

ALL RECORDS FROM 07/22/2024 TO 07/22/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
DEPT 41070 P O BOX 660811 DALLAS	TX 75266						56.20
RED RIVER TAAO YOUNG CAD P O BOX 337 GRAHAM	TX 76450	010-499-404 DUES	24' DUES OGLE		07/17/24 10		20.00
SHOP 4-H/NATIONAL 4-H CO M&T BANK P O BOX 69395 BALTIMORE	MD 21264	010-665-901 OPERATING	SUPPLIE SUPPLIES	220193	07/17/24 10		176.21
SOUTHERN TIRE MART PO BOX 1000 DEPT 143 MEMPHIS	TN 38148	014-624-902 AUTO	PARTS/TIRES TIRE	4140058398	07/16/24 10		189.00
SPITZER LAW OFFICE 608 PLAZA LN ARGYLE	TX 76226	010-477-302 DIST	JUDGE ATTY FE 5181-5182 GREEN FEL		07/12/24 10		276.00
STATE COMPTROLLER COMPTROLLER OF PUBLIC AC PO BOX 149361 AUSTIN	TX 78714	099-400-453 SPECIALTY	COURT SPECIALTY COURT PRO		07/16/24 10		2.36
STATE COMPTROLLER EFT PA	2024 099-400-451	CRIMINAL FEES	CRIMINAL FEES - EFT		07/16/24 10		16,435.33
	2024 099-400-452	CIVIL FEES	CIVIL FEES - EFT		07/16/24 10		4,625.70
							21,061.03
STRATEGIC ECONOMIC EFFOR 4029 KINGSBURY DR WICHITA FALLS	TX 76309	010-400-490 MISCELLANEOUS	JULY 24'		07/17/24 10		2,000.00
T&S AUTO SERVICE 627 N MAIN	2024 014-624-704	HEAVY EQUIPMENT	FLAT	102193	07/12/24 10		22.00
	2024 011-621-704	HEAVY EQUIPMENT	INSPECTION	102362	07/12/24 10		7.00
	2024 012-622-704	HEAVY EQUIPMENT	2 FLATS	102310	07/12/24 10		80.00
JACKSBORO	TX 76458	010-560-701 AUTO	REPAIR/INSPE	102388	07/16/24 10		18.00
			FLAT				127.00
THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM	IL 60197	010-401-907 LAW	BOOKS JUDGE	850504847	07/17/24 10		129.02
							129.02
TRASI OGLE	2024 010-499-915	POSTAGE	POSTAGE		07/12/24 10		16.42
							16.42
WAGNER SUPPLY CO PO BOX 225387 DALLAS	TX 75222	010-510-901 OPERATING	SUPPLIE SUPPLIES	W01552200	07/12/24 10		410.31
							410.31
WISE COUNTY JUVENILE PRO	2024 024-402-901	PROJECT SUPPLIES	SUPPLIES		07/19/24 10		431.00

DATE 07/19/2024 17:00:47

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 07/22/2024 TO 07/22/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
401 ROOK RAMSEY DRIVE DECATUR TX 76234							431.00
2ND COURT OF APPEALS 401 W BELKNAP SUITE 9000 FORT WORTH TX 76196	2024 071-400-206	DUE 2ND COURT C JUNE 24			07/12/24 10		75.00
							75.00

TOTAL CHECKS TO BE WRITTEN 47,317.96

ALL RECORDS FROM 07/22/2024 TO 07/22/2024 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

7/22/24

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

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FILED FOR RECORD

____ O'CLOCK ____ M

JUL 22 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

FOR CHECK DATE FROM 07/12/2024 TO 07/12/2024

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 1,658.66 ✓	.00	.00
DEPARTMENT TOTALS			3,960.16	.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 1,898.54 ✓	.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 07/12/2024 TO 07/12/2024

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					
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	2,528.18 ✓	.00	.00
00247	NEWMAN	WILSON	L 2,046.35 ✓	.00	.00
00203	PEACE	COLE	J 2,023.27 ✓	.00	.00
00058	REGER	CHRIS	2,684.61 ✓	.00	.00
00135	REIS	MARITHEA	E 1,966.31 ✓	.00	.00
00220	ROBERTS	SHEA	L 2,267.98 ✓	.00	.00
00071	SPURLOCK	THOMAS	P 2,953.37 ✓	.00	.00
00077	VANDERKAAY	DAVID	2,278.04 ✓	.00	.00
00250	WEEKS	ERICK	R 1,946.35 ✓	.00	.00
00239	WIGINGTON	JAMES	K 2,208.81 ✓	.00	.00
00091	WOOTEN	CONNIE	S 2,208.67 ✓	.00	.00
DEPARTMENT TOTALS			31,150.99	.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
00245	SCOTTINO	KARRIE	J 1,769.39 ✓	.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			25,517.55	.00	.00

FOR CHECK DATE FROM 07/12/2024 TO 07/12/2024

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-665					
00251	CHAPA	TAYLOR	K 767.15 ✓	.00	.00
00233	COUFAL	MELISA	M 1,635.58 ✓	.00	.00
00014	COX	ALINDA	R 767.15 ✓	.00	.00
DEPARTMENT TOTALS			3,169.88	.00	.00
FUND TOTALS			112,911.78	.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 1,636.69 ✓	.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			7,511.95	.00	.00
FUND TOTALS			7,511.95	.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			139,381.16	.00	.00

FOR CHECK DATE FROM 07/12/2024 TO 07/12/2024

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE: 7/22/24

DATE 7/22/24

APPROVED BY _____

[Handwritten signatures: 1, [unclear], [unclear], 283 Blodgett, Terry Ward, Brad Camp]

RECEIVED

JUL 10 2024

JACK COUNTY AUDITOR

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FILED FOR RECORD

_____ O'CLOCK _____ M

JUL 22 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

FOR CHECK DATE FROM 06/28/2024 TO 06/28/2024

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 1,658.66 ✓	.00	.00
DEPARTMENT TOTALS			3,960.16	.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 1,898.54 ✓	.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 06/28/2024 TO 06/28/2024

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	230.85 ✓	.00	.00
00030	HOWARD	JEREMY	M 3,776.07 ✓	.00	.00
00243	KNOBEL	CAITLIN	1,769.39 ✓	.00	.00
00102	MCGEE	CODY	S 2,092.50 ✓	.00	.00
00049	MILLER	TAMMY	2,154.08 ✓	.00	.00
00247	NEWMAN	WILSON	L 2,046.35 ✓	.00	.00
00203	PEACE	COLE	J 2,639.79 ✓	.00	.00
00058	REGER	CHRIS	2,684.61 ✓	.00	.00
00135	REIS	MARITHEA	E 2,131.85 ✓	.00	.00
00220	ROBERTS	SHEA	L 1,846.31 ✓	.00	.00
00071	SPURLOCK	THOMAS	P 2,953.37 ✓	.00	.00
00077	VANDERKAAAY	DAVID	2,278.04 ✓	.00	.00
00250	WEEKS	ERICK	R 2,521.22 ✓	.00	.00
00239	WIGINGTON	JAMES	K 4,708.50 ✓	.00	.00
00091	WOOTEN	CONNIE	S 2,485.49 ✓	.00	.00
DEPARTMENT TOTALS			36,318.42	.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
00245	SCOTTINO	KARRIE	J 1,769.39 ✓	.00	.00
00186	SIMONTON	STEPHEN	S 3,188.01 ✓	.00	.00
00128	WALDEN	RUSSELL	W 2,624.56 ✓	.00	.00
00224	WHITE	AMBER	1,846.31 ✓	.00	.00
00181	WOODS	SARAH	N 2,044.35 ✓	.00	.00
DEPARTMENT TOTALS			26,799.20	.00	.00

FOR CHECK DATE FROM 06/28/2024 TO 06/28/2024

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			118,593.71	.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			144,899.52	.00	.00

FOR CHECK DATE FROM 06/28/2024 TO 06/28/2024

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE:

7/22/24

DATE

7/22/24

APPROVED BY

[Handwritten signatures and initials on a lined background, including a large signature and names like 'Jerry Ward' and 'Ronald Campes']

RECEIVED

JUN 26 2024

JACK COUNTY AUDITOR

[Handwritten signature of the Auditor]

FILED FOR RECORD

_____ O'CLOCK _____ M

JUL 22 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY