

FOR CHECK DATE FROM 12/13/2024 TO 12/13/2024

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	1,007.87 ✓	.00	.00
00232	HEFNER	CHRISTINA	L 1,851.96 ✓	.00	.00
DEPARTMENT TOTALS			5,422.56	.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 189.87 ✓	.00	.00
00018	DUNGAN	KIM	M 1,993.46 ✓	.00	.00
00053	PERRY	LISA	2,335.96 ✓	.00	.00
DEPARTMENT TOTALS			4,519.29	.00	.00
DEPARTMENT 010-497					
00122	CAMPSEY	BRADLEY	G 2,255.04 ✓	.00	.00
DEPARTMENT TOTALS			2,255.04	.00	.00

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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 818.16 ✓	.00	.00
00136	OGLE	TRASI	D 1,717.35 ✓	.00	.00
00063	ROBINSON	SHARON	2,255.04 ✓	.00	.00
DEPARTMENT TOTALS			8,155.74	.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	2,114.97 ✓	.00	.00
00087	ANGELL	DOUGLAS	2,589.00 ✓	.00	.00
00252	HAUGER	CHARLES	2,953.75 ✓	.00	.00
00257	HIGGINS	TRENTON	C 2,321.71 ✓	.00	.00
00264	HIGHFILL	JOEY	2,001.23 ✓	.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	2,346.24 ✓	.00	.00
00058	REGER	CHRIS	2,407.42 ✓	.00	.00
00135	REIS	MARITHEA	E 2,681.36 ✓	.00	.00
00077	VANDERKAAAY	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			34,303.58	.00	.00
DEPARTMENT 010-561					
00263	BASS	JAMES	D 1,625.12 ✓	.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			25,734.19	.00	.00

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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			117,962.46	.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 924.48 ✓	.00	.00
DEPARTMENT TOTALS			7,013.44	.00	.00
FUND TOTALS			7,013.44	.00	.00
DEPARTMENT 013-623					
00006	BIRDWELL	HENRY	D 2,371.42 ✓	.00	.00
00039	KINDER	KENNETH	1,329.00 ✓	.00	.00
00156	MCCOY	JOE	1,718.54 ✓	.00	.00
00124	ROGERS	PRESTON	R 1,898.81 ✓	.00	.00
DEPARTMENT TOTALS			7,317.77	.00	.00
FUND TOTALS			7,317.77	.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			146,210.24	.00	.00

FOR CHECK DATE FROM 12/13/2024 TO 12/13/2024

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE: 12/23/24

DATE 12/23/24

APPROVED BY

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RECEIVED

DEC 11 2024

JACK COUNTY AUDITOR

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FILED FOR RECORD

_____ O'CLOCK _____ M

DEC 23 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 12/23/2024 TO 12/23/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
JACK CO APPRAISAL DIST BOX 958 JACKSBORO TX 76458	2025 010-499-305	APPRAISAL	1Q 2025 SPECIAL		12/18/24	03		10,241.25 ----- 10,241.25
JACK CO APPRAISAL DIST BOX 958 JACKSBORO TX 76458	2025 010-499-305	APPRAISAL	1Q 2025 COUNTY		12/18/24	03		38,643.00 ----- 38,643.00
TEXAS ASSOCIATION OF COU ATTN: EDUCATION DEPARTME PO BOX 2711 SAN ANTONIO TX 78299	2025 010-551-404	DUES	'25 DUES WATSON	244083	12/16/24	03		70.00 ----- 70.00
THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM IL 60197	2025 010-551-702	SERVICE AGREEMENT	SERVICE NOV'24	851126606	12/13/24	03		278.00 ----- 278.00
AT&T MOBILITY 2870193693 PO BOX 6463 CAROL STREAM IL 60197	2025 010-405-605 2025 010-475-605	MOBILE PHONE MOBILE PHONE	VETERAN SERVICE WIR COUNTY ATTORNEY WIR	10/28-11/27 10/28-11/27	12/17/24	02		91.61 53.43 ----- 145.04
AUTO-CHLOR SERVICES LLC P O BOX 669126 DALLAS TX 75266	2025 010-561-702	SERVICE AGREEMENT	SERVICE	8784255	12/18/24	03		229.90 ----- 229.90
BAR W ELECTRIC&WELDING L 2723 CR 164 BRECKENRIDGE TX 76424	2025 010-561-703	FURNITURE & EQUI	REPAIRS	12609	12/17/24	03		352.50 ----- 352.50
CARD SERVICE CENTER 0049 PO BOX 569100 DALLAS TX 75356	2025 010-499-901	OPERATING SUPPLIE	CARD STOCK PAPER 11	7541823	12/17/24	03		43.11 ----- 43.11
CARD SERVICE CENTER 0940 PO BOX 569100 DALLAS TX 75356	2025 010-551-207 2025 010-551-207	SCHOOL/CONFERENCE SCHOOL/CONFERENCE	TJCTC REGISTRATION TJCTC LODGING 11/05	5548077 5548077	12/17/24	03		150.00 180.00 ----- 330.00
CARD SERVICE CENTER 1146 P O BOX 569100 DALLAS TX 75356	2025 010-401-207 2025 010-401-307 2025 010-401-208 2025 010-401-208 2025 010-401-208	SCHOOL/CONFERENCE MISCELLANEOUS MISCELLANEOUS TRA MISCELLANEOUS TRA	CONFERENCE - LODGIN FUEL EXPENSE 11/03 MEAL EXPENSE 11/05 MEAL EXPENSE 11/07	5543286 0514048 2524780 0541601 8543052	12/17/24	03		128.80 65.00 39.23 43.48 22.30 ----- 298.81
CARD SERVICE CENTER 9520 P O BOX 569100 DALLAS TX 75356	2025 012-622-903 2025 012-622-207 2025 012-622-903 2025 012-622-701 2025 012-622-903	GAS/OIL SCHOOL/CONFERENCE GAS/OIL AUTO REPAIR/INSPE GAS/OIL	FUEL EXPENSE 10/21 CONFERENCE - LODGIN FUEL EXPENSE 10/24 TIGER CAR WASH 10/2 FUEL EXPENSE 10/29	5530876 5543286 0514048 0531461 0230537	12/17/24	03		72.68 700.87 59.52 9.00 64.94

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2025 012-622-506	MISCELLANEOUS MAT	IMPACT WRENCH 10/30	7526586	12/17/24	03		317.30
	2025 012-622-901	OPERATING SUPPLIE	BUILDING SUPPLIES 1	5550629	12/17/24	03		221.72
	2025 012-622-901	OPERATING SUPPLIE	BUILDING SUPPLIES 1	0230537	12/17/24	03		203.74
	2025 012-622-606	TRASH DISPOSAL	DUMPSTER RENTAL 11/	0543684	12/17/24	03		490.00
	2025 012-622-903	GAS/OIL	FUEL EXPENSE 11/20	0230537	12/17/24	03		63.12

								2,202.89
CARRILLO/TIBBELS PLLC PO BOX 207 DECATUR TX 76234	2025 010-477-302	DIST JUDGE ATTY FE	4883 HORNE FEL		12/10/24	03		600.00

								600.00
CD HARTNETT COMPANY PO BOX 1989 WEATHERFORD TX 76086	2025 010-561-904	GROCERIES	GROCERY	762318	12/10/24	03		1,912.83
	2025 010-561-904	GROCERIES	GROCERY	762613	12/17/24	03		26.54
	2025 010-561-904	GROCERIES	GROCERY	762601	12/17/24	03		228.49
	2025 010-561-904	GROCERIES	GROCERY	762601	12/17/24	03		2,034.09

								4,201.95
CHARLES T-BOB HAUGER	2025 010-560-207	SCHOOL/CONFERENCE	CONFERENCE - MEALS		12/10/24	03		200.00

								200.00
CIRRA NETWORKS PO BOX 123686 FORT WORTH TX 76121	2025 010-560-702	SERVICE AGREEMENT	ACCT#18140 INV#3729	12/16-01/15	12/16/24	03		62.50
	2025 010-561-702	SERVICE AGREEMENT	ACCT#18140 INV#3729	12/16-01/15	12/16/24	03		62.49
	2025 010-570-604	TELEPHONE	ACCT#19660 INV#3730	12/16-01/15	12/16/24	03		254.99

								379.98
CITY DRUG STORE 104 EAST BELKNAP JACKSBORO TX 76458	2025 010-561-306	MEDICAL EXPENSE	PIPPIN/REEVES		12/17/24	03		121.50

								121.50
CIVICPLUS LLC P O BOX 737311 DALLAS TX 75373	2025 010-410-702	SERVICE AGREEMENTS	SERVICE	325115	12/18/24	03		1,821.00

								1,821.00
CLYDE WATSON JACKSBORO TX 76458	2025 010-551-903	GAS/OIL	REMB FUEL		12/18/24	03		20.00

								20.00
COKER FUNERAL HOME 152 STATE HWY 148 JACKSBORO TX 76458	2025 010-455-302	AUTOPSIES	FIRST CALL TINAJERO		12/10/24	03		1,607.50

								1,607.50
COLLIN JORDAN 900 8TH ST STE 1030 WICHITA FALLS TX 76301	2025 010-477-302	DIST JUDGE ATTY FE	5071 BENNETT FEL		12/10/24	03		600.00

								600.00
DANA SAFETY SUPPLY INC P O BOX 117297 ALANTA GA 30368	2025 010-560-902	AUTO PARTS/TIRES	GUN LOCK	941124	12/17/24	03		120.00

								120.00
DIAL TONE SERVICES LP	2025 011-621-605	MOBILE PHONE	10000004046 PCT1		12/12/24	03		4.95

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 81633	2025 012-622-605	MOBILE PHONE	PHONE	10000004046	PCT2		12/12/24 03	4.95
	2025 013-623-605	MOBILE PHONE	PHONE	10000004046	PCT3		12/12/24 03	4.95
AUSTIN TX 78708	2025 014-624-605	MOBILE PHONE	PHONE	10000004046	PCT4		12/12/24 03	4.95
	2025 010-661-605	MOBILE PHONE	PHONE	10000004046	EMG MGT		12/12/24 03	80.14
	2025 010-551-605	MOBILE PHONE	PHONE	10000004046	CONST		12/12/24 03	4.95
	2025 010-560-702	SERVICE AGREEMENT	SERVICE	53393			12/18/24 03	30.85

								135.74
DIRECTV PO BOX 5006 CAROL STREAM IL 60197	2025 010-560-702	SERVICE AGREEMENT	SERVICE	011661776X241206			12/18/24 03	61.65

								61.65
DOUG ANGELL	2025 010-560-207	SCHOOL/CONFERENCE	CONFERENCE - MEALS				12/10/24 03	200.00

								200.00
EMPIRE PAPER COMPANY PO BOX 733466	2025 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	0881594			12/10/24 03	388.28
	2025 010-561-307	MISC.	CLEANING SUPPLIES	0881757			12/17/24 03	79.02

DALLAS TX 75373								467.30
GRABLE OIL CO PO BOX 306	2025 014-624-903	GAS/OIL	FUEL	149149			12/10/24 03	4,032.00
	2025 013-623-903	GAS/OIL	FUEL	149027			12/10/24 03	2,460.50
	2025 013-623-903	GAS/OIL	FUEL	149080			12/10/24 03	75.00
JACKSBORO TX 76458	2025 013-623-903	GAS/OIL	FUEL	149220			12/10/24 03	287.35
	2025 011-621-903	GAS/OIL	FUEL	148983			12/10/24 03	224.30
	2025 011-621-903	GAS/OIL	FUEL	149169			12/10/24 03	2,610.72
	2025 012-622-903	GAS/OIL	FUEL	149219			12/10/24 03	1,073.45
	2025 010-561-903	GAS/OIL	FUEL	KEY NOV'			12/10/24 03	184.96
	2025 010-560-903	GAS/OIL	FUEL	KEY NOV'			12/10/24 03	4,165.18
	2025 010-561-903	GAS/OIL	FUEL	KEY NOV'			12/10/24 03	657.14
	2025 010-475-903	GAS/OIL	FUEL	KEY NOV'			12/10/24 03	169.35
	2025 010-410-903	GAS/OIL	FUEL	KEY NOV'			12/10/24 03	229.85
	2025 010-551-903	GAS/OIL	FUEL	KEY NOV'			12/10/24 03	55.95

								16,225.75
H-BRAND 680 N MAIN JACKSBORO TX 76458	2025 014-624-901	OPERATING SUPPLIE	SACK CRETE	30252			12/10/24 03	78.50

								78.50
ICS JAIL SUPPLIES INC. P O BOX 21056 WACO TX 76702	2025 010-561-901	SUPPLIES	BATH GEL	INV805196			12/17/24 03	168.00

								168.00
JACK CO AUTOMOTIVE SUPPL 514 NORTH MAIN	2025 014-624-902	AUTO PARTS/TIRES	PARTS	002-196970			12/10/24 03	26.78
	2025 011-621-902	AUTO PARTS/TIRES	TERMINAL	002-196563			12/10/24 03	4.49
	2025 011-621-902	AUTO PARTS/TIRES	BATTERY	002-196556			12/10/24 03	298.58
JACKBORO TX 76458	2025 011-621-902	AUTO PARTS/TIRES	TREMINAL	002-196551			12/10/24 03	4.49
	2025 013-623-901	OPERATING SUPPLIE	RAIN X	002-196216			12/10/24 03	13.38
	2025 013-623-902	AUTO PARTS/TIRES	PARTS	002-196229			12/10/24 03	3.39
	2025 013-623-901	OPERATING SUPPLIE	JB QUICK	002-197038			12/10/24 03	7.09

ACCOUNTS PAYABLE REGISTER

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
								----- 358.20
JACK COUNTY TREASURER	2025 010-435-410	DISTRICT JURY	CH JURY CASH 1/3/25		12/12/24	03		2,000.00
								----- 2,000.00
JACKSBORO CHAMBER OF COM 302 S MAIN ST	2025 010-665-404 2025 010-401-404	DUES DUES	DUES DUES	5267 5270	12/10/24 12/18/24	03 03		75.00 75.00
JACKSBORO TX 76458								----- 150.00
JACKSBORO NEWSPAPERS C/O GRAHAM LEADER 620 OAK ST GRAHAM TX 76450	2025 010-560-307	MISCELLANEOUS	SUB	496	12/17/24	03		45.00
								----- 45.00
JR DISPOSAL, LLC P O BOX 368 PERRIN TX 76486	2025 012-622-606	TRASH DISPOSAL	SERVICE		12/18/24	03		122.00
								----- 122.00
KEVIN WOLF INSURANCE & R PO BOX 457 JACKSBORO TX 76458	2025 010-560-301	BONDS OF OFFICE	BOND WOOTEN	5766	12/10/24	03		50.00
								----- 50.00
KWKQ-FM P O BOX 1129 EASTLAND TX 76448	2025 010-400-486	COUNTY ASSISTANCE	JACK COUNTY STOCK S		12/19/24	03		125.00
								----- 125.00
LOWE'S PAY AND SAVE INC PO BOX 390 LITTLEFIELD TX 79339	2025 010-561-904	GROCERIES	GROC	40152	12/10/24	03		388.64
								----- 388.64
M-PAK 11255 CAMP BOWIE WEST SUITE 111 ALEDO TX 76008	2025 010-560-911 2025 010-560-911 2025 010-560-911 2025 010-661-803	UNIFORMS/BADGES UNIFORMS/BADGES UNIFORMS/BADGES FURNITURE/EQUIPMEN	UNIFORM UNIFORM UNIFORM VEST	141046 140885 140885-1 137813	12/10/24 12/10/24 12/10/24 12/19/24	03 03 03 03		7.50 530.17 157.98 1,435.80
								----- 2,131.45
NETPROTEC PO BOX 1671 GLEN ROSE TX 76043	2025 010-401-702 2025 010-455-702	SERVICE AGREEMENT SERVICE AGREEMENT	VIDEO MAG VIDEO MAG	4497 4497	12/12/24 12/12/24	03 03		272.50 272.50
								----- 545.00
NEW LEAF BEHAVIORAL HEAL 719 SCOTT AVE STE 400 WICHITA FALLS TX 76301	2025 010-477-310	EXPERT WITNESS	LITTLE	5138	12/16/24	03		900.00
								----- 900.00
OTA-PLATE PAY P O BOX 248935 OKLAHOMA CITY OK 73124	2025 010-561-307	MISC.	TOLL	26683258	12/10/24	03		2.00
								----- 2.00
PERDUE, BRANDON, FELDER,	2025 099-406-489	COLLECTION FEES	OCT 24'	8038	12/10/24	03		905.33

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ATTORNEYS AT LAW PO BOX 9132 AMARILLO TX 79105	2025 099-406-489	COLLECTION FEES	NOV 24'	8334	12/10/24	03		288.92 ----- 1,194.25
PITNEY BOWES INC PO BOX 981022 BOSTON MA 02298	2025 010-560-702 2025 010-561-702	SERVICE AGREEMENT SERVICE AGREEMENT	ACCT#0018419601 LEC ACCT#0018419601 LEC	09/29-12/28 09/29-12/28	12/17/24 12/17/24	03 03		411.82 102.95 ----- 514.77
PRO TECH AUTO DIESEL LLC 2105 N MAIN JACKSBORO TX 76458	2025 010-560-902	AUTO PARTS/TIRES	REPAIRS	1315190	12/10/24	03		263.20 ----- 263.20
QUILL CORPORATION PO BOX 37600 PHILADELPHIA PA 19101	2025 010-409-901 2025 010-495-901 2025 010-455-901 2025 010-455-901 2025 010-400-901 2025 010-455-901 2025 010-400-901 2025 010-495-901 2025 010-495-901 2025 010-495-901 2025 010-495-901 2025 010-495-901 2025 010-495-901 2025 010-560-901 2025 010-495-901	OPERATING SUPPLIES OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE SUPPLIES OPERATING SUPPLIE SUPPLIES OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE	TONER GLUE SUPPLIES SUPPLIES CUPS CARD STOCK KLEENEX STAPLES CORR TAPE WHITE OUT FOLDERS SUPPLIES ENVELOPES	41694450 41918213 41918213 41918213 41955198 41955198 41955198 41955198 41955198 41955198 41955198 41901257 41696218 41918213	12/10/24 12/12/24 12/12/24 12/12/24 12/16/24 12/16/24 12/16/24 12/16/24 12/16/24 12/16/24 12/16/24 12/16/24 12/17/24 12/12/24	03 03 03 03 03 03 03 03 03 03 03 03 03 03		89.09 14.95 52.69 23.19 97.19 12.75 54.07 15.10 6.44 13.12 164.88 81.50 61.19 ----- 686.16
REID SPILLER 123 MOCKINGBIRD LANE JACKSBORO TX 76458	2025 010-401-302	ATTORNEY FEES	14477 GUNTER MISD		12/10/24	03		375.00 ----- 375.00
SIRCHIE ACQUISITION COMP DEPT #6481 PO BOX 11407 BIRMINGHAM AL 35246	2025 010-560-901	OPERATING SUPPLIE	EVIDENCE TAPE	0665726-N	12/17/24	03		38.08 ----- 38.08
T&S AUTO SERVICE 627 N MAIN JACKSBORO TX 76458	2025 010-560-307 2025 010-560-701 2025 010-560-701 2025 010-560-701 2025 010-560-903 2025 010-561-903 2025 010-560-902 2025 014-624-902 2025 014-624-701 2025 013-623-901 2025 013-623-704 2025 013-623-902 2025 011-621-704 2025 011-621-701 2025 011-621-704 2025 010-560-903	MISCELLANEOUS AUTO REPAIR/INSPE AUTO REPAIR/INSPE GAS/OIL GAS/OIL AUTO PARTS/TIRES AUTO PARTS/TIRES AUTO REPAIR/INSPE OPERATING SUPPLIE HEAVY EQUIPMENT AUTO PARTS/TIRES HEAVY EQUIPMENT AUTO REPAIR/INSPE HEAVY EQUIPMENT GAS/OIL	DETAIL INSPECTION INSPECTION OIL CHG OIL CHG OIL CHG/MOUNT BAL 4X33X12.5 TIRES INSPECTIONS DETAIL MOUNT/SERVICE CALL 6 TIRES INSPECTION INSPECTION INSPECTION OIL CHG	103046 103047 103447 103463 103049 103470 103339 103039 103371 103415 103440 103089 103090 103090 103081	12/12/24 12/12/24 12/12/24 12/12/24 12/12/24 12/12/24 12/12/24 12/12/24 12/12/24 12/12/24 12/12/24 12/12/24 12/16/24 12/16/24 12/16/24 12/18/24	03 03 03 03 03 03 03 03 03 03 03 03 03 03 03		85.00 7.00 7.00 105.99 105.99 193.94 1,077.36 21.00 15.00 182.50 5,309.88 7.00 7.00 7.00 105.99

ALL RECORDS FROM 12/23/2024 TO 12/23/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2025 013-623-704	HEAVY EQUIPMENT	CALL/TIRE	103292	12/18/24	03		177.50
	2025 013-623-704	HEAVY EQUIPMENT	CALL/TUBE	103282	12/18/24	03		171.40
	2025 014-624-704	HEAVY EQUIPMENT	2 FLATS	103074	12/18/24	03		80.00
	2025 014-624-701	AUTO REPAIR/INSPE	1 FLAT	103094	12/18/24	03		18.00

								7,684.55
TERMINIX	2025 010-560-702	SERVICE AGREEMENT	SERVICE 11/16	454230517	12/17/24	03		146.50
PO BOX 802155	2025 010-561-702	SERVICE AGREEMENT	SERVICE 11/16	454230517	12/17/24	03		146.50

CHICAGO	IL 60680							293.00
TEXAS ASSOCIATION OF COU	2025 010-455-404	DUES	'25 DUES BAILEY	237987	12/13/24	03		70.00
ATTN: EDUCATION DEPARTME								-----
PO BOX 2711								70.00
SAN ANTONIO	TX 78299							
TEXAS PARKS AND WILDLIFE	2025 010-400-486	COUNTY ASSISTANCE	TROUT	B107	12/19/24	03		999.25
ATTN: CASHIER'S - WORKFL								-----
4200 SMITH SCHOOL ROAD								999.25
AUSTIN	TX 78744							
THE POLICE AND SHERIFFS	2025 010-561-911	UNIFORMS	BASS	112292	12/17/24	03		17.60
P O BOX 1489								-----
LYONS	GA 30436							17.60
THOMSON REUTERS - WEST	2025 010-401-907	LAW BOOKS	SERVICE NOV'24	851114888	12/13/24	03		103.00
PO BOX 6292	2025 010-401-907	LAW BOOKS	JUDGE DEC'24	851238516	12/16/24	03		140.63

CAROL STREAM	IL 60197							243.63
UNITED AG & TURF	2025 014-624-902	AUTO PARTS/TIRES	RESISTOR	13697147	12/18/24	03		39.49
7736 CENTRAL PARK DR								-----
WACO	TX 76712							39.49
WTCJCA	2025 010-401-404	DUES	DUES	1563	12/10/24	03		200.00
C/O COUNTY PROGRESS								-----
3457 CURRY LN								200.00
ABILENE	TX 79606							
ZACK BURKETT	2025 014-624-503	SAND/GRAVEL	GRAVEL	4-656141	12/10/24	03		813.34
PO BOX 40	2025 014-624-503	SAND/GRAVEL	GRAVEL	6-656142	12/10/24	03		5,049.44
	2025 011-621-503	SAND/GRAVEL	GRAVEL	7-656135	12/10/24	03		5,016.43
GRAHAM	2025 011-621-503	SAND/GRAVEL	GRAVEL	8-656136	12/10/24	03		396.74
TX 76450	2025 012-622-503	SAND/GRAVEL	GRAVEL	4-656137	12/10/24	03		3,380.91
	2025 012-622-503	SAND/GRAVEL	GRAVEL	6-656138	12/10/24	03		4,345.50
	2025 013-623-503	SAND/GRAVEL	GRAVEL	4-656139	12/12/24	03		763.27
	2025 013-623-503	SAND/GRAVEL	GRAVEL	6-656140	12/12/24	03		5,145.45

								24,911.08
180 SIGNS	2025 013-623-704	HEAVY EQUIPMENT	SIGNS	1241126702	12/17/24	03		80.00

DATE 12/19/2024 15:25:17

ACCOUNTS PAYABLE REGISTER

VCH100 PAGE 7

ALL RECORDS FROM 12/23/2024 TO 12/23/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
2801 HWY 180 E STE 12 MINERAL WELLS TX 76067							----- 80.00
TOTAL CHECKS TO BE WRITTEN							124,270.72

ALL RECORDS FROM 12/23/2024 TO 12/23/2024 DATE-TO-BE-PAID

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:

12/23/24

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FILED FOR RECORD

_____ O'CLOCK _____ M

DEC 23 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY