

ALL RECORDS FROM 10/28/2024 TO 10/28/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM IL 60197	2025 010-551-702	SERVICE AGREEMENT	SERVICE	850830338	10/23/24	01		278.00 ----- 278.00 ✓
A RIFKIN 1400 SANS SOUCI PARKWAY P O BOX 878 WILKES-BARRE PA 18703	2025 010-409-914	MUNICIPAL ELECTION	SUPPLIES	4249465	10/23/24	01		1,793.02 ----- 1,793.02 ✓
ALERRT CONFERENCE REGIST 601 UNIVERSITY DRIVE SAN MARCOS TX 78666	2025 010-551-207	SCHOOL/CONFERENCE	CONFERENCE WATSON	11081	10/23/24	01		250.00 ----- 250.00 ✓
AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124	2025 010-495-901	OPERATING SUPPLIE	DESK CAL	1LJM-CQWF-313J	10/23/24	01		16.98 ----- 16.98 ✓
ARMOR UP AMERICA 7215 BOSQUE BLVD, SUITE WACO TX 76710	2025 010-400-209	RESPONDER HEALTH	OCT'24 RESPONDER SU	3820	10/25/24	01		210.00 ----- 210.00 ✓
AT&T INTERNET PO BOX 5014 CAROL STREAM IL 60197	2025 010-400-604	TELEPHONE	INTERNET		10/24/24	01		107.53 ----- 107.53 ✓
AUTO-CHLOR SERVICES LLC P O BOX 669126 DALLAS TX 75266	2025 010-561-703	FURNITURE & EQUI	SERVICE	8733449	10/23/24	01		229.90 ----- 229.90 ✓
BANK MACHINERY PO BOX 77859 FORT WORTH TX 76177	2025 014-624-902	AUTO PARTS/TIRES	REPAIRS	12119828	10/23/24	01		663.15 ----- 663.15 ✓
BEAR GRAPHICS, INC. P O BOX 3290 SIOUX CITY IA 51102	2025 010-400-801 2025 010-401-803 2025 010-409-901 2025 010-403-901 2025 010-410-901 2025 010-661-901	FURNITURE/EQUIPMEN FURNITURE/EQUIPMEN OPERATING SUPPLIES OPERATING SUPPLIE OPERATING SUPPLIES OPERATING SUPPLIE	DESK FILE DESK PAD RECORD BOOK FREIGHT FREIGHT	0948286 0948291 0948287 0947546 946803 946803	10/23/24 10/23/24 10/23/24 10/24/24 10/24/24 10/24/24	01 01 01 01 01 01		287.68 386.55 54.36 461.28 6.00 6.00 ----- 1,201.87 ✓
CDW GOVERNMENT 75 REMITTANCE DRIVE SUIT CHICAGO IL 60675	2025 010-410-804	COMPUTERS	IT SUPPLIES	AA8QR5U	10/24/24	01		401.90 ----- 401.90 ✓
CIRRA NETWORKS PO BOX 123686 FORT WORTH TX 76121	2025 010-560-702 2025 010-561-702 2025 010-570-604	SERVICE AGREEMENT SERVICE AGREEMENT TELEPHONE	SERVICE SERVICE SERVICE	363088 363088 363088	10/23/24 10/23/24 10/23/24	01 01 01		62.50 62.49 254.99 ----- 379.98 ✓
CITY OF JACKSBORO	2025 010-560-602	WATER	#08-0336-00 LEC SHE	09/16-10/16	10/28/24	01		323.09

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112 W BELKNAP	2025 010-561-602	WATER	#08-0336-00 LEC JAI	09/16-10/16	10/28/24	01		1,292.37
JACKSBORO TX 76458	2025 012-622-901	OPERATING SUPPLIE	#20-1059-01 PCT 2 B	09/16-10/16	10/28/24	01		1,108.95
	2025 011-621-602	WATER	#08-0333-00 PCT 1	09/16-10/15	10/25/24	01		36.49
	2025 010-400-602	WATER	#04-0128-00 COURTHO	09/16-10/15	10/24/24	01		1,337.60

								4,098.50 ✓
CLYDE WATSON	2025 010-551-207	SCHOOL/CONFERENCE	MEALS		10/23/24	01		160.00
JACKSBORO TX 76458								-----
								160.00 ✓
DIAL TONE SERVICES LP	2025 011-621-605	MOBILE PHONE	10000004046 PCT1		10/24/24	01		12.34
PO BOX 81633	2025 012-622-605	MOBILE PHONE	10000004046 PCT2		10/24/24	01		12.34
	2025 013-623-605	MOBILE PHONE	10000004046 PCT3		10/24/24	01		12.34
AUSTIN TX 78708	2025 014-624-605	MOBILE PHONE	10000004046 PCT4		10/24/24	01		12.34
	2025 010-661-605	MOBILE PHONE	10000004046 EMG MGT		10/24/24	01		49.36
	2025 010-551-605	MOBILE PHONE	10000004046 CONST		10/24/24	01		6.17

								104.89 ✓
ECONO SIGNS	2025 014-624-506	MISCELLANEOUS	MAT SIGNS	10-992543	10/23/24	01		184.03
1816 LOUISVILLE RD	2025 013-623-506	MISCELLANEOUS	MAT SIGNS	10-992432	10/23/24	01		2,313.90

BOWLING GREEN KY 42101								2,497.93 ✓
EMPIRE PAPER COMPANY	2025 010-510-901	OPERATING SUPPLIE	CLEANER	0872859	10/23/24	01		22.50
PO BOX 733466	2025 010-510-901	OPERATING SUPPLIE	CLEANER	0872532	10/23/24	01		377.55

DALLAS TX 75373								400.05 ✓
FAMILY & CONSUMER SCIENC	2025 010-665-404	DUES	DUES	000002025	10/23/24	01		180.00
KATHY SMITH- DIST TREASU								-----
604 N MAIN ST STE 200								180.00 ✓
WEATHERFORD TX 76086								
H-BRAND 2	2025 014-624-902	AUTO PARTS/TIRES	PARTS	27122	10/23/24	01		55.00
680 N MAIN	2025 011-621-901	OPERATING SUPPLIE	SACK CRETE	27945	10/23/24	01		15.70

JACKSBORO TX 76458								70.70 ✓
IMAGE TEK	2025 072-426-206	RECORD TECHNOLOGY	SOFTWARE	3134	10/24/24	01		1,500.00
1400 WASHINGTON AVENUE								-----
WACO TX 76701								1,500.00 ✓
ISP SUPPLIES	2025 010-410-804	COMPUTERS	SUPPLIES IT	INV-126008	10/24/24	01		228.20
10770 HWY 30								-----
SUITE 200								228.20 ✓
COLLEGE STATION TX 77845								
JACKSBORO PUMP SPECIALT	2025 013-623-506	MISCELLANEOUS	MAT PVC	750463	10/23/24	01		650.00
BOX 548								-----
JACKSBORO TX 76458								650.00 ✓
JIM MINTON	2025 012-622-704	HEAVY EQUIPMENT	REPAIR SEAT	7067	10/25/24	01		125.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PERRIN TX 76486								-----125.00✓
JR DISPOSAL, LLC	2025 012-622-606	TRASH DISPOSAL	SERVICE	11/1-11/30	10/23/24	01		122.00
P O BOX 368								-----122.00✓
PERRIN TX 76486								122.00
KEVIN WOLF INSURANCE & R	2025 010-560-301	BONDS OF OFFICE	BOND HAUGER	5732	10/23/24	01		100.00
PO BOX 457	2025 010-551-301	BONDS OF OFFICE	BOND WATSON	5728	10/23/24	01		178.00
	2025 010-409-301	BOND	BOND BANUELOS	5717	10/24/24	01		70.00
JACKSBORO TX 76458								-----348.00✓
KOLOGIK LLC	2025 010-455-702	SERVICE AGREEMENT	SUB FEE	INV-13437	10/23/24	01		3,000.00
301 MAIN ST STE 2200	2025 010-455-702	SERVICE AGREEMENT	SUB FEE	INV-15210	10/23/24	01		600.00
BATON ROUGE LA 70801								-----3,600.00✓
KWKQ-FM	2025 010-400-412	PUBLIC NOTICES	AD HELP WANTED	24100001	10/23/24	01		3,800.00
P O BOX 1129								-----3,800.00✓
EASTLAND TX 76448								3,800.00
KYOCERA DOCUMENT SOLUTIO	2025 010-660-702	SERVICE AGREEMENT	450-7753674-017	5031762568	10/24/24	01		44.51
PO BOX 105743	2025 010-495-702	SERVICE AGREEMENT	450-7753674-015	5031762565	10/24/24	01		126.77
	2025 010-403-702	SERVICE AGREEMENT	450-7753674-019	5031762567	10/24/24	01		208.96
ATLANTA GA 30348	2025 010-401-702	SERVICE AGREEMENT	450-7753674-018	5031762569	10/24/24	01		131.85
	2025 010-665-702	SERVICE AGREEMENT	450-7753674-024	5031762574	10/24/24	01		137.37
	2025 010-475-702	SERVICE AGREEMENT	450-7753674-022	5031762572	10/24/24	01		131.85
	2025 010-435-702	SERVICE AGREEMENT	450-7753674-023	5031762573	10/24/24	01		137.37
	2025 010-455-702	SERVICE AGREEMENT	450-7753674-021	5031762570	10/24/24	01		114.78
								-----1,033.46✓
MARLIN CAPITAL SOLUTIONS	2025 010-400-604	TELEPHONE	JUVENILE PROBATION	21495954	10/24/24	01		20.62
PO BOX 13604	2025 010-401-604	TELEPHONE	COUNTY JUDGE	21495954	10/24/24	01		41.23
	2025 010-403-604	TELEPHONE	COUNTY CLERK	21495954	10/24/24	01		103.06
PHILADELPHIA PA 19101	2025 010-409-604	TELEPHONE	ELECTION ADMINISTRA	21495954	10/24/24	01		61.84
	2025 010-410-604	TELEPHONE	INTERNET TECHNOLOGY	21495954	10/24/24	01		20.62
	2025 010-435-604	TELEPHONE	DISTRICT CLERK	21495954	10/24/24	01		41.23
	2025 010-455-604	TELEPHONE	JUSTICE OF THE PEAC	21495954	10/24/24	01		61.84
	2025 010-475-604	TELEPHONE	COUNTY ATTORNEY	21495954	10/24/24	01		61.84
	2025 010-476-604	TELEPHONE	DISTRICT ATTORNEY	21495954	10/24/24	01		20.62
	2025 010-477-604	TELEPHONE	DISTRICT JUDGE	21495954	10/24/24	01		20.62
	2025 010-495-604	TELEPHONE	COUNTY AUDITOR	21495954	10/24/24	01		41.23
	2025 010-497-604	TELEPHONE	COUNTY TREASURER	21495954	10/24/24	01		20.62
	2025 010-499-604	TELEPHONE	TAX ASSESSOR-COLLEC	21495954	10/24/24	01		144.28
	2025 010-510-604	TELEPHONE	MAINTENANCE	21495954	10/24/24	01		20.62
	2025 010-551-604	TELEPHONE	CONSTABLE	21495954	10/24/24	01		20.62
	2025 010-560-604	TELEPHONE	SHERIFF'S OFFICE	21495954	10/24/24	01		412.30
	2025 010-561-604	TELEPHONE	JAIL	21495954	10/24/24	01		185.50
	2025 010-570-604	TELEPHONE	ADULT PROBATION	21495954	10/24/24	01		61.84
	2025 010-660-604	TELEPHONE	DPS	21495954	10/24/24	01		144.28
	2025 010-661-604	TELEPHONE	EMERGENCY MANAGEMEN	21495954	10/24/24	01		41.23

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	2025 010-665-604	TELEPHONE	EXTENSION	21495954	10/24/24	01		61.84
	2025 010-667-604	TELEPHONE	GAME WARDEN	21495954	10/24/24	01		20.62

								1,628.50 ✓
NETPROTEC	2025 010-401-702	SERVICE AGREEMENT	VIDEO MAG	4398	10/23/24	01		272.50
PO BOX 1671	2025 010-455-702	SERVICE AGREEMENT	VIDEO MAG	4398	10/23/24	01		272.50

GLEN ROSE TX 76043								545.00 ✓
NORTEX REGIONAL PLANNING	2025 010-400-404	DUES	DUES 25'		10/23/24	01		694.44
PO BOX 5144								-----
WICHITA FALLS TX 76307								694.44 ✓
PALO PINTO COMMUNICATION	2025 010-400-412	PUBLIC NOTICES	HOME TOWN HEROS	88655	10/23/24	01		75.00
ATTN: CREDIT DEPARTMENT								-----
PO BOX 600								
GRAHAM TX 76450								75.00 ✓
POWERPLAN OIB	2025 012-622-704	HEAVY EQUIPMENT	REPAIRS	W26141	10/23/24	01		1,068.93
21310 NETWORK PLACE								-----
CHICAGO IL 60673								1,068.93 ✓
PRITCHARD & ABBOTT INC	2025 010-499-304	TAX COMPUTER	TAX STATEMENTS	INV-20003	10/24/24	01		10,620.56
4900 OVERTON COMMONS COU								-----
FORT WORTH TX 76132								10,620.56 ✓
QUILL CORPORATION	2025 010-495-901	OPERATING	SUPPLIE BINDER CLIP	41149826	10/23/24	01		1.84
PO BOX 37600	2025 010-495-901	OPERATING	SUPPLIE TONER	41143386	10/23/24	01		223.19
	2025 010-499-901	OPERATING	SUPPLIE TONER	41040810	10/23/24	01		211.49
PHILADELPHIA PA 19101	2025 010-401-901	OPERATING	SUPPLIE CALENDAR	41040810	10/23/24	01		4.39
	2025 010-551-901	OPERATING	SUPPLIE CALENDAR	41040810	10/23/24	01		4.39
	2025 010-401-901	OPERATING	SUPPLIE 10 PK ANTIM	41047341	10/23/24	01		11.72

								457.02 ✓
REID SPILLER	2025 010-401-302	ATTORNEY FEES	14458-14459 SMITH M		10/23/24	01		400.00
123 MOCKINGBIRD LANE								-----
JACKSBORO TX 76458								400.00 ✓
SENTRY SECURITY FASTNERS	2025 010-561-703	FURNITURE & EQUI	KEYS	5892	10/23/24	01		359.00
8208 N UNIVERSITY ST								-----
PEORIA IL 61615								359.00 ✓
STATE COMPTROLLER	2025 099-400-454	CHILD SAFETY	SEA CHILD SAFETY SEAT		10/24/24	01		291.95
COMPTROLLER OF PUBLIC AC								-----
PO BOX 149361								
AUSTIN TX 78714								291.95 ✓
STATE COMPTROLLER EFT PA	2025 099-400-451	CRIMINAL FEES	CRIMINAL FEES - EFT		10/24/24	01		14,259.06
	2025 099-400-452	CIVIL FEES	CIVIL FEES - EFT		10/24/24	01		1,374.00

								15,633.06 ✓
T&S AUTO SERVICE	2025 012-622-902	AUTO PARTS/TIRES	MAINT TIRES	102955	10/23/24	01		2,746.36 ✓

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627 N MAIN JACKSBORO TX 76458								----- 2,746.36 ✓
TERRALOGIC	2025 078-403-903	COUNTY CLERK RM&	BOOK INDEXING	137111	10/24/24	01		49,107.80
1414 COMMON DR	2025 072-426-206	RECORD TECHNOLOGY	BOOK INDEXING	137110	10/24/24	01		25,120.25
ELPASO TX 79936								----- 74,228.05 ✓
TERRY WARD	2025 014-624-207	SCHOOL/CONFERENCE	MEALS		10/23/24	01		120.00
								----- 120.00 ✓
TEXAS COMPTROLLER OF PUB	2025 010-400-404	DUES	SMART BUY	C1190	10/24/24	01		100.00
PO BOX 13528								----- 100.00 ✓
AUSTIN TX 78711								
TEXAS GAS SERVICE	2025 010-400-601	GAS	910472053-1103358-8		10/24/24	01		247.21
PO BOX 219913	2025 010-560-601	GAS	910772370-1627972-3		10/24/24	01		145.30
	2025 010-561-601	GAS	910772370-1627972-3		10/24/24	01		435.89
KANSAS CITY MO 64121								----- 828.40 ✓
THOMSON REUTERS - WEST	2025 010-401-907	LAW BOOKS	SERVICE	850821508	10/23/24	01		103.00
PO BOX 6292	2025 010-401-907	LAW BOOKS	JUDGE	850942730	10/23/24	01		140.63
CAROL STREAM IL 60197								----- 243.63 ✓
UNITED AG & TURF	2025 014-624-902	AUTO PARTS/TIRES	GAUGE	13624189	10/23/24	01		15.66
7736 CENTRAL PARK DR								----- 15.66 ✓
WACO TX 76712								
VESTED NETWORKS	2025 010-400-604	TELEPHONE	940-567-2048	14365	10/24/24	01		50.00
209 S SHADY SHORES DR	2025 010-401-604	TELEPHONE	940-567-5502	14365	10/24/24	01		25.00
SUITE 300	2025 010-403-604	TELEPHONE	940-567-6441	14365	10/24/24	01		25.00
LAKE DALLAS TX 75065	2025 010-409-604	TELEPHONE	940-567-2930	14365	10/24/24	01		25.00
	2025 010-435-604	TELEPHONE	940-567-2696	14365	10/24/24	01		25.00
	2025 010-455-604	TELEPHONE	940-567-5029	14365	10/24/24	01		25.00
	2025 010-475-604	TELEPHONE	940-567-6306	14365	10/24/24	01		25.00
	2025 010-495-604	TELEPHONE	940-567-5978	14365	10/24/24	01		25.00
	2025 010-499-604	TELEPHONE	940-567-5322	14365	10/24/24	01		25.00
	2025 010-560-604	TELEPHONE	940-567-2144, 6942, 9	14365	10/24/24	01		75.00
	2025 010-561-604	TELEPHONE	940-567-6536	14365	10/24/24	01		25.00
	2025 010-660-604	TELEPHONE	940-567-6540	14365	10/24/24	01		25.00
	2025 010-665-604	TELEPHONE	940-567-2014	14365	10/24/24	01		25.00
	2025 011-621-604	TELEPHONE	940-567-5318	14365	10/24/24	01		25.00
	2025 012-622-604	TELEPHONE	940-798-2781	14365	10/24/24	01		25.00
	2025 013-623-604	TELEPHONE	940-567-3981	14365	10/24/24	01		25.00
	2025 014-624-604	TELEPHONE	940-567-2971	14365	10/24/24	01		25.00
								----- 500.00 ✓
YELLOWHOUSE MACHINERY CO	2025 013-623-704	HEAVY EQUIPMENT	REPAIRS	954814	10/23/24	01		4,617.01

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TOTAL CHECKS TO BE WRITTEN	139,623.63
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APPROVAL PAGE

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

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

DATE: 11/12/24

RECEIVED

OCT 29 2024

JACK COUNTY AUDITOR

FILED FOR RECORD

_____ O'CLOCK _____ M

NOV 12 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

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A RIFKIN 1400 SANS SOUCI PARKWAY P O BOX 878 WILKES-BARRE PA 18703	2025 010-409-914	MUNICIPAL ELECTION	STICKERS	4249753	11/04/24	01		27.82
	2025 010-409-914	MUNICIPAL ELECTION	SEAL	4249609	11/04/24	01		53.84
								----- 81.66
A-1 FREEMAN GROUP RECORDS MANAGEMENT GROUP 11517 N BROADWAY EXT OKLAHOMA CITY OK 73114	2025 095-400-307	MISC CH SECURITY E	PAPER PIG	1104220	11/04/24	01		264.00
								----- 264.00
ALINDA COX	2025 010-665-206	TRAVEL ALLOWANCE	NOV 24'		11/07/24	01		562.50
								----- 562.50
AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124	2025 012-622-701	AUTO REPAIR/INSPE	HUB CAP	1QWN-MRNJ-JCVD	11/04/24	01		55.22
								----- 55.22
AQUA ONE P O BOX 8210 AMARILLO TX 79114	2025 010-495-901	OPERATING SUPPLIE	AUDITOR OFFICE	448194	11/07/24	01		8.75
	2025 010-400-901	SUPPLIES	SUB 724643 3RD FLOO	448195	11/07/24	01		26.00
	2025 010-400-901	SUPPLIES	SUB 724644 2ND FLOO	448193	11/07/24	01		169.48
	2025 010-403-901	OPERATING SUPPLIE	SUB 724645 COUNTY C	448187	11/07/24	01		20.25
	2025 010-435-901	OPERATING SUPPLIES	SUB 724646 DISTRICT	448191	11/07/24	01		8.75
	2025 010-475-901	OPERATING SUPPLIE	SUB 724647 COUNTY A	448190	11/07/24	01		14.50
	2025 010-455-901	OPERATING SUPPLIE	SUB 724649 JP	448186	11/07/24	01		14.50
	2025 010-477-901	OPERATING SUPPLIE	SUB 724650 DISTRICT	448192	11/07/24	01		12.00
								----- 274.23
AT&T MOBILITY 2870193693 PO BOX 6463	2025 010-405-605	MOBILE PHONE	VETERAN SERVICE WIR	09/28-10/27	11/07/24	01		91.61
	2025 010-475-605	MOBILE PHONE	COUNTY ATTORNEY WIR	09/28-10/27	11/07/24	01		53.43
CAROL STREAM IL 60197								----- 145.04
AT&T MOBILITY 2872915214 PO BOX 6463 CAROL STREAM IL 60197	2025 010-400-315	PUBLIC WORKS EXPEN	OSSF INSPECTOR	09/20-10/19	11/07/24	01		41.59
	2025 010-455-605	MOBILE PHONE	JP TABLET	09/20-10/19	11/07/24	01		30.00
	2025 011-621-605	MOBILE PHONE	PCT 1 WIRELESS/TABL	09/20-10/19	11/07/24	01		69.35
	2025 012-622-605	MOBILE PHONE	PCT 2 WIRELESS/TABL	09/20-10/19	11/07/24	01		60.00
	2025 013-623-605	MOBILE PHONE	PCT 3 TABLET	09/20-10/19	11/07/24	01		30.00
	2025 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	09/20-10/19	11/07/24	01		69.35
								----- 300.29
AT&T MOBILITY 2872915221 PO BOX 6463 CAROL STREAM IL 60197	2025 010-401-605	MOBILE PHONE	COUNTY JUDGE HOTSP0	09/20-10/19	11/06/24	01		31.25
	2025 010-409-604	TELEPHONE	ELECTION HOTSPOT	09/20-10/19	11/06/24	01		31.25
	2025 010-410-605	MOBILE PHONE	IT WIRELESS	09/20-10/19	11/06/24	01		149.04
	2025 010-455-605	MOBILE PHONE	JP WIRELESS	09/20-10/19	11/06/24	01		74.52
	2025 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	09/20-10/19	11/06/24	01		40.75
	2025 010-560-605	MOBILE PHONE	SO WIRELESS	09/20-10/19	11/06/24	01		1,345.47
	2025 010-561-605	MOBILE PHONES	JAIL WIRELESS	09/20-10/19	11/06/24	01		257.10
	2025 010-660-604	TELEPHONE	HWY PATROL WIRELESS	09/20-10/19	11/06/24	01		129.81
	2025 010-661-604	TELEPHONE	JCRFD WIRELESS	09/20-10/19	11/06/24	01		115.27

ALL RECORDS FROM 11/12/2024 TO 11/12/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2025 010-667-604	TELEPHONE	GAME WARDEN WIRELES	09/20-10/19	11/06/24	01	31.25
	2025 011-621-605	MOBILE PHONE	PCT 1 COMMISSIONER	09/20-10/19	11/06/24	01	31.25
	2025 012-622-605	MOBILE PHONE	PCT 2 COMMISSIONER	09/20-10/19	11/06/24	01	31.25
	2025 013-623-605	MOBILE PHONE	PCT 3 COMMISSIONER	09/20-10/19	11/06/24	01	31.25

							2,299.46
BANE MACHINERY	2025 012-622-902	AUTO PARTS/TIRES	DRIVE SHAFT	12118331	11/07/24	01	242.34-
PO BOX 77859	2025 012-622-902	AUTO PARTS/TIRES	DRIVE SHAFT	12118331	11/07/24	01	342.15

FORT WORTH TX 76177							99.81
BATES PSYCHOLOGICAL SERV	2025 010-560-307	MISCELLANEOUS	PRE BASS		11/04/24	01	250.00
617 THIRD STREET							-----
GRAHAM TX 76450							250.00
BRAZOS RIVER DENTAL	2025 010-561-306	MEDICAL EXPENSE	NUNLEY	NU0010	11/04/24	01	511.00
917 E HUBBARD ST	2025 010-561-306	MEDICAL EXPENSE	HOWELL	CO0310	11/04/24	01	537.00

MINERAL WELLS TX 76067							1,048.00
BRIAN KEITH UMPHRESS	2025 010-401-207	SCHOOL/CONFERENCE	MEALS		11/06/24	01	80.00
6350 FM 1810							-----
CHICO TX 76431							80.00
BRUCKNER TRUCK SALES INC	2025 011-621-902	AUTO PARTS/TIRES	FENDER	XA10328357:01	11/04/24	01	189.92
CORPORATE BILLING LLC							-----
DEPT 100 PO BOX 830604							189.92
BIRMINGHAM AL 35283							
CARD SERVICE CENTER 0023	2025 010-435-207	SCHOOL/CONFERENCE	HOTEL		11/08/24	02	483.03
PO BOX 569100							-----
DALLAS TX 75356							483.03
CARD SERVICE CENTER 0289	2025 013-623-701	AUTO REPAIR/INSPE	TAGS		11/06/24	01	9.50
P O BOX 569100	2025 010-495-207	SCHOOL/CONF	HOTEL		11/06/24	01	857.32

DALLAS TX 75356							866.82
CARD SERVICE CENTER 0362	2025 014-624-207	SCHOOL/CONFERENCE	CLASS		11/06/24	01	300.00
P O BOX 569100	2025 014-624-901	OPERATING SUPPLIE	SUPPLIES		11/06/24	01	97.35
	2025 014-624-901	OPERATING SUPPLIE	SUPPLIES		11/06/24	01	30.00
DALLAS TX 75356	2025 014-624-901	OPERATING SUPPLIE	WATER		11/06/24	01	66.75
	2025 014-624-901	OPERATING SUPPLIE	SUPPLIES		11/06/24	01	22.00
	2025 014-624-207	SCHOOL/CONFERENCE	HOTEL		11/06/24	01	246.10

							762.20
CARD SERVICE CENTER 0908	2025 010-475-901	OPERATING SUPPLIE	TSC		11/06/24	01	49.98
PO BOX 569100	2025 010-475-911	UNIFORMS/BADGES	LOGO/DESIGN		11/06/24	01	215.00

DALLAS TX 75356							264.98
CARD SERVICE CENTER 0940	2025 010-551-701	AUTO REPAIR/INSPE	CAR WASH		11/06/24	01	14.00

ALL RECORDS FROM 11/12/2024 TO 11/12/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 569100 DALLAS	TX 75356							14.00
CARD SERVICE CENTER 1096	2025 010-660-901	OPERATING SUPPLIE	BEST BUY		11/07/24	01		145.03-
PO BOX 569100	2025 010-660-901	OPERATING SUPPLIE	BEST BUY		11/07/24	01		145.03
	2025 010-410-901	OPERATING SUPPLIES	SUPPLIES		11/07/24	01		18.98
DALLAS	2025 010-410-901	OPERATING SUPPLIES	SUPPLIES		11/07/24	01		21.00
	2025 010-410-901	OPERATING SUPPLIES	GO DADDY		11/07/24	01		99.99
	2025 010-410-207	SCHOOL/CONFERENCE	TRAINING		11/07/24	01		450.00
	2025 010-661-803	FURNITURE/EQUIPMEN	TSC		11/07/24	01		1,124.97
								1,714.94
CARD SERVICE CENTER 1146	2025 010-401-307	MISCELLANEOUS	PRINTING		11/12/24	02		27.00
P O BOX 569100	2025 010-401-307	MISCELLANEOUS	SHEET CAKE		11/12/24	02		99.52
	2025 010-520-901	OPERATING SUPPLIES	COURT FEES		11/12/24	02		47.00
DALLAS	2025 010-401-207	SCHOOL/CONFERENCE	HOTEL		11/12/24	02		308.32
	2025 010-401-307	MISCELLANEOUS	CARD SERVICE CENTER		11/12/24	02		75.00
	2025 010-401-915	POSTAGE	POSTAGE		11/12/24	02		106.48
	2025 010-401-208	MISCELLANEOUS TRA	MEALS		11/12/24	02		57.34
								720.66
CARD SERVICE CENTER 1153	2025 010-667-901	OPERATING SUPPLIE	WINDOW TINT G WARDE		11/06/24	01		180.00
P O BOX 569100	2025 010-667-901	OPERATING SUPPLIE	TAC CAM G WARDEN		11/06/24	01		408.00
	2025 012-622-704	HEAVY EQUIPMENT	TAGS		11/06/24	01		9.50
DALLAS	TX 75356							597.50
CARD SERVICE CENTER 1195	2025 010-409-914	MUNICIPAL ELECTION	VOTER FLAGS	2009936	11/12/24	02		394.25
PO BOX 569100								394.25
DALLAS	TX 75356							
CARD SERVICE CENTER 6055	2025 010-665-901	OPERATING SUPPLIE	SUPPLIES		11/06/24	01		25.83
P O BOX 569100	2025 010-665-901	OPERATING SUPPLIE	SUPPLIES		11/06/24	01		42.18
	2025 010-665-901	OPERATING SUPPLIE	SUPPLIES		11/06/24	01		35.00
DALLAS	TX 75356							103.01
CARD SERVICE CENTER 6758	2025 010-455-901	OPERATING SUPPLIE	MTM RECON		11/07/24	01		80.00
P O BOX 569100	2025 010-455-207	SCHOOL/CONFERENCE	CLASS		11/07/24	01		330.00
DALLAS	TX 75356							410.00
CARD SERVICE CENTER 9520	2025 012-622-701	AUTO REPAIR/INSPE	CAR WASH		11/12/24	02		25.00
P O BOX 569100	2025 012-622-701	AUTO REPAIR/INSPE	TINT		11/12/24	02		205.00
	2025 012-622-901	OPERATING SUPPLIE	TOOLS		11/12/24	02		54.95
DALLAS	2025 012-622-506	MISCELLANEOUS MAT	CUTTING KNIVES		11/12/24	02		678.00
	2025 012-622-903	GAS/OIL	FUEL		11/12/24	02		62.89
	2025 012-622-701	AUTO REPAIR/INSPE	FUEL		11/12/24	02		3.00
	2025 012-622-903	GAS/OIL	FUEL		11/12/24	02		55.48

ALL RECORDS FROM 11/12/2024 TO 11/12/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2025 012-622-980	NON-ALLOCATED	SHIRTS		11/12/24	02		557.90

								1,642.22
CD HARTNETT COMPANY	2025 010-561-904	GROCERIES	GROC	760967	11/04/24	01		1,780.91
PO BOX 1989	2025 010-561-904	GROCERIES	GROC	760689	11/04/24	01		2,964.48
	2025 010-561-904	GROCERIES	GROC	760109	11/04/24	01		255.99
WEATHERFORD TX 76086	2025 010-561-904	GROCERIES	GROC	760109	11/04/24	01		2,080.15
	2025 010-561-904	GROCERIES	GROC	760108	11/04/24	01		29.02
	2025 010-561-904	GROCERIES	GROC	760385	11/04/24	01		260.48
	2025 010-561-904	GROCERIES	GROC	760385	11/04/24	01		2,048.57

								9,419.60
COLLIN JORDAN	2024 010-477-302	DIST JUDGE ATTY FE	5109,4965 LANGLEY F		10/29/24	07		2,462.50
900 8TH ST STE 1030	2025 010-477-302	DIST JUDGE ATTY FE	UI BATES FEL		11/04/24	01		400.00
	2025 010-477-302	DIST JUDGE ATTY FE	5191 SMITH FEL		11/04/24	01		600.00

WICHITA FALLS TX 76301								3,462.50
DEAN LICH ENTERPRISES, L	2025 010-400-705	BUILDING REPAIR	INSPECTION	18519	11/04/24	01		491.54
PO BOX 163645								-----
FORT WORTH TX 76161								491.54
DEBORAH LOGAN	2025 010-435-410	DISTRICT JURY	CH NOV GRAND		11/06/24	01		58.00
22371 FM 2127								-----
BOWIE TX 76230								58.00
DR. ROBERT COOPER	2025 010-400-486	COUNTY ASSISTANCE	NOV 24'		11/07/24	01		416.66
1012 CHEYENNE RD								-----
POOLVILLE TX 76487								416.66
ERICKA BUCKREIS	2025 010-435-410	DISTRICT JURY	CH NOV GRAND		11/06/24	01		58.00
2269 TUCKER RD								-----
GRAFORD TX 76449								58.00
FAITH COMMUNITY HOSP JAC	2025 010-560-307	MISCELLANEOUS	MEDICAL		11/04/24	01		202.65
215 CHISHOLM TRAIL	2025 010-561-306	MEDICAL EXPENSE	MEDICAL	28	11/04/24	01		4,519.58
	2025 010-561-306	MEDICAL EXPENSE	MEDICAL		11/04/24	02		2,312.58

JACKSBORO TEXAS TX 76458								7,034.81
FIRST NATIONAL BANK	2025 012-622-802	HEAVY EQUIPMENT	2020 MACK	30030658	11/07/24	01		32,323.28
WICHITA FALLS								-----
P O BOX 94905								32,323.28
WICHITA FALLS TX 76308								
FORT BELKNAP ELECTRIC CO	2025 013-623-603	ELECTRICITY	9/20-10/20	320800100	11/04/24	01		42.99
PO BOX 486								-----
OLNEY TX 76374								42.99
GRABLE OIL CO	2025 013-623-903	GAS/OIL	FUEL	148924	11/04/24	01		768.83

ALL RECORDS FROM 11/12/2024 TO 11/12/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 306 JACKSBORO TX 76458								768.83
HART INTERCIVIC	2025 010-409-914	MUNICIPAL ELECTION CABLE		INV001130	11/06/24	01		475.00
PO BOX 674836 DALLAS TX 75267								475.00
HCTRA P O BOX 4440 DEPT 8 HOUSTON TX 77210	2025 010-561-307	MISC.	TOLL	012462131835	11/04/24	01		24.50
								24.50
HOLT CAT P O BOX 650345 DALLAS TX 75265	2025 011-621-902	AUTO PARTS/TIRES	HOSE	PIMBO112942	11/04/24	01		137.98
								137.98
HUB INTERNATIONAL INSURA 124 OLD TOWN BLVD N STE ARGYLE TX 76226	2025 010-400-405	BENEFITS CONSULTIN	NOV'24	3822994	11/04/24	01		1,320.00
								1,320.00
HUDSON IMAGING 1007 FIFTH STREET	2025 010-495-915	POSTAGE	SHIPPING	049368	11/04/24	01		25.21
	2025 010-475-702	SERVICE AGREEMENT	JACK CO ATTORNEY ID	49220	11/07/24	01		30.00
	2025 010-495-702	SERVICE AGREEMENT	JACK CO AUDITOR ID	49221	11/07/24	01		34.67
WICHITA FALLS TX 76301	2025 010-403-702	SERVICE AGREEMENT	JACK CO CLERK UP ID	49226	11/07/24	01		48.00
	2025 010-435-702	SERVICE AGREEMENT	JACK CO DISTRICT CL	49222	11/07/24	01		35.00
	2025 010-665-702	SERVICE AGREEMENT	JACK CO EXTENSION I	49223	11/07/24	01		75.78
	2025 010-401-702	SERVICE AGREEMENT	JACK CO JUDGE ID 28	49227	11/07/24	01		16.00
	2025 010-455-702	SERVICE AGREEMENT	JACK CO JP ID 2940	49224	11/07/24	01		56.94
	2025 010-560-702	SERVICE AGREEMENT	JACK CO SHERIFF ID	49225	11/07/24	01		158.00
	2025 010-499-702	SERVICE AGREEMENT	HUDSON IMAGING	49179	11/07/24	01		54.00
								533.60
ICS JAIL SUPPLIES INC. P O BOX 21056 WACO TX 76702	2025 010-561-901	SUPPLIES	SUPPLIES	INV804133	11/04/24	01		585.30
								585.30
ISP SUPPLIES 10770 HWY 30 SUITE 200 COLLEGE STATION TX 77845	2025 010-410-804	COMPUTERS	I T DEPT	INV-126233	11/04/24	01		1,883.20
								1,883.20
J-A-C ELECTRIC CO-OP INC 1784 FM 172	2025 014-624-603	ELECTRICITY	ACCT# 301500-002	09/20-10/20	11/06/24	01		85.53
	2025 010-661-603	ELECTRICITY	ACCT# 301500-005	09/20-10/20	11/06/24	01		55.68
HENRIETTA TX 76365								141.21
JACK CO AUTOMOTIVE SUPPL 514 NORTH MAIN	2025 013-623-901	OPERATING SUPPLIE	PARTS	002-195630	11/04/24	01		33.98
	2025 013-623-901	OPERATING SUPPLIE	CEMENT	002-195980	11/04/24	01		10.59
	2025 014-624-901	OPERATING SUPPLIE	PARTS	002-195873	11/04/24	01		63.48
JACKBORO TX 76458	2025 014-624-902	AUTO PARTS/TIRES	PARTS	002-195893	11/04/24	01		74.67
	2025 012-622-901	OPERATING SUPPLIE	OIL	002-195351	11/04/24	01		141.87
	2025 012-622-902	AUTO PARTS/TIRES	LED SIGNAL	002-195632	11/04/24	01		55.09
	2025 011-621-902	AUTO PARTS/TIRES	PARTS	002-195072	11/04/24	01		22.69

ALL RECORDS FROM 11/12/2024 TO 11/12/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2025 011-621-902	AUTO PARTS/TIRES	HOSE	002-195485	11/04/24	01		21.48
	2025 011-621-902	AUTO PARTS/TIRES	GREASE	002-195845	11/04/24	01		66.90

								490.75
JACKSBORO WELDING SUPPLY 421 NORTH MAIN ST JACKSBORO TX 76458	2025 013-623-901	OPERATING SUPPLIE	BRUSH	111429	11/04/24	01		16.88

								16.88
KEVIN SHARP 334 S 1191 BRYSON TX 76427	2025 010-435-410	DISTRICT JURY	CH NOV GRAND		11/06/24	01		58.00

								58.00
KEVIN WOLF INSURANCE & R PO BOX 457	2025 010-497-301	BONDS OF OFFICE	BOND CAMPSEY	5593	11/06/24	01		200.00
	2025 010-409-301	BOND	BOND ELECTIONS	5735	11/06/24	01		70.00

JACKSBORO TX 76458								270.00
KYOCERA DOCUMENT SOLUTIO PO BOX 105743 ATLANTA GA 30348	2025 010-560-702	SERVICE AGREEMENT	SERVICE	5031762571	11/04/24	01		331.66

								331.66
K2 TOWERS III, LLC 57 E WASHINGTON ST CHAGRIN FALLS OH 44022	2025 010-560-702	SERVICE AGREEMENT	RENT 11/1-12/1	23308	11/04/24	01		447.76

								447.76
LAW OFFICE OF BLAKE A. C 701 E CALIFORNIA ST STE 201 GAINESVILLE TX 76240	2025 010-401-302	ATTORNEY FEES	14448/50 FREEZE MIS		11/07/24	01		400.00

								400.00
LEADS ONLINE 6900 DALLAS PARKWAY SUIT PLANO TX 75024	2025 010-560-702	SERVICE AGREEMENT	RENEWAL	413118	11/04/24	01		1,749.00

								1,749.00
MARK'S PLUMBING PARTS PO BOX 121554	2025 010-561-703	FURNITURE & EQUI	PARTS	INV002180400	11/04/24	01		261.19
	2025 010-561-703	FURNITURE & EQUI	PARTS	INV002180587	11/04/24	01		328.63

FT WORTH TX 76121								589.82
MASON SPILLER DBA SPILLER & SPILLER PO DRAWER 447 JACKSBORO TX 76458	2024 010-401-304	JUVENILE ATTORNEY	361 LOHSS JUV		11/04/24	02		300.00
	2025 010-477-302	DIST JUDGE ATTY FE	5120 INMAN FEL		11/04/24	01		700.00

								1,000.00
MELISSA KELLY 141 NICHOLSON ST JACKSBORO TX 76458	2025 010-435-410	DISTRICT JURY	CH NOV GRAND		11/06/24	01		58.00

								58.00
MILES MADDOX 1309 N MAIN ST JACKSBORO TX 76458	2025 010-435-410	DISTRICT JURY	CH NOV GRAND		11/06/24	01		58.00

								58.00
PALO PINTO COMMUNICATION	2025 010-409-914	MUNICIPAL ELECTION NOTICE	GENERAL ELEC	90948	11/07/24	01		294.45

ALL RECORDS FROM 11/12/2024 TO 11/12/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
ATTN: CREDIT DEPARTMENT PO BOX 600 GRAHAM TX 76450							----- 294.45
PAMELA SMITH CSR 232 SPRINGWOOD RANCH LEO SPRINGTOWN TX 76082	2025 010-477-303	COURT REPORTER FEE SUB 271 DIST		110124 JACK	11/04/24	01	525.00 ----- 525.00
PATTERSON WATER-PERRIN P O BOX 910 COLLINSVILLE TX 76233	2025 012-622-602	WATER	WATER	79	11/04/24	01	39.90 ----- 39.90
PERDUE, BRANDON, FELDER, ATTORNEYS AT LAW PO BOX 9132 AMARILLO TX 79105	2025 099-406-489	COLLECTION FEES	9/1/24-9/30/24	7461	11/04/24	01	576.60 ----- 576.60
PURCHASE POWER PO BOX 981026 BOSTON MA 02298	2025 010-495-901	OPERATING SUPPLIE	8000-9090-0320-7201		11/08/24	01	74.00 ----- 74.00
QUILL CORPORATION PO BOX 37600 PHILADELPHIA PA 19101	2025 010-560-901	OPERATING SUPPLIE	SUPPLIES	40952785	11/04/24	01	114.44
	2025 010-560-901	OPERATING SUPPLIE	SUPPLIES	40958614	11/04/24	01	17.81
	2025 010-560-901	OPERATING SUPPLIE	CARDS	40893741	11/04/24	01	40.84
	2025 010-560-901	OPERATING SUPPLIE	ERASER	41159710	11/04/24	01	8.34
	2025 010-560-901	OPERATING SUPPLIE	SUPPLIES	41149756	11/04/24	01	181.00
	2025 010-475-901	OPERATING SUPPLIE	LABEL	41274636	11/04/24	01	16.61
	2025 010-400-901	SUPPLIES	FORKS	41357717	11/07/24	01	38.69
	2025 010-400-901	SUPPLIES	SWEET N LOW	41357717	11/07/24	01	13.13
	2025 010-400-901	SUPPLIES	PAPER TOWELS	41357717	11/07/24	01	38.27
	2025 010-400-901	SUPPLIES	T PAPER	41357717	11/07/24	01	84.69
	2025 010-495-901	OPERATING SUPPLIE	TYLENOL	41357717	11/07/24	01	25.19
	2025 010-495-901	OPERATING SUPPLIE	ADVIL	41357717	11/07/24	01	17.81
	2025 010-495-901	OPERATING SUPPLIE	ADD ROLL	41357717	11/07/24	01	80.74
	2025 010-495-901	OPERATING SUPPLIE	PENS	41357717	11/07/24	01	30.59
	2025 010-499-901	OPERATING SUPPLIE	LEGAL	41357717	11/07/24	01	79.04 ----- 787.19
RAE BODEY 720 W MESQUITE JACKSBORO TX 76458	2025 010-435-410	DISTRICT JURY	CH NOV GRAND		11/06/24	01	58.00 ----- 58.00
REBEKAH JONAS P O BOX 611 JACKSBORO TX 76458	2025 010-435-410	DISTRICT JURY	CH NOV GRAND		11/06/24	01	58.00 ----- 58.00
RELIABLE CHEVROLET 800 NORTH CENTRAL EXPY RICHARDSON TX 75080	2025 010-560-801	VEHICLES	2024 SILVERADO	383016	11/07/24	01	52,109.55
	2025 010-560-801	VEHICLES	2024 SILVERADO	383015	11/07/24	01	52,109.55
	2025 010-560-801	VEHICLES	2024 SILVERADO	383014	11/07/24	01	52,109.55
	2025 010-560-801	VEHICLES	2024 SILVERADO	383013	11/07/24	01	52,109.55
	2025 010-560-801	VEHICLES	2024 SILVERADO	383012	11/07/24	01	52,109.55 ----- 260,547.75
RONALD PRICE	2025 010-435-410	DISTRICT JURY	CH NOV GRAND		11/06/24	01	58.00

ALL RECORDS FROM 11/12/2024 TO 11/12/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
3003 TWO BUSH RD PERRIN TX 76486							58.00
SHELL ENERGY SOLUTIONS P O BOX 733560	2025 012-622-603	ELECTRICITY	ESI#5108374	09/09-10/08	11/07/24 01		25.58
	2025 012-622-603	ELECTRICITY	ESI#7966316	09/10-10/09	11/07/24 01		65.94
	2025 012-622-603	ELECTRICITY	ESI#2546930	09/09-10/08	11/07/24 01		38.42
DALLAS TX 75373	2025 010-400-603	ELECTRICITY	ESI#7003056	09/09-10/08	11/07/24 01		1,885.27
	2025 011-621-603	ELECTRICITY	ESI#6987928	09/09-10/08	11/07/24 01		18.37
	2025 010-560-603	ELECTRICITY	ESI#7080877	09/09-10/08	11/07/24 01		1,005.20
	2025 010-561-603	ELECTRICITY	ESI#7080877	09/09-10/08	11/07/24 01		3,015.60
							6,054.38
SOUTHERN TIRE MART PO BOX 1000 DEPT 143	2025 010-560-902	AUTO PARTS/TIRES	TIRES	4120054922	11/07/24 01		1,290.48
	2025 010-560-902	AUTO PARTS/TIRES	TIRES	4120055440	11/07/24 01		2,260.60
MEMPHIS TN 38148							3,551.08
STEVE HEALD 6445 FM 4 JACKSBORO TX 76458	2025 010-435-410	DISTRICT JURY CH NOV GRAND			11/06/24 01		58.00
							58.00
SYNTRIO 918 LAMAR ST WICHITA FALLS TX 76301	2025 010-400-606	INTERNET SERVICE	INTERNET	10826933	11/07/24 01		2,032.97
							2,032.97
T&S AUTO SERVICE 627 N MAIN JACKSBORO TX 76458	2025 010-560-701	AUTO REPAIR/INSPE	4 MOUNT BAL	102996	11/04/24 01		88.00
	2025 012-622-704	HEAVY EQUIPMENT	FLAT	103266	11/06/24 01		40.00
	2025 010-475-701	AUTO REPAIR/INSPE	OIL CHG	103228	11/06/24 01		98.00
	2025 010-410-701	AUTO REPAIR/INSPEC	TIRES	103304	11/07/24 01		1,190.68
							1,416.68
TAMMY HAUGER	2025 010-435-410	DISTRICT JURY CH NOV GRAND			11/06/24 01		58.00
							58.00
TAYLOR CHAPA	2025 010-665-206	TRAVEL ALLOWANCE	NOV 24'		11/07/24 01		687.50
							687.50
TDCAA AUSTIN KAYLENE BRADEN 505 W 12 ST STE 100 AUSTIN TX 78701	2025 010-475-404	DUES	DUES	256705	11/04/24 01		100.00
							100.00
TERRY EASON 13290 FM 2210 E BRIDGEPORT TX 76426	2025 010-435-410	DISTRICT JURY CH NOV GRAND			11/06/24 01		58.00
							58.00
TEXAS JUDICIAL ACADEMY TEXAS ASSOCIATION OF COU TT REGAN FRUGE' P O BOX AUSTIN TX 78768	2025 010-401-404	DUES	DUES UMPHRESS	241288	11/06/24 01		200.00
							200.00
THE GODWIN LAW FIRM PC	2025 010-477-302	DIST JUDGE ATTY FE	5183 HALE FEL		11/07/24 01		1,050.00

ALL RECORDS FROM 11/12/2024 TO 11/12/2024 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

11/12/24

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 SALAZAR

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

FILED FOR RECORD

_____ O'CLOCK _____ M

NOV 12 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

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 G	2,754.46	.00	.00
00136	OGLE	TRASI D	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 E	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 L	895.32	.00	.00
00252	HAUGER	CHARLES	2,930.67	.00	.00
00257	HIGGINS	TRENTON C	1,846.31	.00	.00
00030	HOWARD	JEREMY M	2,234.58	.00	.00
00258	MAYO	JAMES L	1,154.12	.00	.00
00254	MILLER	JEFFERY D	2,070.46	.00	.00
00049	MILLER	TAMMY	3,745.08	.00	.00
00203	PEACE	COLE J	2,078.16	.00	.00
00058	REGER	CHRIS	2,407.42	.00	.00
00135	REIS	MARITHEA E	3,137.81	.00	.00
00255	STEPHENSON	NINA L	1,702.04	.00	.00
00077	VANDERKAAY	DAVID	2,290.96	.00	.00
00250	WEEKS	ERICK R	2,078.16	.00	.00
00239	WIGINGTON	JAMES K	2,124.31	.00	.00
00091	WOOTEN	CONNIE S	1,942.04	.00	.00
DEPARTMENT TOTALS			34,556.41	.00	.00
DEPARTMENT 010-561					
00240	BELL	MARK A	1,895.89	.00	.00
00141	HOUSE	DANNY G	1,895.89	.00	.00
00204	HUEY	CHARLOTTE A	1,993.88	.00	.00
00035	JACKSON	MONTY	2,141.34	.00	.00
00260	KING	DENNIS B	995.02	.00	.00
00235	KINGERY	PAMELA K	1,895.89	.00	.00
00241	LONG	STACIE D	1,895.89	.00	.00
00054	PHILLIPS	LOWELL B	1,895.89	.00	.00
00245	SCOTTINO	KARRIE J	1,895.89	.00	.00
00186	SIMONTON	STEPHEN S	2,950.82	.00	.00
00128	WALDEN	RUSSELL W	1,895.89	.00	.00
00224	WHITE	AMBER	1,895.89	.00	.00
00181	WOODS	SARAH N	2,122.23	.00	.00
DEPARTMENT TOTALS			25,370.41	.00	.00

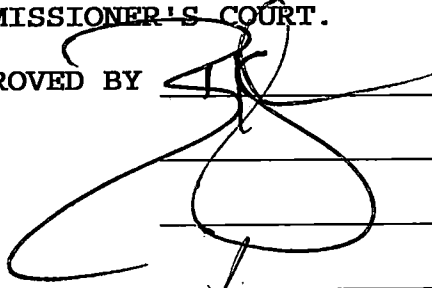
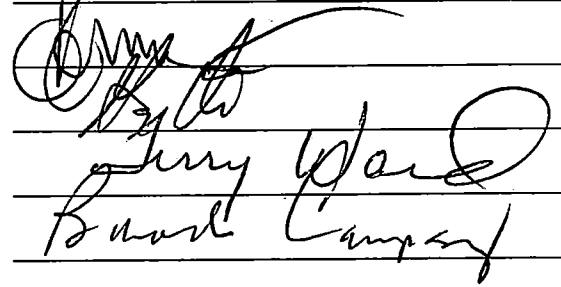
FOR CHECK DATE FROM 10/04/2024 TO 10/04/2024

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	1,818.73	.00	.00
00121	OLIVER	GARY M	2,371.42	.00	.00
00085	WILSON	JERRY	1,818.73	.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	2,371.42	.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	1,718.54	.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	1,898.81	.00	.00
00046	MAXWELL	WINFIELD	1,818.73	.00	.00
00078	WARD	TERRY	2,371.42	.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: 11/12/24DATE 11/12/24APPROVED BY 

Gary Ward
Board Clerk

FILED FOR RECORD

____ O'CLOCK ____ M

NOV 12 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

FOR CHECK DATE FROM 10/18/2024 TO 10/18/2024

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401					
00075	TILLERY	DEBRA	A 1,780.92	.00	.00
00123	UMPHRESS	BRIAN	K 3,717.88	.00	.00
DEPARTMENT TOTALS			5,498.80	.00	.00
DEPARTMENT 010-403					
00010	BROOKS	SUZANNE		.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	1,095.19	.00	.00
00232	HEFNER	CHRISTINA	L 1,851.96	.00	.00
DEPARTMENT TOTALS			5,509.88	.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 10/18/2024 TO 10/18/2024

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-499					
00244	FLORES	IRLANDA	1,690.23	.00	.00
00099	HAUGER	TAMMY G	1,674.96	.00	.00
00042	LOW	BETTY G	579.72	.00	.00
00136	OGLE	TRASI D	1,717.35	.00	.00
00063	ROBINSON	SHARON	2,255.04	.00	.00
DEPARTMENT TOTALS			7,917.30	.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 E	2,324.27	.00	.00
DEPARTMENT TOTALS			2,324.27	.00	.00
DEPARTMENT 010-560					
00055	ALLEN	HEATHER	2,519.89	.00	.00
00087	ANGELL	DOUGLAS	2,589.00	.00	.00
00259	CAMPBELL	KRISHA L	1,750.16	.00	.00
00252	HAUGER	CHARLES	2,930.67	.00	.00
00257	HIGGINS	TRENTON C	1,846.31	.00	.00
00030	HOWARD	JEREMY M	2,234.58	.00	.00
00258	MAYO	JAMES L	2,147.39	.00	.00
00254	MILLER	JEFFERY D	2,070.46	.00	.00
00049	MILLER	TAMMY	3,858.60	.00	.00
00203	PEACE	COLE J	2,078.16	.00	.00
00058	REGER	CHRIS	2,407.42	.00	.00
00135	REIS	MARITHEA E	3,626.71	.00	.00
00255	STEPHENSON	NINA L	1,818.25	.00	.00
00077	VANDERKAA	DAVID	2,290.96	.00	.00
00250	WEEKS	ERICK R	2,078.16	.00	.00
00239	WIGINGTON	JAMES K	2,262.08	.00	.00
00091	WOOTEN	CONNIE S	1,942.04	.00	.00
DEPARTMENT TOTALS			40,450.84	.00	.00
DEPARTMENT 010-561					
00240	BELL	MARK A	1,895.89	.00	.00
00141	HOUSE	DANNY G	1,895.89	.00	.00
00204	HUEY	CHARLOTTE A	1,993.88	.00	.00
00035	JACKSON	MONTY	2,423.67	.00	.00
00260	KING	DENNIS B	1,830.93	.00	.00
00235	KINGERY	PAMELA K	1,895.89	.00	.00
00241	LONG	STACIE D	1,895.89	.00	.00
00054	PHILLIPS	LOWELL B	1,895.89	.00	.00
00245	SCOTTINO	KARRIE J	1,905.00	.00	.00
00186	SIMONTON	STEPHEN S	2,749.46	.00	.00
00128	WALDEN	RUSSELL W	2,389.57	.00	.00
00224	WHITE	AMBER	1,895.89	.00	.00
00181	WOODS	SARAH N	2,264.05	.00	.00

FOR CHECK DATE FROM 10/18/2024 TO 10/18/2024

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT TOTALS			26,931.90	.00	.00
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			126,747.36	.00	.00
DEPARTMENT 011-621					
00154	FOJTIK	CHARLES E	1,818.73	.00	.00
00209	HAMPTON	JUSTIN	1,818.73	.00	.00
00121	OLIVER	GARY M	2,371.42	.00	.00
00085	WILSON	JERRY	1,818.73	.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	2,371.42	.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
00039	KINDER	KENNETH	275.10	.00	.00
00156	MCCOY	JOE	1,718.54	.00	.00
00124	ROGERS	PRESTON R	1,898.81	.00	.00
DEPARTMENT TOTALS			6,263.87	.00	.00
FUND TOTALS			6,263.87	.00	.00
DEPARTMENT 014-624					
00013	COUFAL	TIMOTHY	1,898.81	.00	.00
00046	MAXWELL	WINFIELD	1,818.73	.00	.00
00078	WARD	TERRY	2,371.42	.00	.00
DEPARTMENT TOTALS			6,088.96	.00	.00
FUND TOTALS			6,088.96	.00	.00
GRAND TOTALS			153,016.76	.00	.00

FOR CHECK DATE FROM 10/18/2024 TO 10/18/2024

EMP# NAME

GROSS WAGES OVERTIME O/T HOURS

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

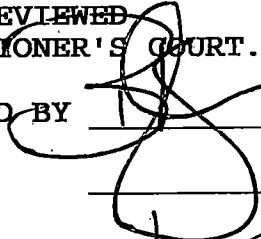
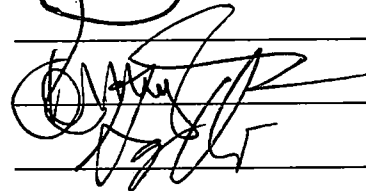
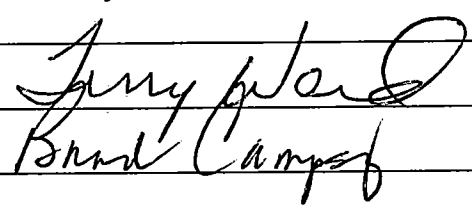
DATE:

11/12/24

DATE

11/12/24

APPROVED BY

FILED FOR RECORD

____ O'CLOCK ____ M

NOV 12 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

FOR CHECK DATE FROM 11/01/2024 TO 11/01/2024

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401					
00075	TILLERY	DEBRA	A 1,780.92 ✓	.00	.00
00123	UMPHRESS	BRIAN	K 3,717.88 ✓	.00	.00
DEPARTMENT TOTALS			5,498.80	.00	.00
DEPARTMENT 010-403					
00010	BROOKS	SUZANNE	H 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	L 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	J 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	L 2,562.73 ✓	.00	.00
00256	COX	MCKENZIE	L 1,158.48 ✓	.00	.00
00232	HEFNER	CHRISTINA	L 1,851.96 ✓	.00	.00
DEPARTMENT TOTALS			5,573.17	.00	.00
DEPARTMENT 010-475					
00017	DIXON	MICHAEL	W 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 1,495.20 ✓	.00	.00
00053	PERRY	LISA	2,335.96 ✓	.00	.00
DEPARTMENT TOTALS			5,612.08	.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 11/01/2024 TO 11/01/2024

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-499					
00244	FLORES	IRLANDA	1,690.23 ✓	.00	.00
00099	HAUGER	TAMMY	G 1,674.96 ✓	.00	.00
00042	LOW	BETTY	G 1,078.94 ✓	.00	.00
00136	OGLE	TRASI	D 1,717.35 ✓	.00	.00
00063	ROBINSON	SHARON	2,255.04 ✓	.00	.00
DEPARTMENT TOTALS			8,416.52	.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	E 2,324.27 ✓	.00	.00
DEPARTMENT TOTALS			2,324.27	.00	.00
DEPARTMENT 010-560					
00055	ALLEN	HEATHER	3,066.33 ✓	.00	.00
00087	ANGELL	DOUGLAS	2,589.00 ✓	.00	.00
00259	CAMPBELL	KRISHA	L 1,860.10 ✓	.00	.00
00252	HAUGER	CHARLES	2,930.67 ✓	.00	.00
00257	HIGGINS	TRENTON	C 1,868.12 ✓	.00	.00
00030	HOWARD	JEREMY	M 2,234.58 ✓	.00	.00
00258	MAYO	JAMES	L 2,147.39 ✓	.00	.00
00254	MILLER	JEFFERY	D 2,070.46 ✓	.00	.00
00049	MILLER	TAMMY	3,984.32 ✓	.00	.00
00203	PEACE	COLE	J 10,080.34 ✓	.00	.00
00058	REGER	CHRIS	2,407.42 ✓	.00	.00
00135	REIS	MARITHEA	E 3,207.23 ✓	.00	.00
00255	STEPHENSON	NINA	L 1,795.88 ✓	.00	.00
00077	VANDERKAA	DAVID	2,290.96 ✓	.00	.00
00250	WEEKS	ERICK	R 2,078.16 ✓	.00	.00
00239	WIGINGTON	JAMES	K 2,124.31 ✓	.00	.00
00091	WOOTEN	CONNIE	S 1,942.04 ✓	.00	.00
DEPARTMENT TOTALS			48,677.31	.00	.00
DEPARTMENT 010-561					
00240	BELL	MARK	A 1,895.89 ✓	.00	.00
00141	HOUSE	DANNY	G 1,895.89 ✓	.00	.00
00204	HUEY	CHARLOTTE	A 1,993.88 ✓	.00	.00
00035	JACKSON	MONTY	2,141.34 ✓	.00	.00
00260	KING	DENNIS	B 1,830.93 ✓	.00	.00
00235	KINGERY	PAMELA	K 1,895.89 ✓	.00	.00
00241	LONG	STACIE	D 1,895.89 ✓	.00	.00
00054	PHILLIPS	LOWELL	B 1,895.89 ✓	.00	.00
00186	SIMONTON	STEPHEN	S 2,749.46 ✓	.00	.00
00128	WALDEN	RUSSELL	W 1,895.89 ✓	.00	.00
00224	WHITE	AMBER	1,895.89 ✓	.00	.00
00181	WOODS	SARAH	N 2,122.23 ✓	.00	.00
DEPARTMENT TOTALS			24,109.07	.00	.00

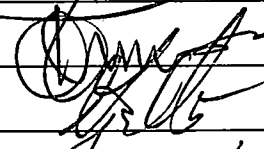
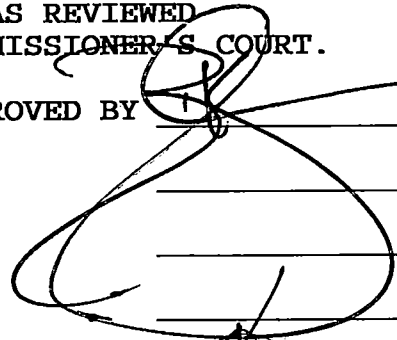
FOR CHECK DATE FROM 11/01/2024 TO 11/01/2024

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			132,215.25	.00	.00
DEPARTMENT 011-621					
00154	FOJTIK	CHARLES E	1,818.73 ✓	.00	.00
00209	HAMPTON	JUSTIN	1,818.73 ✓	.00	.00
00121	OLIVER	GARY M	2,371.42 ✓	.00	.00
00085	WILSON	JERRY	1,818.73 ✓	.00	.00
DEPARTMENT TOTALS			7,827.61	.00	.00
FUND TOTALS			7,827.61	.00	.00
DEPARTMENT 012-622					
00246	HUTTON	JOSHUA L	1,454.72 ✓	.00	.00
00221	RICKS	WILLIAM R	1,898.81 ✓	.00	.00
00219	SALAZAR	KENNY	2,371.42 ✓	.00	.00
00261	WORTHINGTON	JOHN T	718.39 ✓	.00	.00
DEPARTMENT TOTALS			6,443.34	.00	.00
FUND TOTALS			6,443.34	.00	.00
DEPARTMENT 013-623					
00006	BIRDWELL	HENRY D	2,371.42 ✓	.00	.00
00156	MCCOY	JOE	1,718.54 ✓	.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	1,898.81 ✓	.00	.00
00046	MAXWELL	WINFIELD	1,818.73 ✓	.00	.00
00078	WARD	TERRY	2,371.42 ✓	.00	.00
DEPARTMENT TOTALS			6,088.96	.00	.00
FUND TOTALS			6,088.96	.00	.00
GRAND TOTALS			158,563.93	.00	.00

FOR CHECK DATE FROM 11/01/2024 TO 11/01/2024

EMP# NAME

GROSS WAGES OVERTIME O/T HOURS

THE PRECEDING LIST OF PAYROLL WAS REVIEWED
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT.DATE: 11/12/24DATE 11/12/24APPROVED BY 
Jerry Ward
Frank Campsey

FILED FOR RECORD

____ O'CLOCK ____ M

NOV 12 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

RECEIVED

OCT 31 2024

JACK COUNTY AUDITOR

