14	4138	07/02/24	10	272.50
		2024 010-455-702	SERVICE AGREEMENT VIDEO 5/15-6/14	4138	07/02/24	10	272.50
							545.00
O'REILLY AUTOMOTIVE INC	PO BOX 9464 SPRINGFIELD MO 65801	2024 010-560-902	AUTO PARTS/TIRES BATTERY	5783-278952	07/03/24	10	182.32
		2024 010-560-902	AUTO PARTS/TIRES CABIN FILTER	5783-279141	07/03/24	10	19.74
		2024 010-660-901	OPERATING SUPPLIE WIPER FLUID	5783-279722	07/03/24	10	29.99
		2024 010-560-307	MISCELLANEOUS BATTERY CHARGER	5783-279869	07/03/24	10	121.99
							354.04
OMNIBASE SERVICES OF TEX	PO BOX 421449 HOUSTON TX 77242	2024 099-400-457	OMNI BASE SERVIC 2Q 24'		07/02/24	10	117.15
							117.15
OSS ACADEMY	19018 CANDLEVIEW DR SPRING TX 77388	2024 010-560-207	SCHOOL/CONFERENCE WINGINGTON	63337	06/27/24	09	85.00
		2024 010-561-207	JAIL SCHOOL JACKSON	63337	06/27/24	09	115.00
							200.00
PATTERSON WATER-PERRIN	2024 012-622-602	WATER	ACCT#79	05/29-06/25	07/05/24	10	42.50

ALL RECORDS FROM 07/08/2024 TO 07/08/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
P O BOX 910 COLLINSVILLE TX 76233							42.50
PRO TECH AUTO DIESEL LLC 2105 N MAIN JACKSBORO TX 76458	2024 010-560-902	AUTO PARTS/TIRES	SHORT TO BATTERY	240619004	06/26/24	09	588.00
QUILL CORPORATION PO BOX 37600	2024 010-410-901	OPERATING SUPPLIES	DUSTER SPRAY	39304928	07/02/24	10	69.98
	2024 010-409-901	OPERATING SUPPLIES	TZE TAPE	39304928	07/02/24	10	16.61
	2024 010-409-901	OPERATING SUPPLIES	TONER	39317978	07/02/24	10	108.89
PHILADELPHIA PA 19101							195.48
REDLINE HEATING & AIR LL 4611 DENVER RD SUNSET TX 76270	2024 010-561-703	FURNITURE & EQUI	REPAIRS WALK IN	00526	06/27/24	09	1,462.50
SHELL ENERGY SOLUTIONS P O BOX 733560	2024 011-621-603	ELECTRICITY	ESI#6987928	2032105	07/02/24	10	18.29
	2024 010-400-603	ELECTRICITY	ESI#7003056	2032105	07/02/24	10	1,846.96
	2024 010-560-603	ELECTRICITY	ESI#7080877	2032105	07/02/24	10	1,090.54
DALLAS TX 75373	2024 010-561-603	ELECTRICITY	ESI#7080877	2032105	07/02/24	10	3,271.61
	2024 012-622-603	ELECTRICITY	ESI#5108374	2032105	07/02/24	10	25.55
	2024 012-622-603	ELECTRICITY	ESI#2546930	2032105	07/02/24	10	35.05
	2024 012-622-603	ELECTRICITY	ESI#79666316	2032105	07/02/24	10	75.66
SIRCHIE ACQUISITION COMP DEPT #6481 PO BOX 11407 BIRMINGHAM AL 35246	2024 010-560-901	OPERATING SUPPLIE	INT BAGS	0651783-IN	07/02/24	10	64.90
SOUTHERN TIRE MART PO BOX 1000 DEPT 143 MEMPHIS TN 38148	2024 014-624-902	AUTO PARTS/TIRES	TIRES	4140057322	06/26/24	09	4,863.69
SPITZER LAW OFFICE 608 PLAZA LN ARGYLE TX 76226	2024 010-477-302	DIST JUDGE ATTY FE	5137 PADDILLA FEL		06/26/24	09	700.00
	2024 010-401-302	ATTORNEY FEES	14264 KEYS MIS		06/26/24	09	350.00
T&S AUTO SERVICE 627 N MAIN JACKSBORO TX 76458	2024 010-560-902	AUTO PARTS/TIRES	TIRES 34	1022221	06/26/24	09	429.90
	2024 010-560-903	GAS/OIL	OIL CHG	1022247	06/26/24	09	102.49
	2024 010-560-903	GAS/OIL	OIL CHG	1022232	06/26/24	09	102.49
	2024 010-560-701	AUTO REPAIR/INSPE	AIR FILTER /FLUID	1022232	06/26/24	09	32.49
	2024 010-561-903	GAS/OIL	OIL CHG	1022232	06/26/24	09	105.99
	2024 012-622-701	AUTO REPAIR/INSPE	OIL CHG	1022257	06/26/24	09	140.61
	2024 014-624-704	HEAVY EQUIPMENT	5 MOUNTS	1022269	06/26/24	09	440.00
	2024 014-624-704	HEAVY EQUIPMENT	FLAT	102097	06/26/24	09	440.00
	2024 010-410-701	AUTO REPAIR/INSPE	OIL CHG 303	102193	06/26/24	09	40.00
	2024 013-623-902	AUTO REPAIR/TIRES	TIRES	102279	06/27/24	09	86.99
	2024 013-623-701	AUTO REPAIR/INSPE	FLAT	102204	06/27/24	09	768.00
	2024 013-623-902	AUTO REPAIR/TIRES	2 TRACTOR TIRES DIS	102081	06/27/24	09	18.00
	2024 013-623-902	AUTO PARTS/TIRES		102264	06/27/24	09	468.60

ALL RECORDS FROM 07/08/2024 TO 07/08/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
TCBO P O BOX 13089 AUSTIN TX 78711	2024	099-303-107	ON SITE SEWAGE FAC FEES	0620470	06/27/24	09		60.00
								2,735.56
TEXAS GAS SERVICE PO BOX 219913	2024	010-400-601	GAS	910472053-1103358-8	05/14-06/14	09		265.79
	2024	010-560-601	GAS	910772370-1627972-3	05/14-06/14	09		162.85
	2024	010-561-601	GAS	910772370-1627972-3	05/14-06/14	09		488.53
KANSAS CITY MO 64121	2024	013-623-902	AUTO PARTS/TIRES	13372509	06/27/24	09		280.20
	2024	013-623-902	AUTO PARTS/TIRES	13347353	06/27/24	09		753.93
	2024	013-623-902	AUTO PARTS/TIRES	13376196	06/27/24	09		694.51
VANESSA JAMES WACO TX 76712	2024	010-403-207	SCHOOL/CONFERENCE MEALS/MILES		07/02/24	10		322.14
								322.14
VERIZON WIRELESS PO BOX 660108	2024	010-401-605	MOBILE PHONE	06/24-07/23	07/02/24	10		103.81
	2024	010-409-604	TELEPHONE	06/24-07/23	07/02/24	10		190.05
	2024	010-410-605	MOBILE PHONE	06/24-07/23	07/02/24	10		38.01
	2024	010-560-702	SERVICE AGREEMENT	06/24-07/23	07/02/24	10		265.93
	2024	010-561-702	SERVICE AGREEMENT	06/24-07/23	07/02/24	10		37.99
VETERANS OF FOREIGN WARS PO BOX 211 JACKSBORO TX 76458	2024	010-405-129	VETERAN SERVICE AG		06/20/24	09		833.33
								833.33

TOTAL CHECKS TO BE WRITTEN

114,591.74

ALL RECORDS FROM 07/08/2024 TO 07/08/2024 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

JUL 8, 2024

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 SALAZAR

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

James Oliver
Frank Campsey

FILED FOR RECORD

_____ O'CLOCK _____ M

JUL - 8 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY