

ALL RECORDS FROM 12/09/2024 TO 12/09/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
A RIFKIN 1400 SANS SOUCI PARKWAY P O BOX 878 WILKES-BARRE PA 18703	2025 010-409-901	OPERATING SUPPLIES	DISPSBLE TCHSCRN ST	4250911	12/05/24	03		66.98 ----- 66.98
ALINDA COX	2025 010-665-206	TRAVEL ALLOWANCE	DEC 24'		11/30/24	02		562.50 ----- 562.50
AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124	2025 010-409-901	OPERATING SUPPLIES	PLASTIC POLY BAGS	1WNK-73TK-XDPD	12/05/24	03		25.97 ----- 25.97
AQUA ONE P O BOX 8210	2025 010-400-901	SUPPLIES	WATER 3RD FLOOR BRK	449094	12/05/24	03		20.25
	2025 010-400-901	SUPPLIES	WATER 2ND FLOOR BRK	449096	12/05/24	03		54.75
	2025 010-403-901	OPERATING SUPPLIE	WATER COUNTY CLERK	449087	12/05/24	03		14.50
AMARILLO TX 79114	2025 010-475-901	OPERATING SUPPLIE	WATER COUNTY ATTY	449093	12/05/24	03		8.75
	2025 010-477-901	OPERATING SUPPLIE	WATER DIST COURT	449092	12/05/24	03		12.00 ----- 110.25
ARMOR UP AMERICA 7215 BOSQUE BLVD, SUITE WACO TX 76710	2025 010-400-209	RESPONDER HEALTH	DEC'24 RESPONDER HE	3903	12/03/24	03		210.00 ----- 210.00
AT&T MOBILITY 2872915214 PO BOX 6463	2025 010-400-315	PUBLIC WORKS EXPEN	OSSEF INSPECTOR	10/20-11/19	12/03/24	02		41.59
	2025 010-455-605	MOBILE PHONE	JP TABLET	10/20-11/19	12/03/24	02		30.00
	2025 011-621-605	MOBILE PHONE	PCT 1 WIRELESS/TABL	10/20-11/19	12/03/24	02		69.35
CAROL STREAM IL 60197	2025 012-622-605	MOBILE PHONE	PCT 2 WIRELESS/TABL	10/20-11/19	12/03/24	02		60.00
	2025 013-623-605	MOBILE PHONE	PCT 3 TABLET	10/20-11/19	12/03/24	02		30.00
	2025 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	10/20-11/19	12/03/24	02		69.35 ----- 300.29
AT&T MOBILITY 2872915221 PO BOX 6463	2025 010-401-605	MOBILE PHONE	COUNTY JUDGE HOTSP0	10/20-11/19	12/03/24	02		31.25
	2025 010-409-604	TELEPHONE	ELECTION HOTSPOT	10/20-11/19	12/03/24	02		31.25
	2025 010-410-605	MOBILE PHONE	IT WIRELESS	10/20-11/19	12/03/24	02		149.04
CAROL STREAM IL 60197	2025 010-455-605	MOBILE PHONE	JP WIRELESS	10/20-11/19	12/03/24	02		74.52
	2025 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	10/20-11/19	12/03/24	02		40.75
	2025 010-560-605	MOBILE PHONE	SO WIRELESS	10/20-11/19	12/03/24	02		1,345.47
	2025 010-561-605	MOBILE PHONES	JAIL WIRELESS	10/20-11/19	12/03/24	02		257.10
	2025 010-660-604	TELEPHONE	HWY PATROL WIRELESS	10/20-11/19	12/03/24	02		129.81
	2025 010-661-604	TELEPHONE	JCRFD WIRELESS	10/20-11/19	12/03/24	02		115.27
	2025 010-667-604	TELEPHONE	GAME WARDEN WIRELES	10/20-11/19	12/03/24	02		31.25
	2025 011-621-605	MOBILE PHONE	PCT 1 COMMISSIONER	10/20-11/19	12/03/24	02		31.25
	2025 012-622-605	MOBILE PHONE	PCT 2 COMMISSIONER	10/20-11/19	12/03/24	02		31.25
	2025 013-623-605	MOBILE PHONE	PCT 3 COMMISSIONER	10/20-11/19	12/03/24	02		31.25 ----- 2,299.46
AZLE FIRE SAFETY SERVICE P O BOX 1797 SPRINGTOWN TX 76082	2025 010-561-702	SERVICE AGREEMENT	FIRE SYSTEM INSPECT	SH111924-1	12/05/24	03		301.23 ----- 301.23
BREAKTHROUGH COMMUNICATI	2025 010-661-307	MISCELLANEOUS	DEC'24 RENT	80003552	12/05/24	03		195.76

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2020 SOUTH LAS VEGAS TRA FORT WORTH TX 76108								195.76
BRIAN KEITH UMPHRESS 6350 FM 1810 CHICO TX 76431	2025 010-401-207	SCHOOL/CONFERENCE	CONFERENCE MEALS		12/05/24	03		120.00
								120.00
BRUCKNER'S TRUCK & EQUIP CORPORATE BILLING LLC DEPT 100 PO BOX 830604 BIRMINGHAM AL 35283	2025 013-623-902	AUTO PARTS/TIRES	AIR SPRING ROLLING	XA114025566:01	12/05/24	03		224.38
								224.38
CARD SERVICE CENTER 0107 PO BOX 569100 DALLAS TX 75356	2025 010-560-307	MISCELLANEOUS	BANNERS 10/01	0541019	12/06/24	03		59.55
	2025 010-560-307	MISCELLANEOUS	SUPPLIES 10/01	0543684	12/06/24	03		6.77
	2025 010-560-307	MISCELLANEOUS	SUPPLIES 10/01	0543684	12/06/24	03		30.31
	2025 010-560-307	MISCELLANEOUS	LATE FEE/INTEREST	11/21	12/06/24	03		26.52
								123.15
CARD SERVICE CENTER 0289 P O BOX 569100 DALLAS TX 75356	2025 010-400-486	COUNTY ASSISTANCE	SUPPLIES 10/23	0543684	12/06/24	03		22.50
	2025 010-560-701	AUTO REPAIR/INSPE	TITLE APPLICATION 1	7530637	12/06/24	03		85.75
								108.25
CARD SERVICE CENTER 0297 PO BOX 569100 DALLAS TX 75356	2025 010-403-207	SCHOOL/CONFERENCE	CONFERENCE 11/20	5543286	12/06/24	03		200.00
								200.00
CARD SERVICE CENTER 0858 PO BOX 569100 DALLAS TX 75356	2025 013-623-207	SCHOOL/CONFERENCE	LODGING 10/21	5543286	12/06/24	03		257.60
	2025 013-623-207	SCHOOL/CONFERENCE	LODGING 10/24	5543286	12/06/24	03		459.98
	2025 013-623-903	GAS/OIL	FUEL 10/24	0514048	12/06/24	03		54.00
	2025 013-623-903	GAS/OIL	FUEL 11/07	0230537	12/06/24	03		61.50
								833.08
CARD SERVICE CENTER 0908 PO BOX 569100 DALLAS TX 75356	2025 010-475-901	OPERATING SUPPLIE	VAC BADGE 11/19	5270487	12/06/24	03		135.00
								135.00
CARD SERVICE CENTER 1096 PO BOX 569100 DALLAS TX 75356	2025 010-410-901	OPERATING SUPPLIES	USBC 10/24	0543684	12/06/24	03		36.00
	2025 010-410-901	OPERATING SUPPLIES	LEC WBSTE RNWL 10/2	7541823	12/06/24	03		275.88
	2025 010-410-901	OPERATING SUPPLIES	LEC DOMN RNWL 11/11	7541823	12/06/24	03		44.34
	2025 010-410-701	AUTO REPAIR/INSPEC	CAR WASH 11/14	5550080	12/06/24	03		12.00
								368.22
CARD SERVICE CENTER 1153 P O BOX 569100 DALLAS TX 75356	2025 010-410-701	AUTO REPAIR/INSPEC	TAGS 10/24	7530637	12/06/24	03		9.50
								9.50
CARD SERVICE CENTER 1237 P O BOX 569100 DALLAS TX 75356	2025 010-401-207	SCHOOL/CONFERENCE	CONFERENCE TILLERY	5543286	12/06/24	03		150.00
								150.00
CARD SERVICE CENTER 1252	2025 010-561-904	GROCERIES	GROCERY 10/22	0543684	12/06/24	03		65.20

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P O 569100	2025 010-561-904	GROCERIES	GROCERY 10/29	0543684	12/06/24	03		153.84
	2025 010-561-904	GROCERIES	GROCERY 11/15	0543684	12/06/24	03		151.10
DALLAS TX 75356	2025 010-561-307	MISC.	LATE FEE/INTEREST	11/21	12/06/24	03		40.10

								410.24
CARD SERVICE CENTER 1260	2025 010-561-307	MISC.	SPRAYER 10/03	0230537	12/06/24	03		49.99
P O BOX 569100	2025 010-561-901	SUPPLIES	IGLOO 10/10	0541601	12/06/24	03		67.88
	2025 010-561-903	GAS/OIL	FUEL 10/21	5543286	12/06/24	03		62.20
DALLAS TX 76356	2025 010-561-903	GAS/OIL	FUEL 10/21	5543286	12/06/24	03		53.10
	2025 010-561-208	MISCELLANEOUS	TRA MEAL 10/21	7536943	12/06/24	03		17.86
	2025 010-561-207	JAIL SCHOOL	TRAINING 11/13	5265384	12/06/24	03		69.93
	2025 010-561-307	MISC.	LATE FEE/INTEREST	11/21	12/06/24	03		29.26

								350.22
CARD SERVICE CENTER 2139	2025 010-560-307	MISCELLANEOUS	GROCERY 10/29	0543684	12/06/24	03		426.59
P O BOX 569100	2025 010-560-803	FURNITURE/EQUIPMEN	TV/MOUNT 11/05	0543684	12/06/24	03		156.97
	2025 010-560-307	MISCELLANEOUS	WALMART 11/11	0541601	12/06/24	03		142.43
DALLAS TX 75356	2025 010-560-901	OPERATING SUPPLIE	PAINT/STAPLE GUN 11	5550629	12/06/24	03		41.96
	2025 010-560-307	MISCELLANEOUS	LATE FEE/INTEREST	11/21	12/06/24	03		36.41

								804.36
CARD SERVICE CENTER 5536	2025 010-560-901	OPERATING SUPPLIE	SHELL HOLDER, STRAGE	8230509	12/06/24	03		180.43
P O BOX 569120	2025 010-560-307	MISCELLANEOUS	REPAIRS 10/24	8230509	12/06/24	03		134.40
	2025 010-560-801	VEHICLES	CAR COVER 10/29	5543286	12/06/24	03		49.99
DALLAS TX 75356	2025 010-560-307	MISCELLANEOUS	CAR WASH 10/30	5550629	12/06/24	03		8.00
	2025 010-560-801	VEHICLES	WINDOW TINTING		12/06/24	03		1,075.00
	2025 010-560-307	MISCELLANEOUS	CAR WASH 10/31	5550629	12/06/24	03		8.00
	2025 010-560-901	OPERATING SUPPLIE	GUN CLEANING KIT, O	8230509	12/06/24	03		150.37
	2025 010-560-307	MISCELLANEOUS	TXDMV TRAILER VIN	5548872	12/06/24	03		2.30
	2025 010-560-307	MISCELLANEOUS	LATE CHARGE/INTERES	11/21	12/06/24	03		48.74

								1,657.23
CARD SERVICE CENTER 6055	2025 010-665-901	OPERATING SUPPLIE	GROCERY 10/25	5526352	12/06/24	03		31.38
P O BOX 569100	2025 010-665-908	SPECIAL PROJECTS	SUPPLIES 11/15	0543684	12/06/24	03		47.04
	2025 010-665-901	OPERATING SUPPLIE	GROCERY 10/29	0514048	12/06/24	03		12.22
DALLAS TX 75356								-----
								90.64
CARD SERVICE CENTER 6989	2025 010-560-207	SCHOOL/CONFERENCE	SRO TRAINING 10/01	5543687	12/06/24	03		575.00
P O BOX 569120	2025 010-560-207	SCHOOL/CONFERENCE	HOTEL 10/18	5543687	12/06/24	03		652.75
	2025 010-560-307	MISCELLANEOUS	LATE FEE/INTEREST	11/21	12/06/24	03		44.43
DALLAS TX 75356								-----
								1,272.18
CARD SERVICE CENTER 7692	2025 010-560-902	AUTO PARTS/TIRES	09/24	5530959	12/06/24	03		75.98
PO BOX 569100	2025 010-560-307	MISCELLANEOUS	BANNERS 09/23	5754024	12/06/24	03		62.90

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DALLAS TX 75356	2025 010-560-208	MISCELLANEOUS TRA	GROCERY 09/28	0543684	12/06/24	03		153.86
	2025 010-560-208	MISCELLANEOUS TRA	GROCERY 09/29	0514048	12/06/24	03		116.88
	2025 010-560-701	AUTO REPAIR/INSPE	PROGRAM KEY FOB 10/	5543687	12/06/24	03		311.95
	2025 010-560-208	MISCELLANEOUS TRA	MEALS 10/03	5270487	12/06/24	03		47.52
	2025 010-560-207	SCHOOL/CONFERENCE	HOTEL 10/04	5543286	12/06/24	03		296.70
	2025 010-560-208	MISCELLANEOUS TRA	MEALS 10/04	7536943	12/06/24	03		49.23
	2025 010-560-902	AUTO PARTS/TIRES	REPAIR 10/15	7513048	12/06/24	03		448.10
	2025 010-560-207	SCHOOL/CONFERENCE	HOTEL 10/17	0522702	12/06/24	03		559.05
	2025 010-560-207	SCHOOL/CONFERENCE	REGISTRATION 11/06	8230196	12/06/24	03		550.00
	2025 010-560-207	SCHOOL/CONFERENCE	HOTEL 11/16	5543286	12/06/24	03		148.01
	2025 010-560-207	SCHOOL/CONFERENCE	HOTEL 11/16	5543286	12/06/24	03		148.01
	2025 010-560-307	MISCELLANEOUS	LATE FEE/INTEREST	11/21	12/06/24	03		64.02
	2025 010-560-208	MISCELLANEOUS TRA	MEALS 10/04	5270487	12/06/24	03		36.99
								3,069.20
CD HARTNETT COMPANY PO BOX 1989 WEATHERFORD TX 76086	2025 010-561-904	GROCERIES	GROUND BEEF 11/27	0762098	12/05/24	03		226.58
	2025 010-561-904	GROCERIES	HAM 11/20	0761806	12/05/24	03		184.54
	2025 010-561-904	GROCERIES	GROCERY 11/20	761806	12/05/24	03		2,797.91
	2025 010-561-904	GROCERIES	GROCERY 11/27	762098	12/05/24	03		2,064.98

								5,274.01
CITY OF JACKSBORO 112 W BELKNAP JACKSBORO TX 76458	2025 010-400-602	WATER	#04-0128-00 COURTHO	10/16-11/19	12/05/24	02		1,243.40
	2025 010-560-602	WATER	#08-0336-00 LEC SHE	10/16-11/19	12/05/24	02		476.12
	2025 010-561-602	WATER	#08-0336-00 LEC JAI	10/16-11/19	12/05/24	02		1,428.36
	2025 011-621-602	WATER	#08-0333-00 PCT 1	10/16-11/19	12/05/24	02		35.00
	2025 012-622-901	OPERATING SUPPLIE	#20-1059-01 PCT 2 B	10/16-11/19	12/05/24	02		1,742.72

								4,925.60
CONCORD RADIOLOGY PLLC P O BOX 4897 DEPT 313 HOUSTON TX 77210	2025 010-561-306	MEDICAL EXPENSE	INMATE MEDICAL - MC	336363-QCMGR	12/05/24	03		299.00
								299.00
CRAIG GENERAL CONTRACTOR 2688 FM 2190 JACKSBORO TX 76458	2025 012-622-504	BUILDINGS	DRAW#4 PCT 2 BARN		12/05/24	03		33,738.00
								33,738.00
DAVID SMITH PO BOX 213 JACKSBORO TX 76458	2025 013-623-704	HEAVY EQUIPMENT	REPAIRS 12/06	400592	12/06/24	03		1,800.00
								1,800.00
DIRECTV PO BOX 5006 CAROL STREAM IL 60197	2025 010-560-702	SERVICE AGREEMENT	ACCT# 011661776	11/05-12/04	12/05/24	03		59.13
								59.13
DIXON LAND AND LAWN SERV 300 W COLLEGE ST JACKSBORO TX 76458	2025 010-560-706	LAWN CARE / MAINTE	NOV'24 LAWN CARE (L	2185	12/05/24	03		275.00
	2025 010-561-706	LAWN CARE / MAINTE	NOV'24 LAWN CARE (L	2185	12/05/24	03		275.00
	2025 010-400-706	LAWN CARE / MAINTE	NOV'24 LAWN CARE (C	2186	12/05/24	03		300.00

								850.00
EMPIRE PAPER COMPANY	2025 010-561-901	SUPPLIES	CONSUME, LIQ WASTE	0879804	12/05/24	03		183.00

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PO BOX 733466	2025 010-561-901	SUPPLIES	SUPPLIES 11/15	0878538	12/05/24	03		3,597.18
DALLAS TX 75373								----- 3,780.18
FIRST NATIONAL BANK WICHITA FALLS P O BOX 94905 WICHITA FALLS TX 76308	2025 014-624-802	HEAVY EQUIPMENT	'23 MACK TRUCK PAYM	30028103	12/05/24	03		24,658.59
								----- 24,658.59
FORT BELKNAP ELECTRIC CO PO BOX 486 OLNEY TX 76374	2025 013-623-603	ELECTRICITY	ACCT# 0320800100	10/20-11/20	12/05/24	03		43.99
								----- 43.99
GOLDSTAR PRODUCTS PO BOX 291630 DAVIE FL 33329	2025 012-622-901	OPERATING SUPPLIE	PATCH IT BUCKETS	0080826	12/06/24	03		1,607.67
								----- 1,607.67
H-BRAND 680 N MAIN JACKSBORO TX 76458	2025 012-622-901	OPERATING SUPPLIE	T-POST (20)	29467	12/05/24	03		115.00
								----- 115.00
HOLT CAT P O BOX 650345	2025 011-621-704	HEAVY EQUIPMENT	REPAIRS	WIMH0145447	12/05/24	03		6,153.86
DALLAS TX 75265	2025 011-621-704	HEAVY EQUIPMENT	CREDIT ON ACCOUNT	ARLX460044	12/05/24	03		137.98
								----- 6,015.88
HUB INTERNATIONAL INSURA 124 OLD TOWN BLVD N STE ARGYLE TX 76226	2025 010-400-405	BENEFITS CONSULTIN	DEC'24 CONSULTING F	3822995	12/05/24	03		1,320.00
								----- 1,320.00
HUDSON IMAGING 1007 FIFTH STREET	2025 010-401-702	SERVICE AGREEMENT	JACK CO JUDGE ID 43	049534	12/05/24	03		20.38
WICHITA FALLS TX 76301	2025 010-403-702	SERVICE AGREEMENT	JACK CO CLERK ID 43	049531	12/05/24	03		48.00
	2025 010-435-702	SERVICE AGREEMENT	JACK CO DCLRK ID 44	049532	12/05/24	03		35.00
	2025 010-455-702	SERVICE AGREEMENT	JACK CO JP ID 4395	049535	12/05/24	03		48.05
	2025 010-475-702	SERVICE AGREEMENT	JACK CO ATTORNEY ID	049529	12/05/24	03		30.00
	2025 010-495-702	SERVICE AGREEMENT	JACK CO AUDITOR ID	049530	12/05/24	03		32.40
	2025 010-499-702	SERVICE AGREEMENT	JACK CO TAX ID 4518	049459	12/05/24	03		54.00
	2025 010-560-702	SERVICE AGREEMENT	JACK CO SHERIFF ID	049536	12/05/24	03		79.00
	2025 010-561-702	SERVICE AGREEMENT	JACK CO JAIL ID 441	049536	12/05/24	03		79.00
	2025 010-660-702	SERVICE AGREEMENT	JACK CO DPS ID 4378	049620	12/05/24	03		37.00
	2025 010-665-702	SERVICE AGREEMENT	JACK CO EXTN ID 447	049533	12/05/24	03		35.00
								----- 497.83
J-A-C ELECTRIC CO-OP INC 1784 FM 172	2025 014-624-603	ELECTRICITY	ACCT# 301500-002	10/20-11/20	12/05/24	02		88.21
HENRIETTA TX 76365	2025 010-661-603	ELECTRICITY	ACCT# 301500-005	10/20-11/20	12/05/24	02		55.00
								----- 143.21
JACK CO AUTOMOTIVE SUPPL 514 NORTH MAIN	2025 010-560-902	AUTO PARTS/TIRES	DISC BRAKE	002-196038	12/05/24	03		11.29
JACKBORO TX 76458	2025 010-560-912	RADIO/COMMUNICATIO	INS BULLET, QCK CNN	002-195418	12/05/24	03		38.57
								----- 49.86
KEVIN WOLF INSURANCE & R	2025 010-560-301	BONDS OF OFFICE	DEPUTY HIGHFILL BON	5756	12/05/24	03		50.00

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PO BOX 457	2025 010-561-301	JAIL BOND	SIMONTON NOTARY BON	5750	12/05/24	03		95.56
JACKSBORO TX 76458								----- 145.56
LARA M PIERCE MD, PLLC 801 S. PORT O CALL DRIVE RUNAWAY BAY TX 76426	2025 010-400-486	COUNTY ASSISTANCE	DEC'24 HEALTH AUTHO		12/06/24	03		416.66
								----- 416.66
LOWE'S PAY AND SAVE INC PO BOX 390 LITTLEFIELD TX 79339	2025 010-561-904	GROCERIES	OCT'24 GROCERY	166023	12/05/24	01		562.46
								----- 562.46
M-PAK 11255 CAMP BOWIE WEST SUITE 111 ALEDO TX 76008	2025 010-561-911	UNIFORMS	UNIFORMS	139820-1	12/05/24	03		341.98
								----- 341.98
MCMASTER PO BOX 535 DECATUR TX 76234	2025 014-624-901	OPERATING SUPPLIE	WHEEL BOLT, NUT	6204	12/05/24	03		44.70
								----- 44.70
MWH GROUP, P.C. PO BOX 97000 WICHITA FALLS TX 76307	2025 010-400-311	AUDIT FEES	OCT-NOV'24 CONSULTI	50474	12/05/24	03		2,268.18
								----- 2,268.18
O'REILLY AUTOMOTIVE INC PO BOX 9464	2025 010-560-902	AUTO PARTS/TIRES	ANTIFREEZE 10/10	5783-290456	12/05/24	03		44.97
	2025 011-621-902	AUTO PARTS/TIRES	BATTERY 10/12	5783-290644	12/05/24	03		439.89
	2025 010-560-902	AUTO PARTS/TIRES	WIPER FLUID 10/15	5783-290874	12/05/24	03		5.79
SPRINGFIELD MO 65801	2025 010-560-307	MISCELLANEOUS	14" 100 PK TIE 10/1	5783-290816	12/05/24	03		16.99
	2025 010-561-902	AUTO PARTS/TIRES	HOSE CLAMP 10/16	5783-291005	12/05/24	03		6.39
	2025 010-667-901	OPERATING SUPPLIE	STABILIZER 10/31	5783-292251	12/05/24	03		10.99
	2025 010-561-902	AUTO PARTS/TIRES	BATTERY 11/06	5783-292764	12/05/24	03		67.92
								----- 592.94
PATTERSON WATER-PERRIN P O BOX 910 COLLINSVILLE TX 76233	2025 012-622-602	WATER	ACCT# 79	10/28-11/26	12/05/24	03		38.90
								----- 38.90
PRO TECH AUTO DIESEL LLC 2105 N MAIN	2025 010-560-902	AUTO PARTS/TIRES	WINDSHIELD WASHER P	241126003	12/05/24	03		169.86
	2025 010-560-903	GAS/OIL	OIL CHANGE 11/19	241119002	12/05/24	03		144.56
	2025 010-560-903	GAS/OIL	OIL CHANGE 11/22	241122001	12/05/24	03		144.08
JACKSBORO TX 76458	2025 010-560-902	AUTO PARTS/TIRES	WINDSHIELD WASHER P	241122002	12/05/24	03		169.86
								----- 628.36
QUILL CORPORATION PO BOX 37600	2025 010-409-901	OPERATING SUPPLIES	PENCIL SHARPENER	41680775	12/06/24	03		20.37
	2025 010-475-901	OPERATING SUPPLIE	HANGING FOLDERS (RE	41680775	12/06/24	03		45.89
	2025 010-475-901	OPERATING SUPPLIE	HANGING FOLDERS (YE	41680775	12/06/24	03		103.68
PHILADELPHIA PA 19101	2025 010-560-901	OPERATING SUPPLIE	BATTERIES, SUPPLIES	41621859	12/06/24	03		238.61
								----- 408.55
SCENARIO TRAINER INC	2025 010-660-803	FURNITURE/EQUIPMEN	GSB-2X GUNSHOT BOX	2911	12/05/24	03		3,960.00

ALL RECORDS FROM 12/09/2024 TO 12/09/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
1284 SOM CENTER RD STE 3 MAYFIELD HTS OH 44124								3,960.00
SHELL ENERGY SOLUTIONS	2025 011-621-603	ELECTRICITY	ESI#6987928 INV#208	10/08-11/07	12/06/24	02		18.89
P O BOX 733560	2025 010-400-603	ELECTRICITY	ESI#7003056 INV#208	10/08-11/07	12/06/24	02		1,635.92
	2025 010-560-603	ELECTRICITY	ESI#7080877 INV#208	10/08-11/07	12/06/24	02		851.40
DALLAS TX 75373	2025 010-561-603	ELECTRICITY	ESI#7080877 INV#208	10/08-11/07	12/06/24	02		2,554.20
	2025 012-622-603	ELECTRICITY	ESI#5108374 INV#208	10/08-11/07	12/06/24	02		25.56
	2025 012-622-603	ELECTRICITY	ESI#2546930 INV#208	10/08-11/07	12/06/24	02		29.79
	2025 012-622-603	ELECTRICITY	ESI#7966316 INV#208	10/09-11/08	12/06/24	02		66.34
								5,182.10
SOUTHERN HEALTH PARTNERS	2025 010-561-306	MEDICAL EXPENSE	NOV'24 HEALTH SERVI	BASE51696	12/05/24	03		10,523.49
2030 HAMILTON PLACE BLVD	2025 010-561-306	MEDICAL EXPENSE	JAN'25 HEALTH SERVI	BASE52248	12/05/24	03		10,523.49
STE 140								21,046.98
CHATTANOOGA TN 37421								
SOUTHERN TIRE MART	2025 010-560-902	AUTO PARTS/TIRES	275/60R20 DUELER TI	4120057169	12/05/24	03		813.80
PO BOX 1000 DEPT 143								813.80
MEMPHIS TN 38148								
SYNTRIO	2025 010-410-804	COMPUTERS	DEC'24 INTERNET	10836471	12/03/24	03		1,210.55
918 LAMAR ST								1,210.55
WICHITA FALLS TX 76301								
T-MOBILE	2025 010-401-605	MOBILE PHONE	ACCT#200404814	10/21-11/20	12/03/24	03		34.48
PO BOX 742596								34.48
CINCINNATI OH 45274								
TAYLOR CHAPA	2025 010-665-206	TRAVEL ALLOWANCE	DEC 24		11/30/24	02		687.50
								687.50
TC'S EQUIPMENT SERVICE	2025 012-622-704	HEAVY EQUIPMENT	EQUIPMENT REPAIR	1173	12/06/24	03		3,056.90
362 COUNTY RD 3525	2025 012-622-704	HEAVY EQUIPMENT	DUMP TRAILER REPAIR	1174	12/06/24	03		1,286.24
PARADISE TX 76073								4,343.14
TEXAS ASSOCIATION OF COU	2025 010-400-205	WORKERS COMP INSUR	1ST QUARTER 2025	00002197	12/03/24	03		10,519.50
RISK MANAGEMENT POOL								10,519.50
PO BOX 2426								
SAN ANTONIO TX 78298								
TEXAS ASSOCIATION OF COU	2025 010-401-207	SCHOOL/CONFERENCE	UMPHRESS REGISTRATI	359557	12/06/24	03		75.00
EDUCATION DEPARTMENT								75.00
PO BOX 2711								
AUSTIN TX 78768								
TEXAS GAS SERVICE	2025 010-400-601	GAS	910472053-1103358-8	10/15-11/14	12/06/24	02		247.21
PO BOX 219913	2025 010-560-601	GAS	910772370-1627972-3	10/15-11/14	12/06/24	02		183.85
	2025 010-561-601	GAS	910772370-1627972-3	10/15-11/14	12/06/24	02		551.53
								982.59
KANSAS CITY MO 64121								
THOMSON REUTERS - WEST	2025 010-401-907	LAW BOOKS	ACCT# 1000628474 JU	851092745	12/06/24	03		140.63

ALL RECORDS FROM 12/09/2024 TO 12/09/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 6292 CAROL STREAM IL 60197							----- 140.63
VERIZON WIRELESS PO BOX 660108	2025 010-401-605	MOBILE PHONE	COUNTY JUDGE HOT SP	11/24-12/23	12/03/24	03	37.99
	2025 010-409-604	TELEPHONE	ELECTION HOT SPOTS	11/24-12/23	12/03/24	03	189.95
	2025 010-410-605	MOBILE PHONE	EMC/IT HOT SPOT	11/24-12/23	12/03/24	03	38.11
DALLAS TX 75266	2025 010-560-702	SERVICE AGREEMENT	TUFF BOOKS	11/24-12/23	12/03/24	03	265.93
	2025 010-561-702	SERVICE AGREEMENT	WI-FI HOT SPOT	11/24-12/23	12/03/24	03	37.99
							----- 569.97
VETERANS OF FOREIGN WARS PO BOX 211 JACKSBORO TX 76458	2025 010-405-129	VETERAN SERVICE AG	DEC 24'		11/30/24	02	833.33
							----- 833.33
YELLOWHOUSE MACHINERY CO PO BOX 31388 AMARILLO TX 79120	2025 011-621-704	HEAVY EQUIPMENT	JOHN DEERE 670G REP	NOV'24 STMNT	12/05/24	03	6,191.00
							----- 6,191.00
							TOTAL CHECKS TO BE WRITTEN
							161,214.90

ALL RECORDS FROM 12/09/2024 TO 12/09/2024 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

12/9/24

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 SALAZAR

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

Handwritten signatures and initials over the approval lines. Includes a signature for the County Judge and others for the commissioners and treasurer.

FILED FOR RECORD

_____ O'CLOCK _____ M

DEC - 9 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

FOR CHECK DATE FROM 11/29/2024 TO 11/29/2024

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	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	1,158.10	.00	.00
00232	HEFNER	CHRISTINA	L 1,851.96	.00	.00
DEPARTMENT TOTALS			5,572.79	.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 1,393.92	.00	.00
00018	DUNGAN	KIM	M 1,993.46	.00	.00
00053	PERRY	LISA	2,335.96	.00	.00
DEPARTMENT TOTALS			5,723.34	.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 11/29/2024 TO 11/29/2024

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 716.08	.00	.00
00136	OGLE	TRASI	D 1,717.35	.00	.00
00063	ROBINSON	SHARON	2,255.04	.00	.00
DEPARTMENT TOTALS			8,053.66	.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	3,608.96	.00	.00
00087	ANGELL	DOUGLAS	2,589.00	.00	.00
00252	HAUGER	CHARLES	2,930.67	.00	.00
00257	HIGGINS	TRENTON	C 2,536.70	.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	2,211.50	.00	.00
00058	REGER	CHRIS	2,407.42	.00	.00
00135	REIS	MARITHEA	E 2,280.80	.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			33,452.95	.00	.00
DEPARTMENT 010-561					
00263	BASS	JAMES	D 1,421.70	.00	.00
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			25,530.77	.00	.00

FOR CHECK DATE FROM 11/29/2024 TO 11/29/2024

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			118,160.61	.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
00261	WORTHINGTON	JOHN	T 308.16	.00	.00
DEPARTMENT TOTALS			6,397.12	.00	.00
FUND TOTALS			6,397.12	.00	.00
DEPARTMENT 013-623					
00006	BIRDWELL	HENRY	D 2,371.42	.00	.00
00039	KINDER	KENNETH	963.00	.00	.00
00156	MCCOY	JOE	1,718.54	.00	.00
00124	ROGERS	PRESTON	R 1,898.81	.00	.00
DEPARTMENT TOTALS			6,951.77	.00	.00
FUND TOTALS			6,951.77	.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			145,426.07	.00	.00

FOR CHECK DATE FROM 11/29/2024 TO 11/29/2024

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE: 12/9/24

DATE 12/9/24

APPROVED BY [Signature]

FILED FOR RECORD

_____ O'CLOCK _____ M

DEC - 9 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

FOR CHECK DATE FROM 11/15/2024 TO 11/15/2024

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401					
00075	TILLERY	DEBRA	A 2,540.92	.00	.00
00123	UMPHRESS	BRIAN	K 4,072.88	.00	.00
DEPARTMENT TOTALS			6,613.80	.00	.00
DEPARTMENT 010-403					
00010	BROOKS	SUZANNE	2,429.27	.00	.00
00036	JAMES	VANESSA	H 2,795.04	.00	.00
00011	MARTIN	TIFFANY	2,301.88	.00	.00
DEPARTMENT TOTALS			7,526.19	.00	.00
DEPARTMENT 010-409					
00214	BANUELOS	LORENA	816.27	.00	.00
00104	BARRY	JOHN	120.00	.00	.00
00111	BEST	PHYLLIS	F 462.50	.00	.00
00113	BRAZEAL	SHERRI	R 182.00	.00	.00
00161	BROWNING	CINDY	A 678.00	.00	.00
00127	CASTEEL	SELENA	L 2,338.46	.00	.00
00262	EDENS-COLEY	SUSAN	K 145.60	.00	.00
00222	EDMONSON	CHARLES	W 247.00	.00	.00
00146	EPPS	LAURA	J 395.00	.00	.00
00094	FIELDS	ANGELA	C 220.00	.00	.00
00115	FOWLER	REBECCA	L 223.00	.00	.00
00095	GODFREY	RICHARD	E 344.40	.00	.00
00190	HUBBLE	DOTTYE	S 721.00	.00	.00
00148	JENKINS	DEANNA	370.00	.00	.00
00249	JONES	MELANIE	S 264.00	.00	.00
00040	LEWIS	RONDA	F 341.50	.00	.00
00116	MCROBERTS	JUDY	A 925.50	.00	.00
00117	MYERS	MARIANNE	M 663.70	.00	.00
00231	PRUITT	KATHRYN	L 356.00	.00	.00
00147	REDDELL	SHERRY	A 195.00	.00	.00
00145	ROGERS	KATHERINE	D 798.40	.00	.00
00080	WELLS	DEBORAH	K 120.00	.00	.00
DEPARTMENT TOTALS			10,927.33	.00	.00
DEPARTMENT 010-410					
00105	HEFNER	FRANKLIN	R 3,092.85	.00	.00
DEPARTMENT TOTALS			3,092.85	.00	.00
DEPARTMENT 010-435					
00214	BANUELOS	LORENA	950.88	.00	.00
00056	PIPPIN	TRACIE	J 3,455.04	.00	.00
DEPARTMENT TOTALS			4,405.92	.00	.00
DEPARTMENT 010-455					
00004	BAILEY	JESSICA	3,277.73	.00	.00
00256	COX	MCKENZIE	1,006.91	.00	.00
00232	HEFNER	CHRISTINA	L 1,851.96	.00	.00
DEPARTMENT TOTALS			6,136.60	.00	.00

FOR CHECK DATE FROM 11/15/2024 TO 11/15/2024

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-475					
00017	DIXON	MICHAEL	4,585.42	.00	.00
00020	FRANCIS	MICHAEL	W 3,769.23	.00	.00
00226	PETTY	SHERRI	L 2,005.92	.00	.00
DEPARTMENT TOTALS			10,360.57	.00	.00
DEPARTMENT 010-495					
00253	BURRITT	AMBER	N 1,780.92	.00	.00
00018	DUNGAN	KIM	M 2,844.40	.00	.00
00053	PERRY	LISA	2,890.96	.00	.00
DEPARTMENT TOTALS			7,516.28	.00	.00
DEPARTMENT 010-497					
00122	CAMPSEY	BRADLEY	G 2,610.04	.00	.00
DEPARTMENT TOTALS			2,610.04	.00	.00
DEPARTMENT 010-499					
00244	FLORES	IRLANDA	1,690.23	.00	.00
00099	HAUGER	TAMMY	G 2,059.96	.00	.00
00042	LOW	BETTY	G 1,043.12	.00	.00
00136	OGLE	TRASI	D 2,047.35	.00	.00
00063	ROBINSON	SHARON	3,455.04	.00	.00
DEPARTMENT TOTALS			10,295.70	.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 2,799.27	.00	.00
DEPARTMENT TOTALS			2,799.27	.00	.00
DEPARTMENT 010-560					
00055	ALLEN	HEATHER	4,082.18	.00	.00
00087	ANGELL	DOUGLAS	2,589.00	.00	.00
00259	CAMPBELL	KRISHA	L 1,968.76	.00	.00
00252	HAUGER	CHARLES	2,930.67	.00	.00
00257	HIGGINS	TRENTON	C 2,276.71	.00	.00
00030	HOWARD	JEREMY	M 3,234.58	.00	.00
00258	MAYO	JAMES	L 2,147.39	.00	.00
00254	MILLER	JEFFERY	D 2,070.46	.00	.00
00049	MILLER	TAMMY	3,186.50	.00	.00
00058	REGER	CHRIS	3,187.42	.00	.00
00135	REIS	MARITHEA	E 3,457.72	.00	.00
00255	STEPHENSON	NINA	L 654.96	.00	.00
00077	VANDERKAAY	DAVID	2,900.96	.00	.00
00250	WEEKS	ERICK	R 2,078.16	.00	.00
00239	WIGINGTON	JAMES	K 2,124.31	.00	.00

FOR CHECK DATE FROM 11/15/2024 TO 11/15/2024

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
00091	WOOTEN	CONNIE	S 1,942.04	.00	.00
DEPARTMENT TOTALS			40,831.82	.00	.00
DEPARTMENT 010-561					
00240	BELL	MARK	A 1,895.89	.00	.00
00141	HOUSE	DANNY	G 2,205.89	.00	.00
00204	HUEY	CHARLOTTE	A 1,993.88	.00	.00
00035	JACKSON	MONTY	2,561.34	.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 2,960.89	.00	.00
00186	SIMONTON	STEPHEN	S 2,749.46	.00	.00
00128	WALDEN	RUSSELL	W 2,240.89	.00	.00
00224	WHITE	AMBER	1,895.89	.00	.00
00181	WOODS	SARAH	N 2,122.23	.00	.00
DEPARTMENT TOTALS			26,249.07	.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 2,005.50	.00	.00
DEPARTMENT TOTALS			4,605.27	.00	.00
FUND TOTALS			147,324.17	.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 2,731.42	.00	.00
00085	WILSON	JERRY	2,433.73	.00	.00
DEPARTMENT TOTALS			8,802.61	.00	.00
FUND TOTALS			8,802.61	.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
00261	WORTHINGTON	JOHN	T 885.96	.00	.00
DEPARTMENT TOTALS			6,974.92	.00	.00
FUND TOTALS			6,974.92	.00	.00
DEPARTMENT 013-623					
00006	BIRDWELL	HENRY	D 2,846.42	.00	.00
00039	KINDER	KENNETH	462.24	.00	.00
00156	MCCOY	JOE	1,718.54	.00	.00
00124	ROGERS	PRESTON	R 1,898.81	.00	.00
DEPARTMENT TOTALS			6,926.01	.00	.00
FUND TOTALS			6,926.01	.00	.00

FOR CHECK DATE FROM 11/15/2024 TO 11/15/2024

EMP#	NAME	GROSS WAGES	OVERTIME	O/T HOURS	
DEPARTMENT 014-624					
00013	COUFAL	TIMOTHY	2,363.81	.00	.00
00046	MAXWELL	WINFIELD	2,148.73	.00	.00
00078	WARD	TERRY	3,206.42	.00	.00
DEPARTMENT TOTALS			7,718.96	.00	.00
FUND TOTALS			7,718.96	.00	.00
GRAND TOTALS			177,746.67	.00	.00

FOR CHECK DATE FROM 11/15/2024 TO 11/15/2024

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE: 12/9/24

DATE 12/9/24

APPROVED BY [Handwritten Signature]

Jerry Ward
Board (Company)

FILED FOR RECORD

_____ O'CLOCK _____ M

DEC - 9 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY