

FOR CHECK DATE FROM 08/09/2024 TO 08/09/2024

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					
00253	BURRITT	AMBER	N 344.07 ✓	.00	.00
00142	CROW	CANDACE	E 2,337.08 ✓	.00	.00
00018	DUNGAN	KIM	M 1,898.54 ✓	.00	.00
00053	PERRY	LISA	2,224.73 ✓	.00	.00
DEPARTMENT TOTALS			6,804.42	.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 08/09/2024 TO 08/09/2024

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			124,769.65	.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			151,239.03	.00	.00

FOR CHECK DATE FROM 08/09/2024 TO 08/09/2024

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE: Aug 12, 2024

DATE Aug 12, 2024

APPROVED BY

[Handwritten signatures and text on lines]
Board Comptroller Treas.

RECEIVED

AUG 03 2024

JACK COUNTY AUDITOR

[Handwritten signature]

FILED FOR RECORD

_____ O'CLOCK _____ M

AUG 12 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

DATE 08/09/2024 14:41:13

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 08/12/2024 TO 08/12/2024 DATE-TO-BE-PAID

VENDOR NAME	CITY OF JACKSBORO	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
112 W BELKNAP JACKSBORO	TX 76458	2024 010-400-407	ANIMAL CONTROL	SKUNK RABIES TEST	194571	08/01/24	10		217.66
TJCA		2024 010-435-207	SCHOOL/CONFERENCE	CLASS	OCT 15-17	08/01/24	10		75.00
C/O CASIE WALKER DISTRIC	1701 E POLK ST STE 90 BURNETT TX 78611								
ALINDA COX		2024 010-665-206	TRAVEL ALLOWANCE	AUG 24'	06/13-06/15	07/31/24	10		562.50
		2024 010-665-207	SCHOOL/CONFERENCE	CONFERENCE REGISTRA		08/09/24	11		150.00
		2024 010-665-908	SPECIAL PROJECTS	SPECIAL PROJECT SUPP	07/22-07/25	08/09/24	11		277.15
		2024 010-665-207	SCHOOL/CONFERENCE	CONFERENCE MEALS	08/05-08/08	07/31/24	11		160.00
		2024 010-665-207	SCHOOL/CONFERENCE	CONFERENCE LODGING	08/05-08/08	08/09/24	11		414.09
		2024 010-665-207	SCHOOL/CONFERENCE	CONFERENCE MEALS	08/05-08/08	08/09/24	11		160.00
									1,723.74
AQUA ONE	P O BOX 8210	2024 010-495-901	OPERATING SUPPLIE	AUDITOR OFFICE	445428	08/01/24	10		8.75
		2024 010-400-901	SUPPLIES	SUB 724643 3RD FLOO	445430	08/01/24	10		26.00
		2024 010-400-901	SUPPLIES	SUB 724644 2ND FLOO	445431	08/01/24	10		140.73
		2024 010-403-901	OPERATING SUPPLIE	SUB 724645 COUNTY C	445427	08/01/24	10		14.50
AMARILLO	TX 79114	2024 010-435-901	OPERATING SUPPLIES	SUB 724646 DISTRICT	445438	08/01/24	10		8.75
		2024 010-475-901	OPERATING SUPPLIE	SUB 724647 COUNTY A	445434	08/01/24	10		8.75
		2024 010-455-901	OPERATING SUPPLIE	SUB 724649 JP	445432	08/01/24	10		8.75
		2024 010-477-901	OPERATING SUPPLIE	SUB 724650 DISTRICT	445433	08/01/24	10		12.00
		2024 010-560-702	SERVICE AGREEMENT	WATER	445426	08/01/24	10		63.68
		2024 010-561-702	SERVICE AGREEMENT	WATER	445426	08/01/24	10		63.68
									355.59
ARMOR UP AMERICA	7215 BOSQUE BLVD, SUITE WACO TX 76710	2024 010-400-209	RESPONDER HEALTH	JUN'24 RESPONDER HE	3020	08/01/24	09		210.00
		2024 010-400-209	RESPONDER HEALTH	AUG'24 RESPONDER HE	3129	08/01/24	11		210.00
									420.00
AT&T INTERNET	PO BOX 5014 CAROL STREAM IL 60197	2024 010-400-604	TELEPHONE	ACCT#148853541 INTE	07/10-08/09	08/09/24	11		107.53
									107.53
AT&T MOBILITY	PO BOX 6463 CAROL STREAM IL 60197	2024 010-405-605	MOBILE PHONE	VETERAN SERVICE WIR	06/28-07/27	08/05/24	10		91.40
		2024 010-475-605	MOBILE PHONE	COUNTY ATTORNEY WIR	06/28-07/27	08/05/24	10		53.33
									144.73
AT&T MOBILITY	PO BOX 6463 CAROL STREAM IL 60197	2024 010-400-315	PUBLIC WORKS EXPEN	CSSF INSPECTOR	06/20-07/19	08/01/24	10		41.56
		2024 010-455-605	MOBILE PHONE	JP TABLET	06/20-07/19	08/01/24	10		30.00
		2024 011-621-605	MOBILE PHONE	PCT 1 WIRELESS/TABL	06/20-07/19	08/01/24	10		69.33
		2024 012-622-605	MOBILE PHONE	PCT 2 WIRELESS/TABL	06/20-07/19	08/01/24	10		60.00
		2024 013-623-605	MOBILE PHONE	PCT 3 TABLET	06/20-07/19	08/01/24	10		30.00
		2024 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	06/20-07/19	08/01/24	10		69.33
									300.22
AT&T MOBILITY	2872915221	2024 010-401-605	MOBILE PHONE	COUNTY JUDGE HOTSPO	06/20-07/19	08/01/24	10		31.25

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 08/12/2024 TO 08/12/2024 DATE-TO-BE-PAID

VENOR 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	06/20-07/19	08/01/24	10		31.25
	2024 010-410-605	MOBILE PHONE	IT WIRELESS	06/20-07/19	08/01/24	10		148.98
CAROL STREAM IL 60197	2024 010-455-605	MOBILE PHONE	JP WIRELESS	06/20-07/19	08/01/24	10		74.49
	2024 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	06/20-07/19	08/01/24	10		40.72
	2024 010-560-605	MOBILE PHONE	SO WIRELESS	06/20-07/19	08/01/24	10		1,388.20
	2024 010-561-605	MOBILE PHONES	JAIL WIRELESS	06/20-07/19	08/01/24	10		256.92
	2024 010-660-604	TELEPHONE	HWY PATROL WIRELESS	06/20-07/19	08/01/24	10		129.72
	2024 010-661-604	TELEPHONE	JCRPD WIRELESS	06/20-07/19	08/01/24	10		115.21
	2024 011-621-605	MOBILE PHONE	PCT 1 COMMISSIONER	06/20-07/19	08/01/24	10		31.25
	2024 012-622-605	MOBILE PHONE	PCT 2 COMMISSIONER	06/20-07/19	08/01/24	10		31.25
	2024 013-623-605	MOBILE PHONE	PCT 3 COMMISSIONER	06/20-07/19	08/01/24	10		31.25
	2024 010-667-604	TELEPHONE	GAME WARDEN WIRELESS	06/20-07/19	08/01/24	10		31.25
								2,341.74
BEAR GRAPHICS, INC.	2024 010-560-901	OPERATING	LETTERHEAD	0943712	08/01/24	10		257.83
P O BOX 3290	2024 010-401-901	OPERATING	SUPPLIE STAMPS	0942921	07/31/24	10		110.05
SIoux CITY IA 51102								367.88
BREKTHROUGH COMMUNICATI	2024 010-661-307	MISCELLANEOUS	RENT 8/24	80003355	08/01/24	10		195.76
2020 SOUTH LAS VEGAS TRA								195.76
FORT WORTH TX 76108								
CARD SERVICE CENTER 0023	2024 010-435-901	OPERATING SUPPLIES	SUPPLIES		08/01/24	10		12.39
PO BOX 569100	2024 010-435-901	OPERATING SUPPLIES	SUPPLIES		08/01/24	10		36.95
DALLAS TX 75356								49.34
CARD SERVICE CENTER 0289	2024 010-403-915	POSTAGE	POSTAGE		08/01/24	10		11.45
P O BOX 569100	2024 010-499-915	POSTAGE	POSTAGE		08/01/24	10		11.61
DALLAS TX 75356								23.06
CARD SERVICE CENTER 0297	2024 010-403-207	SCHOOL/CONFERENCE	HOTEL		08/01/24	10		767.48
PO BOX 569100	2024 010-403-915	POSTAGE	POSTAGE		08/01/24	10		4.39
DALLAS TX 75356								771.87
CARD SERVICE CENTER 0908	2024 010-475-901	OPERATING SUPPLIE	SUPPLIES		08/01/24	10		17.60
PO BOX 569100								17.60
DALLAS TX 75356								
CARD SERVICE CENTER 0940	2024 010-551-701	AUTO REPAIR/INSPE	OIL CHG		08/01/24	10		210.30
PO BOX 569100	2024 010-551-903	GAS/OIL	FUEL		08/01/24	10		16.00
DALLAS TX 75356	2024 010-551-915	POSTAGE	POSTAGE		08/01/24	10		.68
								226.98
CARD SERVICE CENTER 1088	2024 011-621-903	GAS/OIL	FUEL		08/01/24	10		50.00

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 08/12/2024 TO 08/12/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 569100	2024 011-621-903	GAS/OIL	FUEL		08/01/24	10		20.00
	2024 011-621-207	SCHOOL/CONFERENCE	HOTEL		08/01/24	10		514.40
DALLAS	TX 75356							584.40
CARD SERVICE CENTER 1096	2024 010-410-803	FURNITURE/EQUIPMEN	4 WHEEL		08/01/24	10		1,024.80
PO BOX 569100	2024 010-661-307	MISCELLANEOUS	MEAL		08/01/24	10		15.57
	2024 010-560-903	GAS/OIL	FUEL		08/01/24	10		25.02
DALLAS	TX 75356							5,228.60
	2024 010-410-803	FURNITURE/EQUIPMEN	SHELL		08/01/24	10		4,244.39
CARD SERVICE CENTER 1146	2024 095-400-307	MISC CH SECURITY E	AIR POLYMER GRIP MO		08/01/24	10		272.43
PO BOX 569100	2024 010-400-901	SUPPLIES	PERSONAL		08/01/24	10		11.36
	2024 010-660-901	OPERATING	WOMEN OF LAW		08/01/24	10		500.00
DALLAS	TX 75356							8.50
	2024 010-401-901	OPERATING	HAMPTON		08/01/24	10		18.71
	2024 010-401-901	OPERATING	CASA GRANDE		08/01/24	10		56.37
	2024 010-401-208	MISCELLANEOUS	TRA		08/01/24	10		35.02
	2024 010-401-208	MISCELLANEOUS	DONUT PALACE		08/01/24	10		22.00
	2024 010-401-901	OPERATING	CAR WASH		08/01/24	10		255.25
	2024 010-401-207	SCHOOL/CONFERENCE	ROMOS PIZZA		08/01/24	10		178.54
	2024 010-401-207	SCHOOL/CONFERENCE	HOTEL		08/01/24	10		1,358.18
CARD SERVICE CENTER 1153	2024 010-560-701	AUTO REPAIR/INSPE	TAGS		08/01/24	10		9.50
PO BOX 569100	TX 75356							9.50
DALLAS	TX 75356							19.20
CARD SERVICE CENTER 1260	2024 010-561-904	GROCERIES	TANG		08/01/24	10		19.20
PO BOX 569100	TX 76356							19.20
DALLAS	TX 76356							83.56
CARD SERVICE CENTER 5536	2024 010-560-905	K-9	XENA		08/01/24	10		116.97
PO BOX 569120	2024 010-560-905	K-9	XENA		08/01/24	10		200.53
DALLAS	TX 75356							30.62
CARD SERVICE CENTER 6055	2024 010-665-908	SPECIAL PROJECTS	SUPPLIES		08/01/24	10		335.00
PO BOX 569100	2024 010-665-207	SCHOOL/CONFERENCE	NATIONAL EXT		08/01/24	10		300.70
	2024 010-665-901	OPERATING	SUPPLIE		08/01/24	10		866.32
DALLAS	TX 75356							14.00
CARD SERVICE CENTER 6989	2024 010-560-307	MISCELLANEOUS	CAR WASH		08/01/24	10		14.00
PO BOX 569120	TX 75356							56.21
DALLAS	TX 75356							56.21
CARD SERVICE CENTER 7536	2024 010-561-903	GAS/OIL	FUEL		08/01/24	10		56.21
PO BOX 569100	TX 75356							75.00
DALLAS	TX 75356							75.00
CARD SERVICE CENTER 9017	2024 010-560-702	SERVICE AGREEMENT	TRANSUNION		08/01/24	10		75.00

DATE 08/09/2024 14:41:13

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 08/12/2024 TO 08/12/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 569100	2024 010-560-207	SCHOOL/CONFERENCE	TAPETT		08/01/24	10		25.00
	2024 010-560-207	SCHOOL/CONFERENCE	TAPETT		08/01/24	10		25.00
DALLAS	2024 010-560-207	SCHOOL/CONFERENCE	TAPETT		08/01/24	10		350.00
	2024 010-560-207	SCHOOL/CONFERENCE	TAPETT		08/01/24	10		350.00
	2024 010-560-901	OPERATING SUPPLIE	VISTA PRINT		08/01/24	10		123.97
								948.97
CARD SERVICE CENTER 9520	2024 012-622-901	OPERATING SUPPLIE	ICE		08/01/24	10		19.72
P O BOX 569100	2024 012-622-901	OPERATING SUPPLIE	HARBOR FREIGHT		08/01/24	10		24.99
	2024 012-622-901	OPERATING SUPPLIE	PAD LOCK CHAIN		08/01/24	10		90.07
DALLAS	2024 012-622-903	GAS/OIL	FUEL		08/01/24	10		44.87
	2024 012-622-902	AUTO PARTS/TIRES	HARBOR FREIGHT REMO		08/01/24	10		27.04
	2024 012-622-901	OPERATING SUPPLIE	CLEANER/KILLS PAINT		08/01/24	10		127.88
								334.57
CHARLES T-BOB HAUGER	2024 010-560-207	SCHOOL/CONFERENCE	MEALS		08/01/24	10		240.00
								240.00
CITY DRUG STORE	2024 010-561-306	MEDICAL EXPENSE	JACKSON/GREEN/MCDON		08/01/24	10		125.18
104 EAST BELKNAP JACKSBORO TX 76458								125.18
COKER FUNERAL HOME	2024 010-455-302	AUTOPSITES	FIRST ZIMMER		07/31/24	10		1,607.50
152 STATE HWY 148 JACKSBORO TX 76458			FIRST NKOSINOWUSA		07/31/24	10		1,816.25
								3,423.75
CRAIG GENERAL CONTRACTOR	2024 016-625-802	HEAVY EQUIPMENT	DRAW # 1		08/08/24	11		15,231.00
2688 FM 2190 JACKSBORO TX 76458								15,231.00
DARREN FRANCIS	2024 012-622-902	AUTO PARTS/TIRES	TIRE		08/08/24	11		1,200.00
601 PATTON RD PERRIN TX 76486								1,200.00
DIXON LAND AND LAWN SERV	2024 010-400-706	LAWN CARE / MAINTN	08/03,08/11,08/18,0		08/01/24	10		400.00
300 W COLLEGE ST JACKSBORO TX 76458		LAWN CARE / MAINTN	LAWN CARE 8/22		08/01/24	10		275.00
		LAWN CARE / MAINTN	LAWN CARE 8/22		08/01/24	10		275.00
								950.00
DR. MARGARET STERLE, DVM	2024 024-402-603	ELECTRICITY	BUILDING USAGE		08/06/24	11		900.00
1879 NORTH US HWY 287 DECATUR TX 76234								900.00
DR. ROBERT COOPER	2024 010-400-486	COUNTY ASSISTANCE	AUG 24'		07/31/24	10		500.00
1012 CHEYENNE RD POOLVILLE TX 76487								500.00
ECONO SIGNS	2024 011-621-901	OPERATING SUPPLIE	SIGNS		07/31/24	10		1,590.10

DATE 08/09/2024 14:41:13

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 08/12/2024 TO 08/12/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
1816 LOUISVILLE RD BOWLING GREEN KY 42101								1,590.10
ELLIS EQUIPMENT COMPANY, 1313 FORT WORTH HWY WEATHERFORD TX 76086	2024 013-6223-802	HEAVY EQUIPMENT	LANDPRIDE 10' CUTTTE	ES18956	08/08/24	11		21,659.88
EMPIRE PAPER COMPANY PO BOX 733466	2024 010-510-901	OPERATING SUPPLIES	SUPPLIE SUPPLIES	08566657	07/31/24	10		133.97
	2024 010-561-901	SUPPLIES	SUPPLIES	08566660	07/31/24	10		366.00
	2024 010-561-901	SUPPLIES	SUPPLIES	0857832	08/01/24	10		3,953.37
DALLAS TX 75373	2024 010-510-901	OPERATING SUPPLIE	SUPPLIES	0859129	08/01/24	10		179.95
								4,633.29
FAITH COMMUNITY HOSP JAC 215 CHISHOLM TRAIL JACKSBORO TEXAS TX 76458	2024 010-560-307	MISCELLANEOUS	PRE MILLER	87572C11284	08/01/24	10		85.00
FORT BIRKNAV ELECTRIC CO PO BOX 486 OLNEY TX 76374	2024 013-623-603	ELECTRICITY	6/20-7/20	320800100	08/01/24	10		44.43
								44.43
GRABBLE OIL CO PO BOX 306 JACKSBORO TX 76458	2024 011-621-903	GAS/OIL	FUEL	46668	08/01/24	10		2,232.00
	2024 012-622-903	GAS/OIL	FUEL	46353	08/01/24	10		816.75
	2024 012-622-903	GAS/OIL	FUEL	46390	08/01/24	10		965.25
	2024 012-622-903	GAS/OIL	FUEL	46432	08/01/24	10		123.00
	2024 012-622-903	GAS/OIL	FUEL	36627	08/01/24	10		994.65
	2024 012-622-903	GAS/OIL	FUEL	46711	08/01/24	10		830.36
	2024 010-560-903	GAS/OIL	FUEL	JULY KEY	08/01/24	10		6,370.82
	2024 010-560-903	GAS/OIL	FUEL	JULY KEY	08/01/24	10		659.02
	2024 010-561-903	GAS/OIL	FUEL	JULY KEY	08/01/24	10		174.00
	2024 010-475-903	GAS/OIL	FUEL	JULY KEY	08/01/24	10		343.96
	2024 010-410-903	GAS/OIL	FUEL	JULY KEY	08/01/24	10		206.91
	2024 010-551-903	GAS/OIL	FUEL	JULY KEY	08/08/24	11		147.96
	2024 013-623-903	GAS/OIL	FUEL	46712	08/08/24	11		13,864.68
H-BRAND 2 680 N MAIN JACKSBORO TX 76458	2024 014-624-901	OPERATING SUPPLIE	CORNERSTONE 2.5	22533	07/31/24	10		50.00
	2024 012-622-903	GAS/OIL	STIHL MOTOMIX	21844	07/31/24	10		70.00
								120.00
HENDERSHOT EQUIPMENT CO. PO BOX 653 STEPHENSVILLE TX 76401	2024 013-623-902	AUTO PARTS/TIRES	PARTS	DC79172	07/31/24	10		366.98
								366.98
HOLT CAT P O BOX 650345 DALLAS TX 75265	2024 011-621-902	AUTO PARTS/TIRES	PARTS	PIMB0111266	08/01/24	10		334.84
								334.84
HORTON BRIDGE & PILING 2238 BACK CEMETERY RD PERRIN TX 76486	2024 010-400-307	MISCELLANEOUS	REPAIR BRIDGE	68	08/08/24	11		10,000.00
								10,000.00
HUB INTERNATIONAL INSURA 2024 010-400-405	BENEFITS CONSULTIN	AUG 24'		3754343	08/01/24	10		1,320.00

ALL RECORDS FROM 08/12/2024 TO 08/12/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
124 OLD TOWN BLVD N STE ARGYLE TX 76226								1,320.00
HUDSON IMAGING 1007 FIFTH STREET WICHITA FALLS TX 76301	2024 010-475-702	SERVICE AGREEMENT	JACK CO ATTORNEY ID	048342	08/01/24	10		30.00
	2024 010-495-702	SERVICE AGREEMENT	JACK CO AUDITOR ID	048343	08/01/24	10		38.56
	2024 010-403-702	SERVICE AGREEMENT	JACK CO CLERK UP ID	048344	08/01/24	10		48.00
	2024 010-435-702	SERVICE AGREEMENT	JACK CO DISTRICT CL	048345	08/01/24	10		35.00
	2024 010-665-702	SERVICE AGREEMENT	JACK CO EXTENSION I	048346	08/01/24	10		35.00
	2024 010-660-702	SERVICE AGREEMENT	JACK CO DPS ID 2522	048347	08/01/24	10		37.00
	2024 010-401-702	SERVICE AGREEMENT	JACK CO JUDGE ID 28	048348	08/01/24	10		23.98
	2024 010-455-702	SERVICE AGREEMENT	JACK CO JP ID 2940	048349	08/01/24	10		61.56
	2024 010-560-702	SERVICE AGREEMENT	SERVICE CONTRACT	048350	08/01/24	10		153.74
	2024 010-561-702	SERVICE AGREEMENT	SERVICE CONTRACT	048350	08/01/24	10		60.45
								523.29
J-A-C ELECTRIC CO-OP INC 1784 FM 172 HENRIETTA TX 76365	2024 014-624-603	ELECTRICITY	ACCT# 301500-002		08/01/24	10		82.55
	2024 010-661-603	ELECTRICITY	ACCT# 301500-005		08/01/24	10		76.26
								158.81
JACK CO AUTOMOTIVE SUPPL 514 NORTH MAIN JACKBORO TX 76458	2024 011-621-902	AUTO PARTS/TIRES OPERATING SUPPLIE	CABLE TIES FITTINGS R134A	002-191767	08/01/24	10		21.47
	2024 011-621-901	AUTO PARTS/TIRES	HOSE	002-191854	08/01/24	10		47.96
	2024 014-624-902	AUTO PARTS/TIRES	CONNECTOR	002-191786	08/01/24	10		399.89
	2024 014-624-902	AUTO PARTS/TIRES	FILTERS	002-191986	08/01/24	10		11.39
	2024 014-624-902	AUTO PARTS/TIRES	FILTERS	002-192669	08/01/24	10		224.54
	2024 014-624-902	AUTO PARTS/TIRES	FILTERS	002-192788	08/01/24	10		47.18
	2024 010-410-701	AUTO REPAIR/INSPEC	MIS WIRE	002-192459	08/01/24	10		85.60
								838.03
KENNY CATRES 298 COUNTY ROAD DECATUR, TEXAS 76234	2024 024-402-303	EQUINE SPECIALIST PROJECT SUPPLIES	EQUINE THERAPY SESS HORSE TREATS	2024-08-2	08/06/24	11		1,998.00
	2024 024-402-901	EQUINE SPECIALIST PROJECT SUPPLIES	HORSE TREATS	2024-08-2	08/06/24	11		480.00
								2,478.00
KEVIN WOLF INSURANCE & R PO BOX 457 JACKSBORO TX 76458	2024 010-560-301	BONDS OF OFFICE	BOND VANDERKAAAY	5698	08/01/24	10		50.00
	2024 010-560-301	BONDS OF OFFICE	BOND SMITH	5703	08/01/24	10		175.00
	2024 010-495-301	BONDS OF OFFICE	BOND BURRITT	5702	07/31/24	10		100.00
								325.00
K2 TOWERS III, LLC 57 E WASHINGTON ST CHAGRIN FALLS OH 44022	2024 010-560-702	SERVICE AGREEMENT	RENTAL AUG 124	20548	07/31/24	10		447.76
								447.76
LANGUAGER LINE SERVICES PO BOX 202564 DALLAS TX 75320	2024 010-561-702	SERVICE AGREEMENT	SERVICE	11363784	08/01/24	10		29.00
								29.00
								29.00
LOGOS COUNSELLING	2024 024-402-302	LICENSED COUNSELOR	LICENSED COUNSELOR	2024-08-1	08/06/24	11		1,404.00

DATE 08/09/2024 14:41:13

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 08/12/2024 TO 08/12/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
5751 PARK VISTA CIRCLE SUITE 101 KELLER TX 76244							1,404.00
M-PAK 11255 CAMP BOWIE WEST SUITE 111 ALBEDO TX 76008	2024 010-560-911	UNIFORMS/BADGES	TIE	136724	08/01/24 10		4.99
MASON SPILLER DBA SPILLER & SPILLER PO DRAWER 447 JACKSBORO TX 76458	2024 010-401-311	MENTAL CONFINEMEN	MH77 BELYEU MH		08/08/24 11		275.00
MOBILE PHONE OF TEXAS IN PO BOX 2247 WICHITA FALLS TX 76307	2024 010-410-901	OPERATING SUPPLIES	PARTS	290-45389	08/01/24 10		540.00
NEW LEAF BEHAVIORAL HEAL 719 SCOTT AVE STE 620 WICHITA FALLS TX 76301	2024 010-477-310	EXPERT WITNESS	EVAN NUNLEY		08/08/24 11		900.00
NICOLE JOHNSON 442 COUNTY RD 3519 BRIDGEPORT TX 76426	2024 024-402-902	PRESENTATION/TRAIN	ADMINISTRATIVE FEES	2024-08-4	08/06/24 11		1,680.00
O'REILLY AUTOMOTIVE INC PO BOX 9464 SPRINGFIELD MO 65801	2024 010-561-903	GAS/OIL	PARTS	5783281562	07/31/24 10		11.98
	2024 010-560-902	AUTO PARTS/TIRES	PARTS	5783281722	07/31/24 10		218.49
	2024 010-560-701	AUTO REPAIR/INSPE	PARTS	5783281727	07/31/24 10		18.99
	2024 010-560-902	AUTO PARTS/TIRES	PARTS	5783283918	07/31/24 10		5.79
	2024 010-560-902	AUTO PARTS/TIRES	WIPEER FLUID CAR WAS	5783-284669	08/01/24 10		48.72
							303.97
PALO PINTO COMMUNICATION ATTN: CREDIT DEPARTMENT PO BOX 600 GRAHAM TX 76450	2024 010-400-412	PUBLIC NOTICES	AD	27894	08/01/24 10		251.00
PATTERSON WATER-PERRIN P O BOX 910 COLLINSVILLE TX 76233	2024 012-622-602	WATER	WATER	79	08/01/24 10		40.90
							40.90
PERDUE BRANDON, FELLER, ATTORNEYS AT LAW PO BOX 9132 AMARILLO TX 79105	2024 099-406-489	COLLECTION FEES	JUNE 24' FEES	5713	08/08/24 11		403.20
	2024 099-406-489	COLLECTION FEES	JULY 24' FEES	5714	08/08/24 11		352.50
							755.70
PHD COMMUNICATIONS, LLC PO BOX 2012 ADDISON TX 75001	2024 010-410-703	FURNITURE EQUIPMEN	SERVICE	SEC42381	08/01/24 10		237.50
							237.50
PURCHASE POWER PO BOX 981026 BOSTON MA 02298	2024 010-560-915	POSTAGE	POSTAGE REFILL 07/0	52518347	08/09/24 11		200.00
							200.00
QUILL CORPORATION	2024 010-495-901	OPERATING SUPPLIE	CLIPS	39855654	08/01/24 10		4.50

ALL RECORDS FROM 08/12/2024 TO 08/12/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 428 VERNON	TX 76385							30.00
THE POLICE AND SHERIFFS P O BOX 1489	GA 30436	2024 010-560-307 MISCELLANEOUS 2024 010-560-901 OPERATING SUPPLIE 2024 010-561-901 SUPPLIES 2024 010-560-307 MISCELLANEOUS	ID CARDS ID CARDS ID CARDS ID CARDS	195779 195913 195913 195913	08/01/24 08/01/24 08/01/24 07/31/24	10 10 10 10		170.95 77.55 15.50 93.05
357.05								
THERESA Y COPELAND LAW OFFICE OF THERESA Y 400 S TRINITY	TX 76234	2024 010-477-312 CPS ATTORNEY FEES 2024 010-477-312 CPS ATTORNEY FEES 2024 010-477-312 CPS ATTORNEY FEES	23-03-026 WESTMOREL 24-01-003 TU CPS 24-03-023 LM CPS		08/01/24 08/01/24 08/01/24	10 10 10		1,876.00 1,048.00 1,692.50
4,616.50								
TIPFANY N BRANSON 107 N ALAMO	TX 76086	2024 010-477-312 CPS ATTORNEY FEES 2024 010-477-312 CPS ATTORNEY FEES 2024 010-477-312 CPS ATTORNEY FEES 2024 010-477-312 CPS ATTORNEY FEES 2024 010-477-312 CPS ATTORNEY FEES	20-11-102 TW CPS 22-07-070 AM CPS 24-06-048 ZM CPS 19-11-127 LL CPS 20-11-103 CD CPS 24-02-017 AB CPS		08/01/24 08/01/24 08/01/24 08/01/24 08/01/24	10 10 10 10 10		232.50 254.70 629.15 467.50 106.25 287.50
1,977.60								
TRACTOR SUPPLY CREDIT PL P O BOX 78004 PHOENIX AZ 85062		2024 011-621-901 OPERATING SUPPLIE	SHEETERS 10X3	333362	08/01/24	10		10.49
10.49								
VERIZON WIRELESS PO BOX 660108 DALLAS TX 75266		2024 010-401-605 MOBILE PHONE 2024 010-409-604 TELEPHONE 2024 010-410-605 MOBILE PHONE 2024 010-560-702 SERVICE AGREEMENT	COUNTY JUDGE HOT SP ELECTION HOT SPOTS EMC/IT HOT SPOT TJWF BOOKS WT-FI HOT SPOT	07/24-08/23 07/24-08/23 07/24-08/23 07/24-08/23 07/24-08/23	08/05/24 08/05/24 08/05/24 08/05/24 08/05/24	11 11 11 11 11		103.86 190.01 37.99 265.93 37.99
635.78								
VESTED NETWORKS 209 S SHADY SHORES DR SUITE 300 LAKE DALLAS TX 75065		2024 010-400-604 TELEPHONE 2024 010-401-604 TELEPHONE 2024 010-403-604 TELEPHONE 2024 010-409-604 TELEPHONE 2024 010-435-604 TELEPHONE 2024 010-435-604 TELEPHONE 2024 010-455-604 TELEPHONE 2024 010-475-604 TELEPHONE 2024 010-495-604 TELEPHONE 2024 010-495-604 TELEPHONE 2024 010-499-604 TELEPHONE 2024 010-560-604 TELEPHONE 2024 010-561-604 TELEPHONE 2024 010-660-604 TELEPHONE 2024 010-665-604 TELEPHONE 2024 011-621-604 TELEPHONE 2024 012-622-604 TELEPHONE	940-567-2048 940-567-5502 940-567-6441 940-567-2930 940-567-2696 940-567-3029 940-567-6306 940-567-5978 940-567-5322 940-567-2144, 6942, 9 940-567-6536 940-567-6540 940-567-2014 940-567-5318 940-798-2781	06/14-07/13 06/14-07/13 06/14-07/13 06/14-07/13 06/14-07/13 06/14-07/13 06/14-07/13 06/14-07/13 06/14-07/13 06/14-07/13 06/14-07/13 06/14-07/13 06/14-07/13 06/14-07/13 06/14-07/13 06/14-07/13	08/09/24 08/09/24 08/09/24 08/09/24 08/09/24 08/09/24 08/09/24 08/09/24 08/09/24 08/09/24 08/09/24 08/09/24 08/09/24 08/09/24 08/09/24 08/09/24	10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10		25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 75.00 25.00 25.00 25.00 25.00 25.00 25.00

ALL RECORDS FROM 08/12/2024 TO 08/12/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
VETERANS OF FOREIGN WARS PO BOX 211 JACKSBORO TX 76458	2024 010-405-129	VETERAN SERVICE AG	AUG 24	07/31/24	10			833.33
	2024 013-623-604	TELEPHONE	940-567-3981	06/14-07/13	08/09/24	10		25.00
	2024 014-624-604	TELEPHONE	940-567-2971	06/14-07/13	08/09/24	10		25.00

								475.00

ZACK BURKETT PO BOX 40 GRAHAM TX 76450	2024 011-621-503	SAND/GRAVEL	GRAVEL	7-653942	08/01/24	10		3,377.65
	2024 012-622-503	SAND/GRAVEL	GRAVEL	4-653943	08/01/24	10		8,472.78
	2024 014-624-503	SAND/GRAVEL	GRAVEL	6-653945	08/01/24	10		2,076.80
	2024 014-624-503	SAND/GRAVEL	GRAVEL	4-653944	08/01/24	10		216.90

								14,144.13

TOTAL CHECKS TO BE WRITTEN

142,229.70

ALL RECORDS FROM 08/12/2024 TO 08/12/2024 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

Aug 12, 2024

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 of names]

[Signature]
[Signature]
[Signature]
[Signature]
[Signature]

FILED FOR RECORD

_____ O'CLOCK _____ M

AUG 12 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY