

FOR CHECK DATE FROM 07/26/2024 TO 07/26/2024

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 07/26/2024 TO 07/26/2024

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-499					
00244	FLORES	IRLANDA	645.16 ✓	.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			6,023.58	.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					
00252	HAUGER	CHARLES	1,442.30 ✓	.00	.00
00030	HOWARD	JEREMY	M 3,847.51 ✓	.00	.00
00243	KNOBEL	CAITLIN	2,302.92 ✓	.00	.00
00102	MCGEE	CODY	S 2,242.78 ✓	.00	.00
00049	MILLER	TAMMY	2,154.08 ✓	.00	.00
00247	NEWMAN	WILSON	L 2,565.22 ✓	.00	.00
00203	PEACE	COLE	J 3,351.17 ✓	.00	.00
00058	REGER	CHRIS	2,684.61 ✓	.00	.00
00135	REIS	MARITHEA	E 2,642.50 ✓	.00	.00
00220	ROBERTS	SHEA	L 2,574.36 ✓	.00	.00
00071	SPURLOCK	THOMAS	P 1,487.02 ✓	.00	.00
00077	VANDERKAAY	DAVID	2,278.04 ✓	.00	.00
00250	WEEKS	ERICK	R 2,758.47 ✓	.00	.00
00239	WIGINGTON	JAMES	K 5,320.78 ✓	.00	.00
00091	WOOTEN	CONNIE	S 1,892.46 ✓	.00	.00
DEPARTMENT TOTALS			39,544.22	.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	2,237.79 ✓	.00	.00
00235	KINGERY	PAMELA	K 1,846.31 ✓	.00	.00
00241	LONG	STACIE	D 1,846.31 ✓	.00	.00
00192	MAYHEW	DARRELL	L 3,983.92 ✓	.00	.00
00054	PHILLIPS	LOWELL	B 1,903.43 ✓	.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 2,163.17 ✓	.00	.00
DEPARTMENT TOTALS			27,763.40	.00	.00

FOR CHECK DATE FROM 07/26/2024 TO 07/26/2024

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			122,618.13	.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 1,227.60 ✓	.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			7,102.86	.00	.00
FUND TOTALS			7,102.86	.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			148,678.42	.00	.00

FOR CHECK DATE FROM 07/26/2024 TO 07/26/2024

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE: 7/29/24

DATE 7/29/24

APPROVED BY

[Handwritten signatures and names: [Signature], [Signature], [Signature], [Signature], [Signature], [Signature]]

RECEIVED

JUL 24 2024

JACK COUNTY AUDITOR

[Handwritten signature]

FILED FOR RECORD

_____ O'CLOCK _____ M

JUL 29 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

DATE 07/29/2024 10:00:20

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 07/29/2024 TO 07/29/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
AMG PRINTING 4606 N STAHL SAN ANTONIO TX 78217	2024 010-409-913	VOTER REGISTRATION STATEMENT OF RESIDE		119484	07/25/24 10		78.75
AT&T INTERNET PO BOX 5014 CAROL STREAM IL 60197	2024 010-400-604	TELEPHONE	INTERNET	7/10-8/9	07/25/24 10		107.53
AUTO-CHLOR SERVICES LLC P O BOX 669126 DALLAS TX 75266	2024 010-561-702	SERVICE AGREEMENT SERVICE		8661101	07/25/24 10		229.90
BRIAN KEITH UMPHRESS 6350 FM 1810 CHICO TX 76431	2024 010-401-207	SCHOOL/CONFERENCE MEALS ARCTT			07/25/24 10		80.00
BRIDGEPORT EQUIPMENT SER PO BOX 1418 BRIDGEPORT TX 76426	2024 012-622-704	HEAVY EQUIPMENT REPAIRS		40751	07/25/24 10		1,483.73
CD HARTNETT COMPANY PO BOX 1989 WEATHERFORD TX 76086	2024 010-561-904 2024 010-561-904 2024 010-561-904	GROCERIES GROCERIES GROCERIES	GROC GROC GROCERY	756613 756613 368501 756913 756913	07/25/24 10 07/25/24 10 07/25/24 10 07/25/24 10 07/25/24 10		1,960.99 248.47 40.55- 1,571.94 242.96
CITY OF JACKSBORO 112 W BELKNAP JACKSBORO TX 76458	2024 010-400-602 2024 010-560-602 2024 010-561-602 2024 011-621-602 2024 012-622-901	WATER WATER WATER WATER OPERATING SUPPLIE	#04-0128-00 COURTHO #08-0336-00 LEC SHE #08-0336-00 LEC JAI #08-0333-00 PCT 1 #20-1059-01 PCT 2		07/25/24 10 07/25/24 10 07/25/24 10 07/25/24 10 07/25/24 10		3,983.81 1,323.76 367.81 1,471.24 40.21 59.55
CLYDE WATSON JACKSBORO TX 76458	2024 010-551-903	GAS/OIL	FUEL		07/25/24 10		3,262.57 16.50
DEBORAH LOGAN 22371 FM 2127 BOWIE TX 76230	2024 010-435-410	DISTRICT JURY CH JULY GRAND			07/25/24 10		16.50 58.00
EMPIRE PAPER COMPANY PO BOX 733466 DALLAS TX 75373	2024 010-561-901	SUPPLIES	SUPPLIES	0855401	07/25/24 10		58.00 808.44
FLORENCE PAINT PO BOX 412 JACKSBORO TX 76458	2024 011-621-701	AUTO REPAIR/INSPE REPLACE LEFT DR MIR		1029	07/25/24 10		808.44 687.05
GARY OLIVER 2024 011-621-207	SCHOOL/CONFERENCE MEALS				07/25/24 10		687.05 200.00

ALL RECORDS FROM 07/29/2024 TO 07/29/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
INTEGRATIVE EMERGENCY SE	2024 010-561-306	MEDICAL EXPENSE	ER EXAM	220-2647050	07/25/24	10		818.40
PHYSICIAN GROUP PA P O BOX 650823 DEPT 4153 DALLAS TX 75265								200.00
JDR GARAGE 976 S MAIN ST JACKSBORO TX 76458	2024 011-621-902	AUTO PARTS/TIRES	BATTERY	4892	07/25/24	10		191.00
JENNIFER MYERS 615 N 5TH STREET JACKSBORO TX 76458	2024 010-435-410	DISTRICT JURY	CH JULY GRAND		07/25/24	10		58.00
KEVIN SHARP 334 S 1191 BRYSON TX 76427	2024 010-435-410	DISTRICT JURY	CH JULY GRAND		07/25/24	10		58.00
KSA ENGINEERS' INC 140 E TYLER ST STE 600 LONGVIEW TX 75601	2024 010-520-901	OPERATING SUPPLIES	PLAT REVIEW	ARIV1009783	07/25/24	10		3,800.00
KYOCERA DOCUMENT SOLUTIO PO BOX 105743	2024 010-660-702	SERVICE AGREEMENT	450-7753674-017	5030638859	07/25/24	10		44.51
ATLANTA GA 30348	2024 010-495-702	SERVICE AGREEMENT	450-7753674-015	5030638856	07/25/24	10		126.77
	2024 010-403-702	SERVICE AGREEMENT	450-7753674-019	5030638858	07/25/24	10		208.96
	2024 010-401-702	SERVICE AGREEMENT	450-7753674-018	5030638860	07/25/24	10		131.85
	2024 010-665-702	SERVICE AGREEMENT	450-7753674-024	5030638863	07/25/24	10		137.37
	2024 010-475-702	SERVICE AGREEMENT	450-7753674-022	5030638863	07/25/24	10		131.85
	2024 010-435-702	SERVICE AGREEMENT	450-7753674-023	5030638864	07/25/24	10		137.37
	2024 010-455-702	SERVICE AGREEMENT	450-7753674-021	5030638861	07/25/24	10		114.78
								3,800.00
MARLIN CAPITAL SOLUTIONS PO BOX 13604 PHILADELPHIA PA 19101	2024 010-400-604	TELEPHONE	JUVENILE PROBATION	213553825	07/23/24	10		20.62
	2024 010-401-604	TELEPHONE	COUNTY JUDGE	213553825	07/23/24	10		41.23
	2024 010-403-604	TELEPHONE	COUNTY CLERK	213553825	07/23/24	10		103.06
	2024 010-409-604	TELEPHONE	ELECTION ADMINISTRA	213553825	07/23/24	10		61.84
	2024 010-410-604	TELEPHONE	INTERNET TECHNOLOGY	213553825	07/23/24	10		20.62
	2024 010-435-604	TELEPHONE	DISTRICT CLERK	213553825	07/23/24	10		41.23
	2024 010-455-604	TELEPHONE	JUSTICE OF THE PEAC	213553825	07/23/24	10		61.84
	2024 010-475-604	TELEPHONE	COUNTY ATTORNEY	213553825	07/23/24	10		61.84
	2024 010-476-604	TELEPHONE	DISTRICT ATTORNEY	213553825	07/23/24	10		20.62
	2024 010-495-604	TELEPHONE	COUNTY AUDITOR	213553825	07/23/24	10		20.62
	2024 010-497-604	TELEPHONE	COUNTY TREASURER	213553825	07/23/24	10		41.23
	2024 010-499-604	TELEPHONE	TAX ASSESSOR-COLLEC	213553825	07/23/24	10		20.62
	2024 010-510-604	TELEPHONE	MAINTENANCE	213553825	07/23/24	10		20.62
	2024 010-551-604	TELEPHONE	CONSTABLE	213553825	07/23/24	10		20.62
	2024 010-560-604	TELEPHONE	SHERIFFS OFFICE	213553825	07/23/24	10		412.30
	2024 010-561-604	TELEPHONE	JAIL	213553825	07/23/24	10		185.50
	2024 010-570-604	TELEPHONE	ADULT PROBATION	213553825	07/23/24	10		61.84
	2024 010-660-604	TELEPHONE	DPS	213553825	07/23/24	10		144.28

1,033.46

ALL RECORDS FROM 07/29/2024 TO 07/29/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
MCMASTER PO BOX 535 DECATUR TX 76234	2024 010-661-604	TELEPHONE	EMERGENCY MANAGEMENT	21353825	07/23/24	10	41.23
	2024 010-665-604	TELEPHONE	EXTENSION	21353825	07/23/24	10	61.84
	2024 010-667-604	TELEPHONE	GAME WARDEN	21353825	07/23/24	10	20.62
							1,628.50
MELISSA KELLY 141 NICHOLSON ST JACKSBORO TX 76458	2024 011-621-803	FURNITURE/EQUIPMEN	BLADES	99283	07/25/24	10	225.90
	2024 011-621-902	AUTO PARTS/TIRES	MCMASTER	95387	07/25/24	10	55.00
							170.90
MILES MADDOX 1309 N MAIN ST JACKSBORO TX 76458	2024 010-435-410	DISTRICT	JURY CH JULY GRAND		07/25/24	10	58.00
	2024 010-435-410	DISTRICT	JURY CH JULY GRAND		07/25/24	10	58.00
							58.00
POWERPLAN OIB 21310 NETWORK PLACE CHICAGO IL 60673	2024 012-622-704	HEAVY EQUIPMENT	REPAIRS VIN#8151	W24382	07/29/24	10	427.37
	2024 012-622-704	HEAVY EQUIPMENT	REPAIRS VIN#3175	W24228	07/29/24	10	890.71
							1,318.08
PRO TECH AUTO DIRSEL LLC 2105 N MAIN JACKSBORO TX 76458	2024 010-560-902	AUTO PARTS/TIRES	BATTERY 10	240716001	07/25/24	10	414.07
	2024 010-560-915	POSTAGE	POSTAGE REFILL 07/0	52518347	07/29/24	10	414.07
							200.00
PURCHASE POWER PO BOX 981026 BOSTON MA 02298	2024 010-495-901	OPERATING SUPPLIE	9 V BATTERIES	39638086	07/25/24	10	16.82
	2024 010-455-901	OPERATING SUPPLIE	FOLDERS	39638086	07/25/24	10	60.34
UTIL. CORPORATION PO BOX 37600 PHILADELPHIA PA 19101	2024 010-400-901	SUPPLIES	PLATES	39638086	07/25/24	10	41.42
	2024 010-400-901	SUPPLIES	T PAPER	39638086	07/25/24	10	89.99
	2024 010-400-901	SUPPLIES	PAPER T	39638086	07/25/24	10	38.27
	2024 010-561-901	SUPPLIES	COMP STORAGE	39436362	07/25/24	10	22.29
RAE BODEY 720 W MESQUITTE JACKSBORO TX 76458	2024 010-435-410	DISTRICT	JURY CH JULY GRAND		07/25/24	10	58.00
	2024 010-435-410	DISTRICT	JURY CH JULY GRAND		07/25/24	10	58.00
							58.00
REBEKAH JONAS P O BOX 611 JACKSBORO TX 76458	2024 010-435-410	DISTRICT	JURY CH JULY GRAND		07/25/24	10	58.00
	2024 010-560-703	FURNITURE/EQUIPMEN	REPAIRS	00540	07/25/24	10	3,280.50
							3,280.50
REDLINE HEATING & AIR LL 4611 DENVER RD SUNSET TX 76270	2024 010-435-410	DISTRICT	JURY CH JULY GRAND		07/25/24	10	58.00
	2024 010-435-410	DISTRICT	JURY CH JULY GRAND		07/25/24	10	58.00

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
3003 TWO BUSH RD PERRIN TX 76486	2024 010-435-410	DISTRICT	JURY CH JULY GRAND		07/25/24	10	58.00
STEVE HEALD 6445 FM 4 JACKSBORO TX 76458	2024 010-435-410	DISTRICT	JURY CH JULY GRAND		07/25/24	10	58.00
TES AUTO SERVICE 627 N MAIN JACKSBORO TX 76458	2024 010-560-701	AUTO REPAIR/INSPE	FLAT	102455	07/25/24	10	18.00
	2024 011-621-704	HEAVY EQUIPMENT	TIRE MOUNT DISP	102453	07/25/24	10	50.00
	2024 010-560-701	AUTO REPAIR/INSPE	FLAT	102425	07/25/24	10	18.00
TAMMY HAUGER JACKSBORO TX 76458	2024 010-435-410	DISTRICT	JURY CH JULY GRAND		07/25/24	10	86.00
TAYLOR CHAPA 2024 010-665-207	SCHOOL/CONFERENCE	STATE CONFERENCE-HO		52849123	07/29/24	10	621.58
TERRY EASON 13290 FM 2210 E BRIDGEPORT TX 76426	2024 010-435-410	DISTRICT	JURY CH JULY GRAND		07/25/24	10	621.58
TEXAS GAS SERVICE PO BOX 219913 KANSAS CITY MO 64121	2024 010-400-601	GAS		910472053-1103358-8	07/25/24	10	58.00
	2024 010-560-601	GAS		910772370-1627972-3	07/25/24	10	285.47
	2024 010-561-601	GAS		910772370-1627972-3	07/25/24	10	157.35
							472.05
							914.87
THE POLICE AND SHERIFFS P O BOX 1489 LYONS GA 30436	2024 010-560-307	MISCELLANEOUS	ID CARDS	195603	07/25/24	10	48.05
TRASI OGLE 2024 010-499-207	SCHOOL/CONFERENCE	MILES MEALS			07/25/24	10	48.05
							125.22
							125.22
VESTED NETWORKS 209 S SHADY SHORES DR SUITE 300 LAKE DALLAS TX 75065	2024 010-400-604	TELEPHONE	940-567-2048	06/14-07/13	07/25/24	10	25.00
	2024 010-401-604	TELEPHONE	940-567-5502	06/14-07/13	07/25/24	10	25.00
	2024 010-403-604	TELEPHONE	940-567-6441	06/14-07/13	07/25/24	10	25.00
	2024 010-409-604	TELEPHONE	940-567-2930	06/14-07/13	07/25/24	10	25.00
	2024 010-435-604	TELEPHONE	940-567-2696	06/14-07/13	07/25/24	10	25.00
	2024 010-455-604	TELEPHONE	940-567-5029	06/14-07/13	07/25/24	10	25.00
	2024 010-475-604	TELEPHONE	940-567-5306	06/14-07/13	07/25/24	10	25.00
	2024 010-495-604	TELEPHONE	940-567-5978	06/14-07/13	07/25/24	10	25.00
	2024 010-499-604	TELEPHONE	940-567-5322	06/14-07/13	07/25/24	10	25.00
	2024 010-560-604	TELEPHONE	940-567-2144, 6942, 9	06/14-07/13	07/25/24	10	25.00
	2024 010-561-604	TELEPHONE	940-567-6536	06/14-07/13	07/25/24	10	25.00
	2024 010-660-604	TELEPHONE	940-567-6540	06/14-07/13	07/25/24	10	25.00
	2024 010-665-604	TELEPHONE	940-567-2014	06/14-07/13	07/25/24	10	25.00
	2024 011-621-604	TELEPHONE	940-567-5318	06/14-07/13	07/25/24	10	25.00
	2024 012-622-604	TELEPHONE	940-798-2781	06/14-07/13	07/25/24	10	25.00

DATE 07/29/2024 10:00:20

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 07/29/2024 TO 07/29/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2024 013-623-604	TELEPHONE	940-567-3981	06/14-07/13	07/25/24	10	25.00
	2024 014-624-604	TELEPHONE	940-567-2971	06/14-07/13	07/25/24	10	25.00

							475.00

TOTAL CHECKS TO BE WRITTEN 26,971.04

ALL RECORDS FROM 07/29/2024 TO 07/29/2024 DATE-TO-BE-PAID

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

APPROVAL PAGE

DATE 7/29/24

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

[Handwritten signatures and initials over the list items]

[Handwritten signature: Vanessa James]

[Handwritten signature: Jack James]

[Handwritten signature: Paul Campsey]

[Handwritten signature: Treas]

FILED FOR RECORD

_____ O'CLOCK _____ M

JUL 29 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY