

FOR CHECK DATE FROM 10/04/2024 TO 10/04/2024

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401					
00075	TILLERY	DEBRA	A 1,780.92	.00	.00
00123	UMPHRESS	BRIAN	K 7,909.88	.00	.00
DEPARTMENT TOTALS			9,690.80	.00	.00
DEPARTMENT 010-403					
00010	BROOKS	SUZANNE	1,794.27	.00	.00
00036	JAMES	VANESSA	H 2,255.04	.00	.00
00011	MARTIN	TIFFANY	1,751.88	.00	.00
DEPARTMENT TOTALS			5,801.19	.00	.00
DEPARTMENT 010-409					
00214	BANUELOS	LORENA	816.27	.00	.00
00127	CASTEEL	SELENA	L 1,993.46	.00	.00
DEPARTMENT TOTALS			2,809.73	.00	.00
DEPARTMENT 010-410					
00105	HEFNER	FRANKLIN	R 2,727.85	.00	.00
DEPARTMENT TOTALS			2,727.85	.00	.00
DEPARTMENT 010-435					
00214	BANUELOS	LORENA	950.88	.00	.00
00056	PIPPIN	TRACIE	J 2,255.04	.00	.00
DEPARTMENT TOTALS			3,205.92	.00	.00
DEPARTMENT 010-455					
00004	BAILEY	JESSICA	2,562.73	.00	.00
00256	COX	MCKENZIE	1,159.83	.00	.00
00232	HEFNER	CHRISTINA	L 1,851.96	.00	.00
DEPARTMENT TOTALS			5,574.52	.00	.00
DEPARTMENT 010-475					
00017	DIXON	MICHAEL	3,870.42	.00	.00
00020	FRANCIS	MICHAEL	W 2,569.23	.00	.00
00226	PETTY	SHERRI	L 2,005.92	.00	.00
DEPARTMENT TOTALS			8,445.57	.00	.00
DEPARTMENT 010-495					
00253	BURRITT	AMBER	N 1,780.92	.00	.00
00018	DUNGAN	KIM	M 1,993.46	.00	.00
00053	PERRY	LISA	2,335.96	.00	.00
DEPARTMENT TOTALS			6,110.34	.00	.00
DEPARTMENT 010-497					
00122	CAMPSEY	BRADLEY	G 2,255.04	.00	.00
DEPARTMENT TOTALS			2,255.04	.00	.00

FOR CHECK DATE FROM 10/04/2024 TO 10/04/2024

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-499					
00244	FLORES	IRLANDA	2,769.73	.00	.00
00099	HAUGER	TAMMY	2,754.46	.00	.00
00136	OGLE	TRASI	2,796.85	.00	.00
00063	ROBINSON	SHARON	3,334.54	.00	.00
DEPARTMENT TOTALS			11,655.58	.00	.00
DEPARTMENT 010-510					
00207	HERRERA	MARGARITA	1,676.73	.00	.00
00210	REGINO-BELTRAN	VERONICA	1,676.73	.00	.00
DEPARTMENT TOTALS			3,353.46	.00	.00
DEPARTMENT 010-551					
00079	WATSON	CLYDE	2,324.27	.00	.00
DEPARTMENT TOTALS			2,324.27	.00	.00
DEPARTMENT 010-560					
00055	ALLEN	HEATHER	1,918.97	.00	.00
00259	CAMPBELL	KRISHA	895.32	.00	.00
00252	HAUGER	CHARLES	2,930.67	.00	.00
00257	HIGGINS	TRENTON	1,846.31	.00	.00
00030	HOWARD	JEREMY	2,234.58	.00	.00
00258	MAYO	JAMES	1,154.12	.00	.00
00254	MILLER	JEFFERY	2,070.46	.00	.00
00049	MILLER	TAMMY	3,745.08	.00	.00
00203	PEACE	COLE	2,078.16	.00	.00
00058	REGER	CHRIS	2,407.42	.00	.00
00135	REIS	MARITHEA	3,137.81	.00	.00
00255	STEPHENSON	NINA	1,702.04	.00	.00
00077	VANDERKAAY	DAVID	2,290.96	.00	.00
00250	WEEKS	ERICK	2,078.16	.00	.00
00239	WIGINGTON	JAMES	2,124.31	.00	.00
00091	WOOTEN	CONNIE	1,942.04	.00	.00
DEPARTMENT TOTALS			34,556.41	.00	.00
DEPARTMENT 010-561					
00240	BELL	MARK	1,895.89	.00	.00
00141	HOUSE	DANNY	1,895.89	.00	.00
00204	HUEY	CHARLOTTE	1,993.88	.00	.00
00035	JACKSON	MONTY	2,141.34	.00	.00
00260	KING	DENNIS	995.02	.00	.00
00235	KINGERY	PAMELA	1,895.89	.00	.00
00241	LONG	STACIE	1,895.89	.00	.00
00054	PHILLIPS	LOWELL	1,895.89	.00	.00
00245	SCOTTINO	KARRIE	1,895.89	.00	.00
00186	SIMONTON	STEPHEN	2,950.82	.00	.00
00128	WALDEN	RUSSELL	1,895.89	.00	.00
00224	WHITE	AMBER	1,895.89	.00	.00
00181	WOODS	SARAH	2,122.23	.00	.00
DEPARTMENT TOTALS			25,370.41	.00	.00

FOR CHECK DATE FROM 10/04/2024 TO 10/04/2024

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-665					
00251	CHAPA	TAYLOR	K 805.50	.00	.00
00233	COUFAL	MELISA	M 1,794.27	.00	.00
00014	COX	ALINDA	R 805.50	.00	.00
DEPARTMENT TOTALS			3,405.27	.00	.00
FUND TOTALS			127,286.36	.00	.00
DEPARTMENT 011-621					
00154	FOJTIK	CHARLES	E 1,818.73	.00	.00
00209	HAMPTON	JUSTIN		.00	.00
00121	OLIVER	GARY	M 2,371.42	.00	.00
00085	WILSON	JERRY		.00	.00
DEPARTMENT TOTALS			7,827.61	.00	.00
FUND TOTALS			7,827.61	.00	.00
DEPARTMENT 012-622					
00246	HUTTON	JOSHUA	L 1,818.73	.00	.00
00221	RICKS	WILLIAM	R 1,898.81	.00	.00
00219	SALAZAR	KENNY		.00	.00
DEPARTMENT TOTALS			6,088.96	.00	.00
FUND TOTALS			6,088.96	.00	.00
DEPARTMENT 013-623					
00006	BIRDWELL	HENRY	D 2,371.42	.00	.00
00156	MCCOY	JOE		.00	.00
00124	ROGERS	PRESTON	R 1,898.81	.00	.00
DEPARTMENT TOTALS			5,988.77	.00	.00
FUND TOTALS			5,988.77	.00	.00
DEPARTMENT 014-624					
00013	COUFAL	TIMOTHY		.00	.00
00046	MAXWELL	WINFIELD		.00	.00
00078	WARD	TERRY		.00	.00
DEPARTMENT TOTALS			6,088.96	.00	.00
FUND TOTALS			6,088.96	.00	.00
GRAND TOTALS			153,280.66	.00	.00

FOR CHECK DATE FROM 10/04/2024 TO 10/04/2024

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE: 10/15/24

DATE _____

APPROVED BY _____

[Handwritten signatures and initials on a set of horizontal lines, including a large signature at the top and several smaller ones below.]

FILED FOR RECORD

_____ O'CLOCK _____ M

OCT 15 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

FOR CHECK DATE FROM 09/20/2024 TO 09/20/2024

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401						
00075	TILLERY	DEBRA	A	1,675.96	.00	.00
00123	UMPHRESS	BRIAN	K	3,605.00	.00	.00
DEPARTMENT TOTALS				5,280.96	.00	.00
DEPARTMENT 010-403						
00010	BROOKS	SUZANNE		1,635.58	.00	.00
00036	JAMES	VANESSA	H	2,147.75	.00	.00
00011	MARTIN	TIFFANY		1,595.19	.00	.00
DEPARTMENT TOTALS				5,378.52	.00	.00
DEPARTMENT 010-409						
00127	CASTEEL	SELENA	L	1,759.75	.00	.00
DEPARTMENT TOTALS				1,759.75	.00	.00
DEPARTMENT 010-410						
00105	HEFNER	FRANKLIN	R	2,598.00	.00	.00
DEPARTMENT TOTALS				2,598.00	.00	.00
DEPARTMENT 010-435						
00214	BANUELOS	LORENA		1,577.89	.00	.00
00056	PIPPIN	TRACIE	J	2,147.75	.00	.00
DEPARTMENT TOTALS				3,725.64	.00	.00
DEPARTMENT 010-455						
00004	BAILEY	JESSICA		2,301.50	.00	.00
00256	COX	MCKENZIE		1,092.88	.00	.00
00232	HEFNER	CHRISTINA	L	1,658.66	.00	.00
DEPARTMENT TOTALS				5,053.04	.00	.00
DEPARTMENT 010-475						
00017	DIXON	MICHAEL		3,763.25	.00	.00
00020	FRANCIS	MICHAEL	W	3,490.33	.00	.00
00226	PETTY	SHERRI	L	2,460.95	.00	.00
DEPARTMENT TOTALS				9,714.53	.00	.00
DEPARTMENT 010-495						
00253	BURRITT	AMBER	N	1,696.12	.00	.00
00018	DUNGAN	KIM	M	1,898.54	.00	.00
00053	PERRY	LISA		2,224.75	.00	.00
DEPARTMENT TOTALS				5,819.41	.00	.00
DEPARTMENT 010-497						
00122	CAMPSEY	BRADLEY	G	2,147.75	.00	.00
DEPARTMENT TOTALS				2,147.75	.00	.00

FOR CHECK DATE FROM 09/20/2024 TO 09/20/2024

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	2,147.75	.00	.00
DEPARTMENT TOTALS			6,956.41	.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 2,607.17	.00	.00
DEPARTMENT TOTALS			2,607.17	.00	.00
DEPARTMENT 010-560					
00055	ALLEN	HEATHER	1,869.39	.00	.00
00252	HAUGER	CHARLES	2,930.65	.00	.00
00257	HIGGINS	TRENTON	C 752.43	.00	.00
00030	HOWARD	JEREMY	M 2,533.11	.00	.00
00254	MILLER	JEFFERY	D 2,244.04	.00	.00
00049	MILLER	TAMMY	3,046.51	.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
00255	STEPHENSON	NINA	L 1,652.46	.00	.00
00077	VANDERKAAY	DAVID	3,032.89	.00	.00
00250	WEEKS	ERICK	R 1,946.35	.00	.00
00239	WIGINGTON	JAMES	K 3,275.24	.00	.00
00091	WOOTEN	CONNIE	S 1,892.46	.00	.00
DEPARTMENT TOTALS			31,849.72	.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 2,290.50	.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
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 2,067.42	.00	.00
DEPARTMENT TOTALS			23,818.47	.00	.00

FOR CHECK DATE FROM 09/20/2024 TO 09/20/2024

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			113,009.25	.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	4,665.77	.00	.00
DEPARTMENT TOTALS			10,205.77	.00	.00
FUND TOTALS			10,205.77	.00	.00
DEPARTMENT 013-623					
00006	BIRDWELL	HENRY	D 2,258.50	.00	.00
00039	KINDER	KENNETH	335.62	.00	.00
00156	MCCOY	JOE	1,636.69	.00	.00
00124	ROGERS	PRESTON	R 1,808.38	.00	.00
DEPARTMENT TOTALS			6,039.19	.00	.00
FUND TOTALS			6,039.19	.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			142,508.07	.00	.00

FOR CHECK DATE FROM 09/20/2024 TO 09/20/2024

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE: 10/15/24

DATE 10/15/24

APPROVED BY

[Handwritten signatures on lines]

RECEIVED

SEP 18 2024

JACK COUNTY AUDITOR

[Handwritten signature]

FILED FOR RECORD

_____ O'CLOCK _____ M

OCT 15 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 10/15/2024 TO 10/15/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
CITY OF JACKSBORO 112 W BELKNAP JACKSBORO TX 76458	2025 010-400-407	ANIMAL CONTROL	ANIMAL CONTROL		10/08/24	01		30,000.00 ----- 30,000.00
JACK CO AUTOMOTIVE SUPPL 514 NORTH MAIN JACKBORO TX 76458	2024 010-409-901	OPERATING SUPPLIES	OFFICE KEYS	002-193696	09/30/24	12		17.91 ----- 17.91
LOCAL GOV. SOLUTIONS 2693 H HWY 77 STE 2100 WAXAHACHIE TX 75165	2025 092-403-206	COUNTY COURT TEC	CLASS JAMES	D4UF3AC52H	10/10/24	01		620.00 ----- 620.00
NET DATA 333 INDUSTRIAL PARK RD PINEY FLATS TN 37686	2025 010-495-702	SERVICE AGREEMENT	SOFTWARE	ND3-000314	10/10/24	01		17,265.00 ----- 17,265.00
TDCAA AUSTIN KAYLENE BRADEN 505 W 12 ST STE 100 AUSTIN TX 78701	2025 010-475-207	SCHOOL/CONFERENCE	CLASS PETTY JACK CO	252399	10/10/24	01		350.00 ----- 350.00
WISE COUNTY TREASURER BOX 554 DECATUR TX 76234	2025 010-400-308	JUVENILE PROBATIO	JUV PROBATION		10/08/24	01		160,000.00 ----- 160,000.00
WISE COUNTY TREASURER BOX 554 DECATUR TX 76234	2025 010-476-300	DISTRICT ATTORNEY	DIST ATTY		10/08/24	01		92,808.00 ----- 92,808.00
A-1 FREEMAN GROUP RECORDS MAMAGEMENT GROUP 11517 N BROADWAY EXT OKLAHOMA CITY OK 73114	2025 095-400-307	MISC CH SECURITY E	65 GAL BIN	1103508	10/10/24	01		27.50 ----- 27.50
ALINDA COX	2025 010-665-206	TRAVEL ALLOWANCE	OCT 24'		10/08/24	01		562.50
	2025 010-665-207	SCHOOL/CONFERENCE	REMB		10/10/24	01		35.00 ----- 597.50
ALLIANCE LAUNDRY SYSTEMS P O BOX 844226 DALLAS TX 75284	2025 010-561-803	FURNITURE AND EQ	WASHER	6001842483	10/10/24	01		15,675.20 ----- 15,675.20
AMERICAN NATIONAL LEASIN PO BOX 4477 WICHITA FALLS TX 76308	2025 010-560-801	VEHICLES	LEASE 2022 RAM	00050	10/10/24	01		18,511.50
	2025 010-475-706	CA INVESTIGATOR EQ	LEASE 2022 RAM	00050	10/10/24	01		18,198.50 ----- 36,710.00
AMG PRINTING 4606 N STAHL PARK STE 10 SAN ANTONIO TX 78217	2025 010-409-913	VOTER REGISTRATION	VR CERT	119843	10/08/24	01		90.00 ----- 90.00
ANNETTE C STANLEY WICHITA COUNTY 900 7TH ST RM 250 WICHITA FALLS TX 76301	2025 010-401-311	MENTAL CONFINEMEN	SYLVA	10/2/2024	10/08/24	01		635.00 ----- 635.00
AQUA ONE	2025 010-560-702	SERVICE AGREEMENT	WATER	447238	10/08/24	01		42.75

ALL RECORDS FROM 10/15/2024 TO 10/15/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 8210	2025 010-561-702	SERVICE AGREEMENT	WATER	447238	10/08/24	01		42.75
	2025 010-400-901	SUPPLIES	SUB 724644 2ND FLOO	477231	10/10/24	01		169.73
AMARILLO TX 79114	2025 010-403-901	OPERATING SUPPLIE	SUB 724645 COUNTY C	447222	10/10/24	01		26.00
	2025 010-435-901	OPERATING SUPPLIES	SUB 724646 DISTRICT	447227	10/10/24	01		8.75
	2025 010-475-901	OPERATING SUPPLIE	SUB 724647 COUNTY A	447226	10/10/24	01		8.75
	2025 010-477-901	OPERATING SUPPLIE	SUB 724650 DISTRICT	447224	10/10/24	01		12.00
	2025 010-400-901	SUPPLIES	SUB 724643 3RD FLOO	447228	10/10/24	01		26.00

								336.73
AT&T INTERNET PO BOX 5014 CAROL STREAM IL 60197	2025 010-400-604	TELEPHONE	ACCT#148853541	09/10-10/09	10/11/24	01		107.53

								107.53
AT&T MOBILITY 2870193693 PO BOX 6463 CAROL STREAM IL 60197	2024 010-405-605	MOBILE PHONE	VETERAN SERVICE WIR	08/28-09/27	10/11/24	12		91.40
	2024 010-475-605	MOBILE PHONE	COUNTY ATTORNEY WIR	08/28-09/27	10/11/24	12		53.33

								144.73
AT&T MOBILITY 2872915214 PO BOX 6463 CAROL STREAM IL 60197	2024 010-400-315	PUBLIC WORKS EXPEN	8/20-09/19 OSSF INS		09/30/24	12		41.56
	2024 010-455-605	MOBILE PHONE	8/20-09/19 JP TABLE		09/30/24	12		30.00
	2024 011-621-605	MOBILE PHONE	8/20-09/19 PCT 1 WI		09/30/24	12		69.33
	2024 012-622-605	MOBILE PHONE	8/20-09/19 PCT 2 WI		09/30/24	12		60.00
	2024 013-623-605	MOBILE PHONE	8/20-09/19 PCT 3 TA		09/30/24	12		30.00
	2024 014-624-605	MOBILE PHONE	8/20-09/19 PCT 4 WI		09/30/24	12		69.33

								300.22
AT&T MOBILITY 2872915221 PO BOX 6463 CAROL STREAM IL 60197	2024 010-401-605	MOBILE PHONE	8/20-9/19 COUNTY J		10/01/24	12		31.25
	2024 010-409-604	TELEPHONE	8/20-9/19 ELECTION		10/01/24	12		31.25
	2024 010-410-605	MOBILE PHONE	8/20-9/19 IT WIREL		10/01/24	12		148.98
	2024 010-455-605	MOBILE PHONE	8/20-9/19 JP WIREL		10/01/24	12		74.49
	2024 010-551-605	MOBILE PHONE	8/20-9/19 CONSTABL		10/01/24	12		40.72
	2024 010-560-605	MOBILE PHONE	8/20-9/19 SO WIREL		10/01/24	12		1,344.96
	2024 010-561-605	MOBILE PHONES	8/20-9/19 JAIL WIR		10/01/24	12		256.92
	2024 010-660-604	TELEPHONE	8/20-9/19 HWY PATR		10/01/24	12		129.72
	2024 010-661-604	TELEPHONE	8/20-9/19 JCRFD WI		10/01/24	12		115.21
	2024 010-667-604	TELEPHONE	8/20-9/19 GAME WAR		10/01/24	12		31.25
	2024 011-621-605	MOBILE PHONE	8/20-9/19 PCT 1 CO		10/01/24	12		31.25
	2024 012-622-605	MOBILE PHONE	8/20-9/19 PCT 2 CO		10/01/24	12		31.25
	2024 013-623-605	MOBILE PHONE	8/20-9/19 PCT 3 CO		10/01/24	12		31.25

								2,298.50
BEAR GRAPHICS, INC. P O BOX 3290 SIOUX CITY IA 51102	2025 010-410-901	OPERATING SUPPLIES	CARDS	0946803	10/10/24	01		84.36
	2025 010-661-901	OPERATING SUPPLIE	CARDS	0946803	10/10/24	01		84.36
	2025 010-560-803	FURNITURE/EQUIPMEN	TABLE	0946325	10/10/24	01		690.56

								859.28
BREAKTHROUGH COMMUNICATI	2025 010-661-307	MISCELLANEOUS	RENT	80003453	10/08/24	01		195.76

ALL RECORDS FROM 10/15/2024 TO 10/15/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
2020 SOUTH LAS VEGAS TRA FORT WORTH TX 76108								195.76
BRIAN KEITH UMPHRESS 6350 FM 1810	2025 010-401-207	SCHOOL/CONFERENCE	MEALS		10/10/24	01		80.00
	2025 010-401-207	SCHOOL/CONFERENCE	MEALS		10/10/24	01		80.00
CHICO TX 76431								160.00
BRUCKNER TRUCK SALES INC CORPORATE BILLING LLC DEPT 100 PO BOX 830604 BIRMINGHAM AL 35283	2025 014-624-902	AUTO PARTS/TIRES	FILTER	XA105029569:01	10/08/24	01		15.57
								15.57
BRYANT SAFETY SERVICES BRYANT SAFETY SERVICES P O BOX 870 BRIDGEPORT TX 76426	2025 010-400-416	EMPLOYEE DRUG SC	DRUG TEST	1857	10/08/24	01		360.00
								360.00
BRYSON SENIOR CITIZEN FU BOX 494 BRYSON TX 76427	2025 010-400-486	COUNTY ASSISTANCE	ASSISTANCE		10/08/24	01		900.00
								900.00
CARD SERVICE CENTER 0015 PO BOX 569100 DALLAS TX 75356	2024 010-475-207	SCHOOL/CONFERENCE	HOTEL		09/26/24	12		338.61
								338.61
CARD SERVICE CENTER 0107 PO BOX 569100	2024 010-560-307	MISCELLANEOUS	CARDS		09/26/24	12		63.98
	2024 010-560-307	MISCELLANEOUS	CARDS		09/26/24	12		42.98
DALLAS TX 75356								106.96
CARD SERVICE CENTER 0289 P O BOX 569100	2024 010-560-701	AUTO REPAIR/INSPE	TAGS		09/26/24	12		9.50
	2024 013-623-901	OPERATING SUPPLIE	SHIPPING		09/26/24	12		3.85
	2024 014-624-901	OPERATING SUPPLIE	SHIPPING		09/26/24	12		3.85
DALLAS TX 75356								17.20
CARD SERVICE CENTER 0297 PO BOX 569100 DALLAS TX 75356	2024 093-401-207	SCHOOL/CONFERENCE	TAC		09/26/24	12		150.00
								150.00
CARD SERVICE CENTER 0362 P O BOX 569100	2024 014-624-901	OPERATING SUPPLIE	NAVAGATOR		09/26/24	12		240.00
	2024 014-624-901	OPERATING SUPPLIE	RATCHET		09/26/24	12		23.98
DALLAS TX 75356								263.98
CARD SERVICE CENTER 0908 PO BOX 569100	2024 010-475-901	OPERATING SUPPLIE	CARDS		09/26/24	12		40.73
	2024 010-475-911	UNIFORMS/BADGES	UNIFORMS		09/26/24	12		188.99
	2024 010-475-911	UNIFORMS/BADGES	UNIFORMS		09/26/24	12		228.95
DALLAS TX 75356	2024 010-475-701	AUTO REPAIR/INSPE	CAR WASH		09/26/24	12		14.00
	2024 010-475-911	UNIFORMS/BADGES	BADGE		09/26/24	12		160.00
								632.67
CARD SERVICE CENTER 0940	2024 010-510-901	OPERATING SUPPLIE	SUPPLIES		09/26/24	12		53.94

ALL RECORDS FROM 10/15/2024 TO 10/15/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 569100 DALLAS TX 75356	2024 010-551-803	FURNITURE/EQUIPMEN	TRAINING AMMO		09/26/24	12		231.94
	2024 010-551-803	FURNITURE/EQUIPMEN	TRAINING AMMO		09/26/24	12		516.75
	2024 010-551-901	OPERATING SUPPLIE	CLUTCHES		09/26/24	12		9.50
	2024 010-551-701	AUTO REPAIR/INSPE	CAR WASH		09/26/24	12		6.00
	2024 095-400-307	MISC CH SECURITY E	TRAINING AMMO		09/26/24	12		609.79

								1,427.92
CARD SERVICE CENTER 1096 PO BOX 569100 DALLAS TX 75356	2024 010-410-701	AUTO REPAIR/INSPEC	ULTRA BRIGHT LIGHTS		09/26/24	12		489.95
	2024 010-410-901	OPERATING SUPPLIES	VELCRO		09/26/24	12		42.99

								532.94
CARD SERVICE CENTER 1146 P O BOX 569100 DALLAS TX 75356	2024 010-401-207	SCHOOL/CONFERENCE	TAC		09/26/24	12		150.00
	2024 010-401-307	MISCELLANEOUS	INVITATIONS		09/26/24	12		62.00
	2024 010-401-207	SCHOOL/CONFERENCE	HOTEL		09/26/24	12		123.05

								335.05
CARD SERVICE CENTER 1153 P O BOX 569100 DALLAS TX 75356	2024 012-622-704	HEAVY EQUIPMENT	TAGS		09/26/24	12		17.00
	2024 010-497-207	SCHOOL/CONFERENCE	HOTEL		09/26/24	12		723.08

								740.08
CARD SERVICE CENTER 1251 P O BOX 569120 DALLAS TX 75356	2024 010-561-903	GAS/OIL	FUEL		09/26/24	12		43.05
								43.05
CARD SERVICE CENTER 1252 P O 569100 DALLAS TX 75356	2024 010-561-904	GROCERIES	GROC		09/26/24	12		239.23
	2024 010-561-903	GAS/OIL	FUEL		09/26/24	12		57.50
	2024 010-561-903	GAS/OIL	FUEL		09/26/24	12		56.40
	2024 010-561-207	JAIL SCHOOL	HOTEL		09/26/24	12		615.25
	2024 010-560-207	SCHOOL/CONFERENCE	HOTEL		09/26/24	12		492.20

								1,460.58
CARD SERVICE CENTER 1260 P O BOX 569100 DALLAS TX 76356	2024 010-561-207	JAIL SCHOOL	HOTEL		09/26/24	12		583.15
								583.15
CARD SERVICE CENTER 5536 P O BOX 569120 DALLAS TX 75356	2024 010-560-307	MISCELLANEOUS	NAME PLATES		09/26/24	12		22.95
	2024 010-560-307	MISCELLANEOUS	NAME PLATES		09/26/24	12		11.98

								34.93
CARD SERVICE CENTER 6055 P O BOX 569100 DALLAS TX 75356	2024 010-665-901	OPERATING SUPPLIE	SUPPLIES		09/26/24	12		7.98
	2024 010-665-207	SCHOOL/CONFERENCE	PARKING		09/26/24	12		40.00

								47.98
CARD SERVICE CENTER 6989	2024 010-560-911	UNIFORMS/BADGES	UNIFORM		09/26/24	12		110.00

ALL RECORDS FROM 10/15/2024 TO 10/15/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 569120 DALLAS TX 75356								110.00
CARD SERVICE CENTER 9017 PO BOX 569100 DALLAS TX 75356	2024 010-560-911 2024 010-560-207 2024 010-560-911 2024 010-560-702	UNIFORMS/BADGES SCHOOL/CONFERENCE UNIFORMS/BADGES SERVICE AGREEMENT	UNIFORMS CPR COURSE BOOTS TRANS UNION		09/26/24 09/26/24 09/26/24 09/26/24	12 12 12 12		91.35- 55.00 1,198.35 75.00 1,237.00
CARD SERVICE CENTER 9520 P O BOX 569100 DALLAS TX 75356	2024 012-622-704 2024 012-622-903 2024 012-622-901	HEAVY EQUIPMENT GAS/OIL OPERATING SUPPLIE	CAR WASH FUEL SUPPLIES		09/26/24 09/26/24 09/26/24	12 12 12		14.75 59.72 29.98 104.45
CARD SERVICES 7692 P O BOX 569100 DALLAS TX 75356	2024 010-560-307 2024 010-560-207 2024 010-560-207 2024 010-560-903	MISCELLANEOUS SCHOOL/CONFERENCE SCHOOL/CONFERENCE GAS/OIL	CAR WASH CLASS CLASS FUEL		09/26/24 09/26/24 09/26/24 09/26/24	12 12 12 12		14.00 325.00 325.00 15.09 679.09
CARRILLO/TIBBELS PLLC PO BOX 207 DECATUR TX 76234	2025 010-477-302	DIST JUDGE ATTY FE	4889 WADE FEL		10/10/24	01		600.00 600.00
CASA PO BOX 650 DECATUR TX 76234	2025 010-400-486	COUNTY ASSISTANCE	ASSISTANCE		10/08/24	01		3,000.00 3,000.00
CD HARTNETT COMPANY PO BOX 1989 WEATHERFORD TX 76086	2025 010-561-904 2025 010-561-904 2025 010-561-904 2025 010-561-904	GROCERIES GROCERIES GROCERIES GROCERIES	GROC GROUND BEEF GROC GROUND BEEF	759818 759818 759534 759534	10/08/24 10/08/24 10/10/24 10/10/24	01 01 01 01		1,738.07 254.08 2,336.43 252.64 4,581.22
CDW GOVERNMENT 75 REMITTANCE DRIVE SUIT CHICAGO IL 60675	2025 010-410-803	FURNITURE/EQUIPMEN	IT DEPT	AA5YF1E	10/10/24	01		7,666.00 7,666.00
CHARLES T-BOB HAUGER	2025 010-560-207 2025 010-560-903	SCHOOL/CONFERENCE GAS/OIL	MEALS FUEL REMB		10/10/24 10/10/24	01 01		160.00 225.78 385.78
CHICO AUTO PARTS & SVC PO BOX 768 CHICO TX 76431	2025 011-621-704	HEAVY EQUIPMENT	WRECKER	50196	10/08/24	01		550.00 550.00
CIRCLE K ELECTRIC LLC	2025 013-623-705	BUILDING REPAIR	RESTORE POWER CO BA	2024-78	10/08/24	01		790.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
10400 COCA COLA RANCH RD JACKSBORO TX 76458								----- 790.00
CITY DRUG STORE 104 EAST BELKNAP JACKSBORO TX 76458	2025 010-561-306	MEDICAL EXPENSE	BLACK/HELAIRE/BENNE	880187/880575/88	10/10/24	01		----- 127.32 ----- 127.32
CITY OF JACKSBORO 112 W BELKNAP JACKSBORO TX 76458	2024 010-400-602 2024 011-621-602 2024 010-560-602 2024 010-561-602 2024 012-622-901	WATER WATER WATER WATER OPERATING	#04-0128-00 COURTHO #08-0333-00 PCT 1 #08-0336-00 LEC SHE #08-0336-00 LEC JAI SUPPLIE WATER		09/30/24 09/30/24 09/30/24 09/30/24 10/10/24	12 12 12 12 12		----- 1,488.60 ----- 42.44 ----- 335.15 ----- 1,340.62 ----- 1,201.40 ----- 4,408.21
COLLIN JORDAN 900 8TH ST STE 1030 WICHITA FALLS TX 76301	2025 010-401-302	ATTORNEY FEES	14415 TYLER MISD		10/10/24	01		----- 375.00 ----- 375.00
CONCERNED CITIZENS 400 EAST PINE JACKSBORO TX 76458	2025 010-400-486	COUNTY ASSISTANCE	ASSISTANCE		10/08/24	01		----- 20,000.00 ----- 20,000.00
CONTECH ENGINEERED SOLUT P O BOX 936362 ATLANTA GA 31193	2025 011-621-980	NON-ALLOCATED	DRN PIPE	29977726	10/08/24	01		----- 5,857.50 ----- 5,857.50
DARREN FRANCIS 601 PATTON RD PERRIN TX 76486	2025 012-622-902	AUTO PARTS/TIRES	TIRES	1159	10/10/24	01		----- 3,402.00 ----- 3,402.00
DEBORAH LOGAN 22371 FM 2127 BOWIE TX 76230	2025 010-435-410	DISTRICT JURY	CH OCT GRAND		10/10/24	01		----- 58.00 ----- 58.00
DIXON LAND AND LAWN SERV 300 W COLLEGE ST JACKSBORO TX 76458	2025 010-400-406 2025 010-560-706 2025 010-561-706	STATE PARK LAWN CARE / MAINT LAWN CARE / MAINT	LAWN CARE LAWN CARE LAWN CARE	2087 2088 2088	10/10/24 10/10/24 10/10/24	01 01 01		----- 400.00 ----- 412.50 ----- 412.50 ----- 1,225.00
DR. ROBERT COOPER 1012 CHEYENNE RD POOLVILLE TX 76487	2025 010-400-486	COUNTY ASSISTANCE	OCT 24'		10/08/24	01		----- 416.66 ----- 416.66
EMPIRE PAPER COMPANY PO BOX 733466 DALLAS TX 75373	2025 010-561-901 2025 010-510-901 2025 010-561-901	SUPPLIES OPERATING SUPPLIE SUPPLIES	NIT GLOVES CLEANING SUPPLIES CLEANING SUPPLIES	0869435 0869438 0867049	10/08/24 10/10/24 10/10/24	01 01 01		----- 199.80 ----- 392.50 ----- 4,066.06 ----- 4,658.36
ERICKA BUCKREIS 2269 TUCKER RD GRAFORD TX 76449	2025 010-435-410	DISTRICT JURY	CH OCT GRAND		10/10/24	01		----- 58.00 ----- 58.00
FAITH COMMUNITY HOSP JAC	2025 010-560-307	MISCELLANEOUS	PRE MAYO/CAMPBELL	88989C11284	10/08/24	01		----- 170.00

ALL RECORDS FROM 10/15/2024 TO 10/15/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
215 CHISHOLM TRAIL JACKSBORO TEXAS TX 76458								----- 170.00
FORT BELKNAP ELECTRIC CO PO BOX 486 OLNEY TX 76374	2024 013-623-603	ELECTRICITY	8/20-9/20	320800100	09/30/24	12		----- 42.28 ----- 42.28
FREINDS OF FORT RICHARDS	2025 010-400-486	COUNTY ASSISTANCE	RESTROOMS/ASSISTANC		10/08/24	01		----- 50,000.00 ----- 50,000.00
GARNER PIPE SUPPLY 10015 MINERAL WELLS HWY WEATHERFORD TX 76086	2025 026-629-506	MISCELLANEOUS MAT	CULVERT	C39205	10/10/24	01		----- 659.10 ----- 659.10
GLADYS J RITCHIE PUBLIC	2025 010-400-486	COUNTY ASSISTANCE	ASSISTANCE		10/08/24	01		----- 10,000.00 ----- 10,000.00
GORDON MOODY 150 MOODY LN JACKSBORO TX 76458	2025 011-621-704 2025 011-621-704 2025 011-621-704	HEAVY EQUIPMENT HEAVY EQUIPMENT HEAVY EQUIPMENT	REPAIRS REPAIRS REPAIRS	1582 1578 1583	10/08/24 10/08/24 10/08/24	01 01 01		----- 1,045.00 ----- 418.00 ----- 418.00 ----- 1,881.00
GRABLE OIL CO PO BOX 306 JACKSBORO TX 76458	2024 013-623-903 2024 014-624-903 2024 014-624-903 2024 011-621-903 2024 012-622-903 2024 012-622-903 2024 012-622-903 2024 012-622-903 2024 010-560-903 2024 010-561-903 2024 010-475-903 2024 010-551-903 2024 010-410-903	GAS/OIL GAS/OIL GAS/OIL GAS/OIL GAS/OIL GAS/OIL GAS/OIL GAS/OIL GAS/OIL GAS/OIL GAS/OIL GAS/OIL GAS/OIL	FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL	47553 47094 47449 47401 47357 47204 47558 KEY KEY KEY KEY KEY	10/10/24 10/10/24 10/10/24 10/10/24 10/10/24 10/10/24 10/10/24 10/10/24 10/10/24 10/10/24 10/10/24 10/10/24 10/10/24	12 12 12 12 12 12 12 12 12 12 12 12 12		----- 1,030.46 ----- 5,222.00 ----- 226.85 ----- 3,877.60 ----- 331.55 ----- 1,205.00 ----- 432.16 ----- 5,503.06 ----- 460.84 ----- 191.60 ----- 136.16 ----- 262.41 ----- 18,879.69
H-BRAND 2 680 N MAIN JACKSBORO TX 76458	2025 011-621-901 2025 011-621-901 2025 011-621-901 2025 011-621-901 2025 011-621-901 2025 014-624-901	OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE	WIRE SACK CRETE SACK CRETE SACK CRETE SACK CRETE SACKCRETE	25985 26124 26269 26285 26301 2843	10/08/24 10/08/24 10/08/24 10/08/24 10/08/24 10/10/24	01 01 01 01 01 01		----- 57.05 ----- 54.95 ----- 62.80 ----- 62.80 ----- 125.60 ----- 78.50 ----- 441.70
HART INTERCIVIC PO BOX 674836 DALLAS TX 75267	2025 010-409-914 2025 010-409-914	MUNICIPAL ELECTION MUNICIPAL ELECTION	PAPER BALLOT/PROGRA BALLOT SERVICE	098990 098863	10/10/24 10/10/24	01 01		----- 7,776.04 ----- 250.00 ----- 8,026.04
HELEN FARABEE CENTERS	2025 010-400-486	COUNTY ASSISTANCE	ASSISTANCE		10/08/24	01		----- 15,000.00

ALL RECORDS FROM 10/15/2024 TO 10/15/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 8266 ATTN: ANGELA DOVE WICHITA FALLS TX 76307								----- 15,000.00
HENRY D BIRDWELL	2025 013-623-207	SCHOOL/CONFERENCE	MEALS		10/08/24	01		----- 200.00 ----- 200.00
HR&R LLC WTRCA 2024 CONFERENCE PO BOX 61893 SAN ANGELO TX 76906	2025 014-624-207	SCHOOL/CONFERENCE	CLASS WARD		10/10/24	01		----- 240.00 ----- 240.00
HUB INTERNATIONAL INSURA 124 OLD TOWN BLVD N STE ARGYLE TX 76226	2025 010-400-405	BENEFITS CONSULTIN	OCT FEE	3822993	10/10/24	01		----- 1,320.00 ----- 1,320.00
HUDSON IMAGING 1007 FIFTH STREET WICHITA FALLS TX 76301	2024 010-475-702 2024 010-495-702 2024 010-403-702 2024 010-435-702 2024 010-665-702 2024 010-660-702 2024 010-401-702 2024 010-560-702 2024 010-499-702 2025 010-455-702	SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT	JACK CO ATTORNEY ID JACK CO AUDITOR ID JACK CO CLERK UP ID JACK CO DISTRICT CL JACK CO EXTENSION I JACK CO DPS ID 2522 JACK CO JUDGE ID 28 JACK CO SHERIFF ID HUDSON IMAGING SERVICE	48939 48940 48951 48941 48942 48952 48953 48954 49023 048943	09/30/24 09/30/24 09/30/24 09/30/24 09/30/24 09/30/24 09/30/24 09/30/24 09/30/24 10/10/24	12 12 12 12 12 12 12 12 12 01		30.00 216.99 48.00 35.00 35.00 37.00 35.26 190.76 54.00 59.11 ----- 741.12
IDOCKET PO BOX 31023 AMARILLO TX 79120	2025 010-435-702	SERVICE AGREEMENT	CLOUD 25'		10/10/24	01		----- 2,625.00 ----- 2,625.00
INSIGHT PUBLIC SECTOR, I P.O. BOX 731072 DALLAS TX 75373	2025 010-410-702	SERVICE AGREEMEMTS	MICROSOFT BUSINESS	1101210060	10/08/24	01		----- 4,522.00 ----- 4,522.00
ISP SUPPLIES 10770 HWY 30 SUITE 200 COLLEGE STATION TX 77845	2025 010-410-803 2025 010-410-803	FURNITURE/EQUIPMEN FURNITURE/EQUIPMEN	SUPPLIES SUPPLIES	124959 125057	10/10/24 10/10/24	01 01		441.35 26.66 ----- 468.01
J-A-C ELECTRIC CO-OP INC 1784 FM 172 HENRIETTA TX 76365	2024 014-624-603 2024 010-661-603	ELECTRICITY ELECTRICITY	ACCT# 301500-002 ACCT# 301500-005	08/23-09/20 08/23-09/20	09/30/24 09/30/24	12 12		88.21 79.71 ----- 167.92
JACK CO AUTOMOTIVE SUPPL 514 NORTH MAIN JACKBORO TX 76458	2024 011-621-902 2024 011-621-902 2024 011-621-901 2024 012-622-902 2024 012-622-901	AUTO PARTS/TIRES AUTO PARTS/TIRES OPERATING SUPPLIE AUTO PARTS/TIRES OPERATING SUPPLIE	TRIGG HOSE BATTERY CLEANER ANTI FREEZE RAGS	002-194535 002-194691 002-194826 002-194310 002-194311	10/10/24 10/10/24 10/10/24 10/10/24 10/10/24	12 12 12 12 12		15.69 25.00 5.69 95.94 18.19

ALL RECORDS FROM 10/15/2024 TO 10/15/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2024 012-622-902	AUTO PARTS/TIRES	HOSE	002-194415	10/10/24	12		33.17
	2024 012-622-902	AUTO PARTS/TIRES	FILTERS	002-194459	10/10/24	12		646.54
	2024 012-622-902	AUTO PARTS/TIRES	FILTERS	002-194516	10/10/24	12		215.27
	2024 013-623-902	AUTO PARTS/TIRES	134A	002-194336	10/10/24	12		48.98
	2024 013-623-902	AUTO PARTS/TIRES	134A	002-194363	10/10/24	12		23.98
	2024 014-624-901	OPERATING SUPPLIE	PLIER	002-194895	10/10/24	12		12.49

								1,140.94
JACK CO MEMORIAL PARK	2025 010-400-486	COUNTY ASSISTANCE	ASSISTANCE		10/08/24	01		4,000.00

								4,000.00
JACK COUNTY CHILD WELFARE PO BOX 251 JACKSBORO TX 76458	2025 010-400-486	COUNTY ASSISTANCE	ASSISTANCE		10/08/24	01		1,000.00

								1,000.00
JACK COUNTY MUSEUM 241 W BELKNAP JACKSBORO TX 76458	2025 010-400-486	COUNTY ASSISTANCE	ASSISTANCE		10/08/24	01		2,500.00

								2,500.00
JACK SOIL WATER CONSERV 244 S MAIN ST JACKSBORO TX 76458	2025 010-400-486	COUNTY ASSISTANCE	ASSISTANCE		10/08/24	01		1,000.00

								1,000.00
JACKSBORO CHAMBER OF COM 302 S MAIN ST JACKSBORO TX 76458	2025 010-400-486	COUNTY ASSISTANCE	SIGN	5082	10/08/24	01		11,000.00

								11,000.00
JACKSBORO PUMP SPECIALT BOX 548 JACKSBORO TX 76458	2025 013-623-506	MISCELLANEOUS MAT	SIGN POST	429300	10/08/24	01		342.00
	2025 013-623-506	MISCELLANEOUS MAT	PVC	748720	10/10/24	01		625.00

								967.00
JENNIFER MYERS 615 N 5TH STREET JACKSBORO TX 76458	2025 010-435-410	DISTRICT JURY CH	OCT GRAND		10/10/24	01		58.00

								58.00
JEREMY HOWARD 110 BURWICK RD JACKSBORO TX 76458	2025 010-560-207	SCHOOL/CONFERENCE	MEALS		10/08/24	01		240.00

								240.00
KENNY SALAZAR	2025 012-622-207	SCHOOL/CONFERENCE	MEALS		10/08/24	01		200.00

								200.00
KEVIN SHARP 334 S 1191 BRYSON TX 76427	2025 010-435-410	DISTRICT JURY CH	OCT GRAND		10/10/24	01		58.00

								58.00
KEVIN WOLF INSURANCE & R PO BOX 457 JACKSBORO TX 76458	2025 010-560-301	BONDS OF OFFICE	BOND MAHAN	5715	10/08/24	01		50.00
	2025 010-560-301	BONDS OF OFFICE	BOND MAYO	5713	10/08/24	01		100.00

								150.00
KRISHA CAMPBELL	2025 010-560-307	MISCELLANEOUS	ID		10/10/24	01		10.21

ALL RECORDS FROM 10/15/2024 TO 10/15/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2025 010-560-207	SCHOOL/CONFERENCE	MEAL		10/10/24	01		12.34
	2025 010-560-207	SCHOOL/CONFERENCE	MEAL		10/10/24	01		7.04

								29.59
KYOCERA DOCUMENT SOLUTIO PO BOX 105743	2025 010-665-702	SERVICE AGREEMENT	SERVICE	5031392637	10/10/24	01		137.37
	2025 010-455-702	SERVICE AGREEMENT	SERVICE	5031392633	10/10/24	01		114.78
	2025 010-560-702	SERVICE AGREEMENT	SERVICE	5031392634	10/10/24	01		331.66

ATLANTA GA 30348								583.81
K2 TOWERS III, LLC 57 E WASHINGTON ST CHAGRIN FALLS OH 44022	2025 010-560-702	SERVICE AGREEMENT	RENT	22383	10/10/24	01		447.76

								447.76
LISA PERRY	2025 010-495-207	SCHOOL/CONF	MEALS/MILES		10/10/24	01		473.36

								473.36
LOCAL GOVERNMENT SOLUTIO ATTN: KELLY ASTOLOS 3011 ARMORY DR STE 300	2025 010-401-702	SERVICE AGREEMENT	SERVICE	71460	10/08/24	01		2,880.00
	2025 010-403-702	SERVICE AGREEMENT	SERVICE	71460	10/08/24	01		10,128.00
	2025 010-475-702	SERVICE AGREEMENT	SERVICE	71460	10/08/24	01		6,180.00

NASHVILLE TN 37204								19,188.00
LOWE'S PAY AND SAVE INC PO BOX 390 LITTLEFIELD TX 79339	2025 010-561-904	GROCERIES	GROC	40082	10/10/24	01		301.83

								301.83
M-PAK 11255 CAMP BOWIE WEST SUITE 111 ALEDO TX 76008	2025 010-560-911	UNIFORMS/BADGES	SHIRT	138888	10/08/24	01		37.14

								37.14
MASON SPILLER DBA SPILLER & SPILLER PO DRAWER 447 JACKSBORO TX 76458	2024 010-401-302	ATTORNEY FEES	14418 DANIEL MIS.		09/26/24	12		375.00
	2024 010-401-311	MENTAL CONFINEMEN	MH80 WARD MH		09/30/24	12		275.00
	2024 010-401-304	JUVENILE ATTORNEY	367 PENA JUV		09/30/24	12		450.00
	2025 010-401-311	MENTAL CONFINEMEN	MH81 HAWKINS MH		10/10/24	01		275.00

								1,375.00
MELISSA KELLY 141 NICHOLSON ST JACKSBORO TX 76458	2025 010-435-410	DISTRICT JURY	CH OCT GRAND		10/10/24	01		58.00

								58.00
MILES MADDOX 1309 N MAIN ST JACKSBORO TX 76458	2025 010-435-410	DISTRICT JURY	CH OCT GRAND		10/10/24	01		58.00

								58.00
MR ROOTER PLUMBING 114 N CHURCH ST JACKSBORO TX 76458	2025 010-560-705	BUILDING REPAIR	REPAIRS	19357654	10/10/24	01		874.00

								874.00
NET DATA	2025 010-455-702	SERVICE AGREEMENT	SERVICE	ND3-000148	10/10/24	01		22,565.00

ALL RECORDS FROM 10/15/2024 TO 10/15/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
333 INDUSTRIAL PARK RD PINEY FLATS TN 37686								22,565.00
NINA STEPHENSON	2025 010-560-207	SCHOOL/CONFERENCE	MILES/MEALS		10/10/24	01		673.22
O'REILLY AUTOMOTIVE INC PO BOX 9464	2024 010-410-701	AUTO REPAIR/INSPEC	FUSE	5783288213	10/10/24	12		15.87
	2024 014-624-902	AUTO PARTS/TIRES	SUPPLIES	5783289070	10/10/24	12		58.57
	2024 010-410-701	AUTO REPAIR/INSPEC	SUPPLIES	5783289194	10/10/24	12		8.99
SPRINGFIELD MO 65801	2024 010-560-902	AUTO PARTS/TIRES	SUPPLIES	5783289292	10/10/24	12		185.21
OMNIBASE SERVICES OF TEX PO BOX 421449 HOUSTON TX 77242	2025 099-400-457	OMNI BASE SERVIC	3 Q 24'		10/10/24	01		156.00
OSS ACADEMY 19018 CANDLEVIEW DR SPRING TX 77388	2025 010-560-207	SCHOOL/CONFERENCE	J MILLER	63625	10/10/24	01		15.00
PALO PINTO COMMUNICATION ATTN: CREDIT DEPARTMENT PO BOX 600	2025 010-400-412	PUBLIC NOTICES	ROCK/FUEL	28315/28316	10/08/24	01		646.00
	2025 010-400-412	PUBLIC NOTICES	SPEED/LONE STAR RD	28251/28370	10/08/24	01		259.50
	2025 010-409-914	MUNICIPAL ELECTION	TABULATING	90367	10/10/24	01		124.58
GRAHAM TX 76450								1,030.08
PAMELA SMITH CSR 232 SPRINGWOOD RANCH LOO SPRINGTOWN TX 76082	2025 010-477-303	COURT REPORTER FEE	C REPORTER	10042024-JACK	10/08/24	01		525.00
PATTERSON WATER-PERRIN P O BOX 910 COLLINSVILLE TX 76233	2024 012-622-602	WATER	ACCT#79 WATER	08/29-09/27	10/08/24	12		40.05
PERDUE, BRANDON, FELDER, ATTORNEYS AT LAW PO BOX 9132 AMARILLO TX 79105	2024 099-406-489	COLLECTION FEES	08/01-08/31 COLLECT	6684	10/10/24	12		705.60
PRITCHARD & ABBOTT INC 4900 OVERTON COMMONS COU FORT WORTH TX 76132	2025 010-499-304	TAX COMPUTER	COLLECTION SOFTWARE	INV-17711	10/10/24	01		13,662.50
PRO TECH AUTO DIESEL LLC 2105 N MAIN JACKSBORO TX 76458	2025 010-560-701	AUTO REPAIR/INSPE	OIL FILTER	240923004	10/10/24	01		69.95
QUILL CORPORATION PO BOX 37600	2025 010-560-901	OPERATING SUPPLIE	SUPPLIES	40606372	10/08/24	01		49.90
	2025 010-560-901	OPERATING SUPPLIE	SUPPLIES	40635882	10/08/24	01		32.81
	2025 010-561-901	SUPPLIES	SHEARS	40660566	10/08/24	01		202.35
PHILADELPHIA PA 19101	2025 010-561-901	SUPPLIES	TIMER	40682735	10/08/24	01		26.98
	2025 010-560-901	OPERATING SUPPLIE	STAMP	40564220	10/10/24	01		20.62

ALL RECORDS FROM 10/15/2024 TO 10/15/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2025 010-560-901	OPERATING SUPPLIE	12 PK LET	40456938	10/10/24	01		27.19
	2025 010-495-901	OPERATING SUPPLIE	NOTES	40689022	10/10/24	01		18.52
	2025 010-401-901	OPERATING SUPPLIE	FILE POCKETS	40689022	10/10/24	01		81.59
	2025 010-495-901	OPERATING SUPPLIE	CALC	40689022	10/10/24	01		22.40
	2025 010-400-901	SUPPLIES	PAPER PLATES	40929465	10/10/24	01		38.86
	2025 010-400-901	SUPPLIES	SPOONS	40929465	10/10/24	01		35.09
	2025 010-499-901	OPERATING SUPPLIE	STORAGE BOXES	40929465	10/10/24	01		27.01
	2025 010-495-901	OPERATING SUPPLIE	BATTERIES	40929465	10/10/24	01		36.54
	2025 010-400-901	SUPPLIES	PLATES	40929465	10/10/24	01		41.42
	2025 010-400-901	SUPPLIES	HOT COCO	40929465	10/10/24	01		28.34
	2025 011-621-901	OPERATING SUPPLIE	2025 CALENDAR	40929465	10/10/24	01		16.14
	2025 012-622-901	OPERATING SUPPLIE	2025 CALENDAR	40929465	10/10/24	01		16.14
	2025 013-623-901	OPERATING SUPPLIE	2025 CALENDAR	40929465	10/10/24	01		16.14
	2025 014-624-901	OPERATING SUPPLIE	2025 CALENDAR	40929465	10/10/24	01		16.14
	2025 010-401-901	OPERATING SUPPLIE	2025 CALENDAR	40929465	10/10/24	01		16.14
	2025 010-495-901	OPERATING SUPPLIE	2025 CALENDARS	40929465	10/10/24	01		32.28
	2025 010-497-901	OPERATING SUPPLIE	2025 CALENDAR	40929465	10/10/24	01		16.14
	2025 010-475-901	OPERATING SUPPLIE	HANG FOLDERS	40805600	10/10/24	01		95.18
	2025 010-495-901	OPERATING SUPPLIE	LENS CLEANERS	40805600	10/10/24	01		18.53
	2025 010-400-901	SUPPLIES	LIFE SAVERS	40805600	10/10/24	01		20.33
	2025 010-499-901	OPERATING SUPPLIE	CALCULATOR	40805600	10/10/24	01		81.98
	2025 010-495-901	OPERATING SUPPLIE	POST IT NOTES	40805600	10/10/24	01		7.99
	2025 010-499-901	OPERATING SUPPLIE	CALC RIB	40805600	10/10/24	01		23.92
	2025 010-560-901	OPERATING SUPPLIE	FOLGERS	40806020	10/10/24	01		33.29
	2025 010-560-901	OPERATING SUPPLIE	FOLDERS	40785034	10/10/24	01		65.44
	2025 010-560-901	OPERATING SUPPLIE	VACC	40708684	10/10/24	01		248.39
	2025 010-560-901	OPERATING SUPPLIE	USB	40733092	10/10/24	01		133.73
	2024 010-560-901	OPERATING SUPPLIE	SUPPLIES 09/09	40454077	10/11/24	12		179.55

								1,727.07
RAE BODEY 720 W MESQUITE JACKSBORO TX 76458	2025 010-435-410	DISTRICT JURY CH	OCT GRAND		10/10/24	01		58.00

								58.00
REBEKAH JONAS P O BOX 611 JACKSBORO TX 76458	2025 010-435-410	DISTRICT JURY CH	OCT GRAND		10/10/24	01		58.00

								58.00
REGIONAL PUBLIC DEFENDER FOR CAPITAL CASES PO BOX 2097 LUBBOCK TX 79408	2025 010-477-302	DIST JUDGE ATTY FE	25 INTERLOCAL ALLOC	FY2025.81	10/10/24	01		2,013.00

								2,013.00
REID SPILLER 123 MOCKINGBIRD LANE JACKSBORO TX 76458	2024 010-401-302	ATTORNEY FEES	14431 LOBATOS MIS		09/26/24	12		375.00

								375.00
RMA TOLL PROCESSING P O BOX 734182 DALLAS TX 75373	2025 010-561-307	MISC.	TOLL	100089651339	10/08/24	01		6.89

								6.89
RONALD PRICE 3003 TWO BUSH RD PERRIN TX 76486	2025 010-435-410	DISTRICT JURY CH	OCT GRAND		10/10/24	01		58.00

								58.00
SHELL ENERGY SOLUTIONS	2024 011-621-603	ELECTRICITY	ESI#6987928 INV#206	08/08-09/09	09/30/24	12		20.89

ALL RECORDS FROM 10/15/2024 TO 10/15/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 733560 DALLAS TX 75373	2024 010-400-603	ELECTRICITY	ESI#7003056 INV#206	08/08-09/09	09/30/24	12		2,489.01
	2024 010-560-603	ELECTRICITY	ESI#7080877 INV#206	08/08-09/09	09/30/24	12		1,306.41
	2024 010-561-603	ELECTRICITY	ESI#7080877 INV#206	08/08-09/09	09/30/24	12		3,919.21
	2024 012-622-603	ELECTRICITY	ESI#5108374 INV#206	08/08-09/09	09/30/24	12		25.58
	2024 012-622-603	ELECTRICITY	ESI#2546930 INV#206	08/08-09/09	09/30/24	12		68.87
	2024 012-622-603	ELECTRICITY	ESI#7966316 INV#206	08/08-09/09	09/30/24	12		65.83
								----- 7,895.80
SHERRI PETTY	2025 010-475-207	SCHOOL/CONFERENCE	HOTEL/MEALS/MILES		10/10/24	01		1,135.10
								----- 1,135.10
SOUTHERN TIRE MART PO BOX 1000 DEPT 143 MEMPHIS TN 38148	2025 010-560-902	AUTO PARTS/TIRES	TIRES	4120055440	10/10/24	01		2,260.60
								----- 2,260.60
STEVE HEALD 6445 FM 4 JACKSBORO TX 76458	2025 010-435-410	DISTRICT JURY CH	OCT GRAND		10/10/24	01		58.00
								----- 58.00
STOMP	2025 010-400-486	COUNTY ASSISTANCE	ASSISTANCE		10/08/24	01		3,400.00
								----- 3,400.00
SYNTRIO 918 LAMAR ST WICHITA FALLS TX 76301	2025 010-410-804	COMPUTERS	SERVICE	210125	10/10/24	01		2,670.00
								----- 2,670.00
T&S AUTO SERVICE 627 N MAIN JACKSBORO TX 76458	2025 013-623-902	AUTO PARTS/TIRES	TIRES	102966	10/08/24	01		1,248.00
	2025 013-623-701	AUTO REPAIR/INSPE	FLAT/INSPECTION	102931	10/08/24	01		25.00
	2025 010-560-701	AUTO REPAIR/INSPE	MOUNT/BALANCE	102921	10/08/24	01		22.00
	2025 010-560-701	AUTO REPAIR/INSPE	LABOR FUEL PUMP	102916	10/08/24	01		300.00
	2025 012-622-704	HEAVY EQUIPMENT	4 MOUNT	102915	10/08/24	01		200.00
	2025 011-621-704	HEAVY EQUIPMENT	FLAT	102886	10/08/24	01		25.00
	2025 010-560-701	AUTO REPAIR/INSPE	OIL CHG	102852	10/10/24	01		104.00
	2025 010-560-902	AUTO PARTS/TIRES	MOUNT 4	102803	10/10/24	01		104.00
	2025 010-560-701	AUTO REPAIR/INSPE	OIL FILTER INSP	102879	10/10/24	01		112.99
	2025 010-561-902	AUTO PARTS/TIRES	4TIRES	102925	10/08/24	01		673.92
								----- 2,814.91
TAKA 5900 BALCONES DR #20776 AUSTIN TX 78731	2025 010-409-404	DUES	DUES CASTEL	1479	10/10/24	01		150.00
								----- 150.00
TAMMY HAUGER	2025 010-435-410	DISTRICT JURY CH	OCT GRAND		10/10/24	01		58.00
								----- 58.00
TAYLOR CHAPA	2025 010-665-206	TRAVEL ALLOWANCE	OCT 24'		10/08/24	01		687.50
								----- 687.50
TCEQ	2024 099-303-107	ON SITE SEWAGE FAC	SEPT FEE	0620470	10/10/24	12		130.00

ALL RECORDS FROM 10/15/2024 TO 10/15/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 13089 AUSTIN TX 78711								130.00
TERMINIX PO BOX 802155 CHICAGO IL 60680	2025 010-561-702 2025 010-560-702 2025 010-560-702 2025 010-561-702	SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT	SERVICE SERVICE SERVICE SERVICE	452185386 452185386 451047521 451047521	10/10/24 10/10/24 10/08/24 10/08/24	01 01 01 01		146.50 146.50 146.50 146.50
								586.00
TERRY EASON 13290 FM 2210 E BRIDGEPORT TX 76426	2025 010-435-410	DISTRICT JURY	CH OCT GRAND		10/10/24	01		58.00
								58.00
TEXAS AGRILIFE EXTENSION ATTN: ADRIENNE BEAZLEY PO BOX 2159 VERNON TX 76385	2025 010-401-207 2025 011-621-207 2025 012-622-207 2025 013-623-207 2025 014-624-207	SCHOOL/CONFERENCE SCHOOL/CONFERENCE SCHOOL/CONFERENCE SCHOOL/CONFERENCE SCHOOL/CONFERENCE	CONF CONF CONF CONF CONF	273100 273100 273100 273100 273100	10/10/24 10/10/24 10/10/24 10/10/24 10/10/24	01 01 01 01 01		50.00 50.00 50.00 50.00 50.00
								250.00
TEXAS ASSOCIATION OF COU UNEMPLOYMENT FUND PO BOX 487 SAN ANTONIO TX 78292	2025 010-400-204	UNEMPLOYMENT INSUR	3RD QUARTER 2024	D-2024-4-1190	10/04/24	01		797.82
								797.82
TEXAS DEPT OF LICENSING PO BOX 12157 AUSTIN TX 78711	2025 010-400-705	BUILDING REPAIR	FIRE TUBE	101821106	10/10/24	01		140.00
								140.00
TEXAS GAS SERVICE PO BOX 219913 KANSAS CITY MO 64121	2024 010-400-601 2024 010-560-601 2024 010-561-601	GAS GAS GAS		910472053-1103358-8 910772370-1627972-3 910772370-1627972-3	08/14-09/13 08/14-09/13 08/14-09/13	09/30/24 09/30/24 09/30/24	12 12 12	252.95 130.88 392.65
								776.48
TEXAS PARKS AND WILDLIFE 4822 KEMP BLVD STE 1300 WICHITA FALLS TX 76308	2025 099-400-456	TEXAS P&W	SEPT 24		10/10/24	01		997.05
								997.05
THE GODWIN LAW FIRM PC 8529 WOODLAKE CIRCLE FORT WORTH TX 76179	2024 010-477-302 2024 010-401-302	DIST JUDGE ATTY FE ATTORNEY FEES	5039 FAGEN FEL 14393 KIDD MISD		09/30/24 09/30/24	12 12		600.00 350.00
								950.00
THE POLICE AND SHERIFFS P O BOX 1489 LYONS GA 30436	2025 010-560-307	MISCELLANEOUS	ID CARDS	109992	10/08/24	01		110.95
								110.95
THOMSON REUTERS - WEST PO BOX 6292	2025 010-401-907 2025 010-401-907	LAW BOOKS LAW BOOKS	SERVICE SERVICE	850799804 850809037	10/10/24 10/10/24	01 01		140.63 103.00

ALL RECORDS FROM 10/15/2024 TO 10/15/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
CAROL STREAM	IL 60197							243.63
TRACIE PIPPIN	2025 010-435-207	SCHOOL/CONFERENCE	MILES/MEALS		10/10/24	01		519.79
TRACTOR SUPPLY CREDIT PL	2025 011-621-901	OPERATING SUPPLIE	SUPPLIES	342770	10/08/24	01		25.29
P O BOX 78004 PHOENIX AZ 85006								25.29
TRANSUNION RISK AND ALTE	2025 010-560-702	SERVICE AGREEMENT	SERVICE	814398-202409-1	10/10/24	01		75.00
DATA SOLUTIONS, INC #814 P O BOX 209047 DALLAS TX 75320								75.00
UNITED AG & TURF	2025 013-623-902	AUTO PARTS/TIRES	LIFT LINK	13577795	10/08/24	01		256.07
7736 CENTRAL PARK DR WACO TX 76712								256.07
VANESSA JAMES	2025 092-403-206	COUNTY COURT	TEC MILEAGE		10/10/24	01		119.66
VERIZON WIRELESS	2025 010-401-605	MOBILE PHONE	COUNTY JUDGE HOT SP	09/24-10/23	10/04/24	01		37.99
PO BOX 660108	2025 010-409-604	TELEPHONE	ELECTION HOT SPOTS	09/24-10/23	10/04/24	01		190.11
	2025 010-410-605	MOBILE PHONE	EMC/IT HOT SPOT	09/24-10/23	10/04/24	01		38.01
DALLAS TX 75266	2025 010-560-702	SERVICE AGREEMENT	TUFF BOOKS	09/24-10/23	10/04/24	01		265.93
	2025 010-561-702	SERVICE AGREEMENT	WI-FI HOT SPOT	09/24-10/23	10/04/24	01		37.99
								570.03
VESTED NETWORKS	2024 010-401-604	TELEPHONE	940-567-5502	12969	10/11/24	12		25.00
209 S SHADY SHORES DR	2024 010-403-604	TELEPHONE	940-567-6441	12969	10/11/24	12		25.00
SUITE 300	2024 010-409-604	TELEPHONE	940-567-2930	12969	10/11/24	12		25.00
LAKE DALLAS TX 75065	2024 010-435-604	TELEPHONE	940-567-2696	12969	10/11/24	12		25.00
	2024 010-455-604	TELEPHONE	940-567-5029	12969	10/11/24	12		25.00
	2024 010-475-604	TELEPHONE	940-567-6306	12969	10/11/24	12		25.00
	2024 010-495-604	TELEPHONE	940-567-5978	12969	10/11/24	12		25.00
	2024 010-499-604	TELEPHONE	940-567-5322	12969	10/11/24	12		25.00
	2024 010-560-604	TELEPHONE	940-567-2144, 6942, 9	12969	10/11/24	12		50.00
	2024 010-561-604	TELEPHONE	940-567-6536	12969	10/11/24	12		25.00
								275.00
VETERANS OF FOREIGN WARS	2025 010-405-129	VETERAN SERVICE AG	OCT 24'		10/08/24	01		833.33
PO BOX 211 JACKSBORO TX 76458								833.33
WISE HOPE -CRISIS CENTER	2025 010-400-486	COUNTY ASSISTANCE	ASSISTANCE		10/08/24	01		4,000.00
JACK COUNTY								4,000.00
YELLOWHOUSE MACHINERY CO	2025 011-621-902	AUTO PARTS/TIRES	MONITOR	952371	10/10/24	01		1,951.07

ALL RECORDS FROM 10/15/2024 TO 10/15/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 31388	2025 011-621-902	AUTO PARTS/TIRES	CORE CREDIT	952373	10/10/24	01		200.00-
AMARILLO	TX 79120							----- 1,751.07
ZACK BURKETT	2024 014-624-503	SAND/GRAVEL	GRAVEL	6-655056	10/10/24	12		5,429.90
PO BOX 40	2024 011-621-503	SAND/GRAVEL	GRAVEL	7-655053	10/10/24	12		4,842.51
	2024 012-622-503	SAND/GRAVEL	GRAVEL	6-655054	10/10/24	12		3,719.03
GRAHAM	TX 76450	2024 012-622-503	SAND/GRAVEL	6-655055	10/10/24	12		1,683.41
								----- 15,674.85
8TH ADMINISTRATIVE JUDIC	2025 010-400-307	MISCELLANEOUS	FY 25		10/10/24	01		640.27
TOM VANDERGRIFFF BLDG								-----
100 N CALHOUN ST								640.27
FT WORTH	TX 76196							-----
TOTAL CHECKS TO BE WRITTEN								683,520.61

ALL RECORDS FROM 10/15/2024 TO 10/15/2024 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

10/15/24

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 of names]

FILED FOR RECORD

_____ O'CLOCK _____ M

OCT 15 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY