

ALL RECORDS FROM 07/15/2024 TO 07/15/2024 DATE-FO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM IL 60197	2024 010-551-702	SERVICE AGREEMENT	CONST	850395028	07/12/24	10		278.00
AT&T MOBILITY 2870193693 PO BOX 6463	2024 010-405-605	MOBILE PHONE	VETERAN SERVICE WIR	05/28-06/27	07/09/24	09		91.10
	2024 010-475-605	MOBILE PHONE	COUNTY ATTORNEY WIR	05/28-06/27	07/09/24	09		53.19
CAROL STREAM IL 60197								144.29
BEAR GRAPHICS, INC. P O BOX 3290 SIOUX CITY IA 51102	2024 010-455-901	OPERATING SUPPLIE	STGN STAMP	0941905	07/10/24	10		49.51
								49.51
BRYANT SAFETY SERVICES BRYANT SAFETY SERVICES P O BOX 870 BRIDGEPORT TX 76426	2024 010-400-416	EMPLOYEE DRUG SC	DOT RICKS/WILSON	1712	07/10/24	10		240.00
								240.00
CARD SERVICE CENTER 6989 P O BOX 569120 DALLAS TX 75356	2024 010-560-207	SCHOOL/CONFERENCE	REG CLASS		07/12/24	10		199.00
	2024 010-560-307	MISCELLANEOUS	CAR WASH		07/12/24	10		10.00
	2024 010-560-207	SCHOOL/CONFERENCE	HOTEL		07/12/24	10		154.13
	2024 010-560-307	MISCELLANEOUS	CAR WASH		07/12/24	10		10.00
								373.13
CD HARTNETT COMPANY PO BOX 1989 WEATHERFORD TX 76086	2024 010-561-904	GROCERIES	GROCERY	756038	07/10/24	10		1,596.35
	2024 010-561-904	GROCERIES	GROCERY	756038	07/10/24	10		248.47
	2024 010-561-904	GROCERIES	GROC	756315	07/12/24	10		1,807.47
	2024 010-561-904	GROCERIES	GROC	756315	07/12/24	10		217.07
								3,869.36
CITY DRUG STORE 104 EAST BELKNAP JACKSBORO TX 76458	2024 010-561-306	MEDICAL EXPENSE	LITTLEFIELD GREEN S	868607	07/12/24	10		48.69
	2024 010-561-306	MEDICAL EXPENSE	SANDOVALL MCGILL	868697	07/12/24	10		94.03
	2024 010-561-306	MEDICAL EXPENSE	JONES	868812	07/12/24	10		27.09
	2024 010-561-306	MEDICAL EXPENSE	JONES	869294	07/12/24	10		27.65
	2024 010-561-306	MEDICAL EXPENSE	SPENCE SHEREN GREEN	869902	07/12/24	10		83.34
	2024 010-561-306	MEDICAL EXPENSE	JACKSON	870284	07/12/24	10		107.17
	2024 010-561-306	MEDICAL EXPENSE	SMITH	870407	07/12/24	10		24.77
	2024 010-561-306	MEDICAL EXPENSE	SMITH	871076	07/12/24	10		71.82
	2024 010-561-306	MEDICAL EXPENSE	CITY DRUG STORE	871155	07/12/24	10		12.99
	2024 010-561-306	MEDICAL EXPENSE	JARRELL	871701	07/12/24	10		24.39
	2024 010-561-306	MEDICAL EXPENSE	SMITH GREEN	871760	07/12/24	10		102.23
								569.99
CITY OF JACKSBORO 112 W BELKNAP JACKSBORO TX 76458	2024 010-400-407	ANIMAL CONTROL	ANIMAL CONTROL OFFC	FY 24'	07/10/24	10		30,000.00
								30,000.00
CLIFFORD POWER SYSTEMS	2024 010-560-702	SERVICE AGREEMENT	SERVICE AGREEMENT 5/	PMA-0118048	07/10/24	10		1,232.50
	2024 010-561-702	SERVICE AGREEMENT	SERVICE AGREEMENT 5/	PMA-0118048	07/10/24	10		1,232.50

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DEPT 1754 TULSA							2,465.00
DIAL TONE SERVICES LP PO BOX 470910	011-621-605	MOBILE PHONE	100000004046 PCT1	241823092	07/12/24	10	14.47
	012-622-605	MOBILE PHONE	100000004046 PCT2		07/12/24	10	14.47
	013-623-605	MOBILE PHONE	100000004046 PCT3		07/12/24	10	14.47
SAN FRANCISCO CA 94147	014-624-605	MOBILE PHONE	100000004046 PCT4		07/12/24	10	14.47
	010-661-605	MOBILE PHONE	100000004046 EMG MGT		07/12/24	10	57.87
	010-551-604	TELEPHONE	100000004046 CONST		07/12/24	10	7.23
	010-560-912	RADIO/COMMUNICATIO	100000004054 SO	241823100	07/12/24	10	36.17
EMPIRE PAPER COMPANY PO BOX 733466	010-561-901	SUPPLIES	SUPPLIES	0853325	07/10/24	10	349.50
	010-510-901	OPERATING	SUPPLIE	0854074	07/10/24	10	149.90
DALLAS TX 75373							499.40
GRABBLE OIL CO PO BOX 306	010-560-903	GAS/OIL	KEY JUNE		07/10/24	10	5,245.05
	010-561-903	GAS/OIL	KEY JUNE		07/10/24	10	1,018.44
	010-410-903	GAS/OIL	KEY JUNE		07/10/24	10	230.67
JACKSBORO TX 76458	010-551-903	GAS/OIL	KEY JUNE		07/10/24	10	181.15
	010-475-903	GAS/OIL	KEY JUNE		07/10/24	10	164.65
	014-624-903	GAS/OIL	FUEL	46130	07/10/24	10	4,824.00
							11,663.96
HALEY SPILLER	010-400-486	COUNTY ASSISTANCE	RECEPTION EXPENSE		07/15/24	10	126.00
							126.00
HEIDELBERG MATERIALS P O BOX 412345 BOSTON MA 02241	011-621-503	SAND/GRAVEL	GRAVEL	43184105	07/12/24	10	278.04
							278.04
HUDSON IMAGING 1007 FIFTH STREET WICHITA FALLS TX 76301	010-475-702	SERVICE	JACK CO ATTORNEY ID	047740	07/12/24	10	30.00
	010-495-702	SERVICE	JACK CO AUDITOR ID	047601	07/12/24	10	30.00
	010-435-702	SERVICE	JACK CO DISTRICT CL	047741	07/12/24	10	35.40
	010-665-702	SERVICE	JACK CO EXTENSION I	047742	07/12/24	10	35.00
	010-660-702	SERVICE	JACK CO DPS ID 2522	047745	07/12/24	10	37.00
	010-401-702	SERVICE	JACK CO JUDGE ID 28	047746	07/12/24	10	21.42
	010-455-702	SERVICE	JACK CO JP ID 2940	047743	07/12/24	10	40.00
	010-560-702	SERVICE	JACK CO SHERIFF ID	047744	07/12/24	10	105.34
	010-561-702	SERVICE	JACK CO JAIL ID 413	047744	07/12/24	10	52.66
							386.82
JACK CO AUTOMOTIVE SUPPL 514 NORTH MAIN JACKBORO TX 76458	014-624-902	AUTO PARTS/TIRES	T BOLT CLAMP	002-191266	07/10/24	10	8.78
	014-624-901	OPERATING SUPPLIE	FIL RITE PUMP	002-191681	07/10/24	10	499.99
	014-624-901	OPERATING SUPPLIE	RAIN X ECT	002-191701	07/10/24	10	141.71
	010-560-902	AUTO PARTS/TIRES	BOLTS	002-191068	07/10/24	10	11.70

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JACK COUNTY RURAL VFD ATTN: JASON HULL PO BOX 150 JACKSBORO TX 76458	2024 010-400-413	FIRE/CIVIL DEFENS	FY'24 CICIL DEFENSE		07/10/24	10	24,700.00
KEVIN WOLF INSURANCE & R PO BOX 457 JACKSBORO TX 76458	2024 010-560-301	BONDS OF OFFICE	HAUGER BOND	5696	07/12/24	10	100.00
KIRBY WIGINGTON	2024 010-560-903	GAS/OIL	FUEL		07/12/24	10	30.00
LISA PERRY	2024 010-495-915	POSTAGE	POSTAGE REMB		07/12/24	10	8.73
LOWE'S PAY AND SAVE INC PO BOX 390 LITTLEFIELD TX 79339	2024 010-561-904	GROCERIES	GROC	40109	07/12/24	10	367.81
LYNN CASTEEL	2024 010-409-207	SCHOOL/CONFERENCE	MEALS/MILES		07/10/24	10	490.78
MCMASTER PO BOX 535 DECATUR TX 76234	2024 014-624-902	AUTO PARTS/TIRES	PARTS	97900	07/10/24	10	267.00
OFFICE OF THE SECRETARY ATTN: SPECIAL PROJECTS PO BOX 12060 AUSTIN TX 78711	2024 010-409-207	SCHOOL/CONFERENCE	CONFERENCE	133580	07/10/24	10	325.00
PALO PINTO COMMUNICATION ATTN: CREDIT DEPARTMENT PO BOX 600 GRAHAM TX 76450	2024 010-400-412	PUBLIC NOTICES	BID AD/RFP	27699/27788	07/10/24	10	929.50
PRITCHARD & ABBOTT INC 4900 OVERTON COMMONS COU FORT WORTH TX 76132	2024 010-499-304	TAX COMPUTER	COLLECTION SOFTWARE	INV-17710	07/10/24	10	13,662.50
QUILL CORPORATION PO BOX 37600	2024 010-400-901	SUPPLIES	COFFEE POTS	39400254	07/10/24	10	37.78
PHILADELPHIA PA 19101	2024 010-400-901	SUPPLIES	SPOONS	39400254	07/10/24	10	35.09
	2024 010-400-901	SUPPLIES	KNIVES	39400254	07/10/24	10	35.09
	2024 010-400-901	SUPPLIES	PLATES	39400254	07/10/24	10	37.06
	2024 010-400-901	SUPPLIES	CUPS	39400254	07/10/24	10	59.67
	2024 010-560-901	OPERATING	FILE JACKETS	39241483	07/12/24	10	606.57
	2024 010-400-901	SUPPLIES	FORKS	39400254	07/10/24	10	41.39

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REDLINE HEATING & AIR IL 4611 DENVER RD SUNSET TX 76270	2024 010-510-705	BUILDING REPAIR	SERVICE CALL	00509	07/12/24 10		650.00
	2024 010-510-705	BUILDING REPAIR	SERVICE CALL	00535	07/12/24 10		500.00
							1,150.00
SOUTHERN HEALTH PARTNERS 2030 HAMILTON PLACE BLVD STE 140 CHATTAHOOGA TN 37421	2024 010-561-306	MEDICAL EXPENSE	AUG 24'	50861	07/10/24 10		10,216.98
TEG AUTO SERVICE 627 N MAIN JACKSBORO TX 76458	2024 010-560-701	AUTO REPAIR/INSPE	FLAT 2202	102348	07/12/24 10		18.00
	2024 010-560-903	GAS/OIL	OIL CHG	102359	07/12/24 10		47.50
	2024 010-560-701	AUTO REPAIR/INSPE	WIPER FLUID	102359	07/12/24 10		3.50
							69.00
TAYLOR CHAPA PO BOX 802155 CHICAGO IL 60680	2024 010-665-206	TRAVEL ALLOWANCE	JULY 24'		07/12/24 10		687.50
							687.50
TERMINIX PO BOX 802155 CHICAGO IL 60680	2024 010-560-702	SERVICE AGREEMENT	SERVICE	448651139	07/12/24 10		146.50
	2024 010-561-702	SERVICE AGREEMENT	SERVICE	448651139	07/12/24 10		146.50
							293.00
TEXAS ASSOCIATION OF COU UNEMPLOYMENT FUND PO BOX 487 SAN ANTONIO TX 78292	2024 010-400-204	UNEMPLOYMENT INSUR	2ND QUARTER 2024	D-2024-3-1190	07/08/24 10		988.78
							988.78
THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM IL 60197	2024 010-401-907	LAW BOOKS	JUDGE	850464880	07/12/24 10		103.00
							103.00
TIMEKEEPING SYSTEMS INC 30700 BAINBRIDGE ROAD SUITE H SOLOH OH 44139	2024 010-561-702	SERVICE AGREEMENT	ANNUAL SUPPORT	388397	07/10/24 10		4,995.00
							4,995.00
ZACK BURKETT PO BOX 40 GRAHAM TX 76450	2024 011-621-503	SAND/GRAVEL	GRAVEL	7-653266	07/10/24 10		2,118.38
	2024 012-622-503	SAND/GRAVEL	GRAVEL	4-653267	07/10/24 10		817.43
	2024 012-622-503	SAND/GRAVEL	GRAVEL	6-653268	07/10/24 10		5,167.87
	2024 012-622-503	SAND/GRAVEL	GRAVEL	6-653269	07/10/24 10		860.39
	2024 014-624-503	SAND/GRAVEL	GRAVEL	4-653270	07/10/24 10		195.40
	2024 014-624-503	SAND/GRAVEL	GRAVEL	6-653271	07/10/24 10		4,527.86
							13,687.33

TOTAL CHECKS TO BE WRITTEN 125,695.21

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APPROVAL PAGE

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

DATE:

July 15, 2024

CO JUDGE UMPHRESS


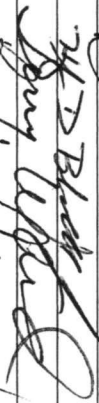

COMM #1 OLIVER

COMM #2 SALAZAR

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

FILED FOR RECORD

_____ O'CLOCK _____ M

JUL 15 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY