ALL RECORDS FROM 01/08/2024 TO 01/08/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
BEAR GRAPHICS, INC.	2024 010-495-803	FURNITURE/EQUIPMEN	FILES	0930719	01/02/24	03		2,550.00
P O BOX 3290								
SIOUX CITY IA 51102								2,550.00
ALINDA COX	2024 010-665-206	TRAVEL ALLOWANCE	JAN 24'		01/02/24	03		562.50
								562.50
AMAZON CAPITAL SERVICES	2024 010-400-901	SUPPLIES	FLAGS POLES	1QKT-V9P7-KP9W	01/02/24	03		408.65
PO BOX 035184	2024 012-622-902	AUTO PARTS/TIRES	CARB KIT	1QJT-N6YP-FFNC	01/02/24	04		30.95
SEATTLE WA 98124								439.60
AQUA ONE	2024 010-495-901	OPERATING SUPPLIE	AUDITOR OFFICE	437178	01/03/24	04		8.75
P O BOX 8210	2024 010-400-901	SUPPLIES	SUB 724643 3RD FLOO	437185	01/03/24	04		26.00
	2024 010-400-901	SUPPLIES	SUB 724644 2ND FLOO	437179	01/03/24	04		60.50
AMARILLO TX 79114	2024 010-403-901	OPERATING SUPPLIE	SUB 724645 COUNTY C	437181	01/03/24	04		14.50
	2024 010-475-901	OPERATING SUPPLIE	SUB 724647 COUNTY A	437183	01/03/24	04		8.75
	2024 010-455-901	OPERATING SUPPLIE	SUB 724649 JP	437176	01/03/24	04		14.50
	2024 010-477-901	OPERATING SUPPLIE	SUB 724650 DISTRICT	437182	01/03/24	04		12.00
	2024 010-560-702	SERVICE AGREEMENT	WATER	437156	01/03/24	04		58.00
								203.00
AT&T MOBILITY 2872915214	2024 010-400-315	PUBLIC WORKS EXPEN	OSSF INSPECTOR	11/20-12/19	01/05/24	03		41.56
PO BOX 6463	2024 010-455-605	MOBILE PHONE	JP TABLET	11/20-12/19	01/05/24	03		30.00
	2024 011-621-605	MOBILE PHONE	PCT 1 WIRELESS/TABL	11/20-12/19	01/05/24	03		69.33
CAROL STREAM IL 60197	2024 012-622-605	MOBILE PHONE	PCT 2 WIRELESS/TABL	11/20-12/19	01/05/24	03		60.00
	2024 013-623-605	MOBILE PHONE	PCT 3 TABLET	11/20-12/19	01/05/24	03		30.00
	2024 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	11/20-12/19	01/05/24	03		69.33
								300.22
AT&T MOBILITY 2872915221	2024 010-401-605	MOBILE PHONE	COUNTY JUDGE HOTSPO	11/20-12/19	01/05/24	03		31.25
PO BOX 6463	2024 010-409-604	TELEPHONE	ELECTION HOTSPOT	11/20-12/19	01/05/24	03		31.25
	2024 010-410-605	MOBILE PHONE	IT WIRELESS	11/20-12/19	01/05/24	03		148.98
CAROL STREAM IL 60197	2024 010-455-605	MOBILE PHONE	JP WIRELESS	11/20-12/19	01/05/24	03		74.49
	2024 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	11/20-12/19	01/05/24	03		40.72
	2024 010-560-605	MOBILE PHONE	SO WIRELESS	11/20-12/19	01/05/24	03		1,315.70
	2024 010-561-605	MOBILE PHONES	JAIL WIRELESS	11/20-12/19	01/05/24	03		256.92
	2024 010-660-604	TELEPHONE	HWY PATROL WIRELESS	11/20-12/19	01/05/24	03		129.72
	2024 010-661-604	TELEPHONE	JCRFD WIRELESS	11/20-12/19	01/05/24	03		115.21
	2024 010-661-604	TELEPHONE	GAME WARDEN WIRELES	11/20-12/19	01/05/24	03		31.25
	2024 011-621-605	MOBILE PHONE	PCT 1 COMMISSIONER	11/20-12/19	01/05/24	03		31.25
	2024 012-622-605	MOBILE PHONE	PCT 2 COMMISSIONER	11/20-12/19	01/05/24	03		31.25
	2024 013-623-605	MOBILE PHONE	PCT 3 COMMISSIONER	11/20-12/19	01/05/24	03		31.25
								2,269.24
BANE MACHINERY	2024 013-623-902	AUTO PARTS/TIRES	REPAIRS	12114444	01/03/24	04		3,076.38
PO BOX 77859								
FORT WORTH TX 76177								3,076.38
BB'S LONGHORN LOCKSMITHS	2024 095-400-307	MISC CH SECURITY E	SERVICE CALL	15633	01/02/24	03		332.76

ALL RECORDS FROM 01/08/2024 TO 01/08/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
300 NIKI RD								
PARADISE TX 76073								332.76
BEAR GRAPHICS, INC.	2024 010-409-913	VOTER REGISTRATION	CART	0931219	01/03/24	04		1,190.00
P O BOX 3290								
SIOUX CITY IA 51102								1,190.00
BEST BUY BUSINESS ADVANT	2024 010-410-804	COMPUTERS	JAIL MONITORS	7683296	01/03/24	04		700.00
P O BOX 731247								
DALLAS TX 75373								700.00
BREAKTHROUGH COMMUNICATI	2024 010-661-307	MISCELLANEOUS	JAN'24 RENT	80002979	01/03/24	04		195.76
2020 SOUTH LAS VEGAS TRA								
FORT WORTH TX 76108								195.76
BRIAN KEITH UMPHRESS	2024 010-401-208	MISCELLANEOUS TRA	REMB		01/03/24	04		42.51
6350 FM 1810								
CHICO TX 76431								42.51
CARD SERVICE CENTER 0023	2024 010-435-404	DUES	DUES		01/02/24	03		150.00
PO BOX 569100								
DALLAS TX 75356								150.00
CARD SERVICE CENTER 0289	2024 010-400-404	DUES	CPASPD MEMBERSHIP		01/03/24	04		100.00
P O BOX 569100								
DALLAS TX 75356								100.00
CARD SERVICE CENTER 0362	2024 014-624-901	OPERATING SUPPLIE	WATER		01/03/24	04		34.50
P O BOX 569100	2024 014-624-901	OPERATING SUPPLIE	DOOR KNOB		01/03/24	04		27.95
DALLAS TX 75356								62.45
CARD SERVICE CENTER 0866	2024 010-560-307	MISCELLANEOUS	CARD SERVICE CENTER		01/03/24	04		.99
PO BOX 569100								
DALLAS TX 75356								.99
CARD SERVICE CENTER 0908	2024 010-560-307	MISCELLANEOUS	CAR WASH		01/03/24	04		14.00
PO BOX 569100	2024 010-560-307	MISCELLANEOUS	TAGS		01/03/24	04		2.00
	2024 010-560-307	MISCELLANEOUS	TAGS		01/03/24	04		7.50
DALLAS TX 75356								23.50
CARD SERVICE CENTER 0940	2024 010-551-903	GAS/OIL	FUEL		01/02/24	03		72.46
PO BOX 569100								
DALLAS TX 75356								72.46
CARD SERVICE CENTER 1096	2024 010-661-307	MISCELLANEOUS	PARKING		01/02/24	03		10.00
PO BOX 569100	2024 010-661-307	MISCELLANEOUS	MEAL		01/02/24	03		21.15
	2024 010-410-901	OPERATING SUPPLIES	IT SUPPLIES		01/02/24	03		38.99
DALLAS TX 75356	2024 010-410-702	SERVICE AGREEMEMTS	WEB DOM		01/02/24	03		2,304.00
	2024 010-410-803	FURNITURE/EQUIPMEN	GPS REC		01/02/24	03		215.65
	2024 010-410-901	OPERATING SUPPLIES	IT PC SUPPLIES		01/02/24	03		309.94
	2024 010-661-207	SCHOOL/CONFERENCE	REG LEADERSHIP CLAS		01/02/24	03		255.00
	2024 010-661-702	SERVICE AGREEMENTS	SUB STORM CHASER		01/02/24	03		164.89

ALL RECORDS FROM 01/08/2024 TO 01/08/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT

								3,319.62
CARD SERVICE CENTER 1146	2024 010-401-208	MISCELLANEOUS TRA	HOTEL		01/03/24	04		42.51-
P O BOX 569100	2024 010-400-486	COUNTY ASSISTANCE	WATCH		01/03/24	04		192.69
	2024 010-401-208	MISCELLANEOUS TRA	MEAL		01/03/24	04		36.97

DALLAS TX 75356								187.15
CARD SERVICE CENTER 1153	2024 011-621-704	HEAVY EQUIPMENT	TAGS		01/02/24	03		15.00
P O BOX 569100	2024 011-621-704	HEAVY EQUIPMENT	TAGS		01/02/24	03		2.00
	2024 010-560-701	AUTO REPAIR/INSPE	TAGS		01/02/24	03		2.00
DALLAS TX 75356	2024 010-560-701	AUTO REPAIR/INSPE	TAGS		01/02/24	03		7.50
	2024 014-624-704	HEAVY EQUIPMENT	TAGS		01/02/24	03		2.00
	2024 014-624-704	HEAVY EQUIPMENT	TAGS		01/02/24	03		15.00
	2024 010-400-486	COUNTY ASSISTANCE	HAMS		01/02/24	03		130.00

								173.50
CARD SERVICE CENTER 1252	2024 010-561-904	GROCERIES	GROC		01/03/24	04		61.85
P O 569100	2024 010-561-803	FURNITURE AND EQ	TOOLS		01/03/24	04		199.00
	2024 010-560-901	OPERATING SUPPLIE	SUPPLIES		01/03/24	04		33.79
DALLAS TX 75356	2024 010-561-901	SUPPLIES	GROC		01/03/24	04		113.50
	2024 010-560-307	MISCELLANEOUS	PLAQUE		01/03/24	04		147.00
	2024 010-560-307	MISCELLANEOUS	MEAL		01/03/24	04		17.32
	2024 010-561-904	GROCERIES	GROC		01/03/24	04		29.52

								601.98
CARD SERVICE CENTER 1260	2024 010-561-703	FURNITURE & EQUI	REPAIRS		01/03/24	04		104.50
P O BOX 569100	2024 010-561-703	FURNITURE & EQUI	PARTS		01/03/24	04		39.70
	2024 010-561-901	SUPPLIES	PENCILS		01/03/24	04		1.75
DALLAS TX 76356	2024 010-561-901	SUPPLIES	BATTERY		01/03/24	04		10.49
	2024 010-561-208	MISCELLANEOUS TRA	MEAL		01/03/24	04		19.04

								175.48
CARD SERVICE CENTER 5536	2024 010-560-208	MISCELLANEOUS TRA	MEAL		01/03/24	04		13.19
P O BOX 569120	2024 010-560-901	OPERATING SUPPLIE	BATTERY		01/03/24	04		7.99
	2024 010-560-208	MISCELLANEOUS TRA	MEAL		01/03/24	04		14.39
DALLAS TX 75356	2024 010-560-903	GAS/OIL	FUEL		01/03/24	04		49.48
	2024 010-560-905	K-9	SUPPLIES		01/03/24	04		52.98
	2024 010-560-307	MISCELLANEOUS	CAR WASH		01/03/24	04		12.00
	2024 010-560-905	K-9	DOG COLLAR		01/03/24	04		73.98
	2024 010-560-905	K-9	SEAT COVER		01/03/24	04		78.99
	2024 010-560-903	GAS/OIL	FUEL		01/03/24	04		42.53
	2024 010-560-208	MISCELLANEOUS TRA	MEAL		01/03/24	04		15.64
	2024 010-560-911	UNIFORMS/BADGES	PANTS		01/03/24	04		78.72
	2024 010-560-905	K-9	PET WASH		01/03/24	04		54.98
	2024 010-560-905	K-9	GUN OIL		01/03/24	04		24.99
	2024 010-560-905	K-9	GUN CLOTH		01/03/24	04		7.98

ALL RECORDS FROM 01/08/2024 TO 01/08/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
								527.84
CARD SERVICE CENTER 6055	2024 010-665-207	SCHOOL/CONFERENCE	CONFERENCE		01/03/24	04		60.00
P O BOX 569100								
DALLAS TX 75356								60.00
CARD SERVICE CENTER 9017	2024 010-560-702	SERVICE AGREEMENT	TRANS UNION		01/03/24	04		75.00
PO BOX 569100								
DALLAS TX 75356								75.00
CD HARTNETT COMPANY	2024 010-561-904	GROCERIES	GROC	747157	01/02/24	03		797.61
PO BOX 1989	2024 010-561-904	GROCERIES	GROC	747393	01/03/24	04		781.24
WEATHERFORD TX 76086								1,578.85
CITY OF JACKSBORO	2024 010-400-602	WATER	#04-0128-00 COURTHO	11/16-12/15	01/02/24	03		858.01
112 W BELKNAP	2024 010-560-602	WATER	#08-0336-00 LEC SHE	11/16-12/15	01/02/24	03		267.78
	2024 010-561-602	WATER	#08-0336-00 LEC JAI	11/16-12/15	01/02/24	03		1,071.13
JACKSBORO TX 76458	2024 011-621-602	WATER	#08-0333-00 PCT 1	11/16-12/15	01/03/24	04		37.23
								2,234.15
COKER FUNERAL HOME	2024 010-455-302	AUTOPSIES	1ST SMITH		01/02/24	03		620.00
152 STATE HWY 148	2024 010-400-486	COUNTY ASSISTANCE	DIRECT SMITH		01/02/24	03		1,295.00
JACKSBORO TX 76458								1,915.00
DR. ROBERT COOPER	2024 010-400-486	COUNTY ASSISTANCE	JAN 24'		01/02/24	03		500.00
1012 CHEYENNE RD								
POOLVILLE TX 76487								500.00
ECONO SIGNS	2024 011-621-901	OPERATING SUPPLIE	SIGNS	10-987063	01/03/24	04		1,799.81
1816 LOUISVILLE RD								
BOWLING GREEN KY 42101								1,799.81
EMPIRE PAPER COMPANY	2024 010-561-901	SUPPLIES	SUPPLIES	0820250	01/02/24	03		1,297.56
PO BOX 733466	2024 010-510-901	OPERATING SUPPLIE	STOOL	0816510	01/03/24	04		80.00
DALLAS TX 75373								1,377.56
FORT BELKNAP ELECTRIC CO	2024 013-623-603	ELECTRICITY	11/17-12/20	0320800100	01/03/24	04		98.50
PO BOX 486								
OLNEY TX 76374								98.50
H-BRAND 2	2024 013-623-803	FURNITURE/EQUIPMEN	CHAIN SAW	967	01/02/24	03		531.49
680 N MAIN								
JACKSBORO TX 76458								531.49
HUB INTERNATIONAL INSURA	2024 010-400-405	BENEFITS CONSULTIN	JAN'24 CONSULTING F	3204310	01/03/24	04		1,320.00
124 OLD TOWN BLVD N STE								
ARGYLE TX 76226								1,320.00
HUDSON IMAGING	2024 010-475-702	SERVICE AGREEMENT	JACK CO ATTORNEY ID	046162	01/02/24	03		30.00

ALL RECORDS FROM 01/08/2024 TO 01/08/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
1007 FIFTH STREET	2024 010-495-702	SERVICE AGREEMENT	JACK CO AUDITOR ID	046163	01/02/24	03		56.11
	2024 010-403-702	SERVICE AGREEMENT	JACK CO CLERK UP ID	046166	01/02/24	03		48.00
WICHITA FALLS TX 76301	2024 010-435-702	SERVICE AGREEMENT	JACK CO DISTRICT CL	046164	01/02/24	03		35.00
	2024 010-665-702	SERVICE AGREEMENT	JACK CO EXTENSION I	046165	01/02/24	03		60.98
	2024 010-660-702	SERVICE AGREEMENT	JACK CO DPS ID 2522	046167	01/02/24	03		37.00
	2024 010-401-702	SERVICE AGREEMENT	JACK CO JUDGE ID 28	046168	01/02/24	03		16.00
	2024 010-455-702	SERVICE AGREEMENT	JACK CO JP ID 2940	046169	01/02/24	03		40.77
	2024 010-560-702	SERVICE AGREEMENT	JACK CO PATROL ID 4	046170	01/05/24	04		105.33
	2024 010-561-702	SERVICE AGREEMENT	JACK CO JAIL ID 413	046170	01/05/24	04		52.67
								481.86
IRON BRIDGE IRRIGATION	2024 010-400-705	BUILDING REPAIR	REPAIRS	1223	01/02/24	03		139.23
PO BOX 14								
BRYSON TX 76427								139.23
JACK CO AUTOMOTIVE SUPPL	2024 012-622-902	AUTO PARTS/TIRES	HEAD LIGHT	002-184017	01/03/24	04		5.29
514 NORTH MAIN	2024 012-622-902	AUTO PARTS/TIRES	MASTER SWITCH	002-184133	01/03/24	04		48.98
	2024 012-622-902	AUTO PARTS/TIRES	BATTERY	002-184134	01/03/24	04		293.53
JACKBORO TX 76458	2024 012-622-803	FURNITURE/EQUIPMEN	CB RADIO	002-184143	01/03/24	04		179.99
	2024 013-623-901	OPERATING SUPPLIE	BOLTS	002-183808	01/03/24	04		16.74
	2024 013-623-902	AUTO PARTS/TIRES	FUSES	002-183966	01/03/24	04		10.56
	2024 013-623-901	OPERATING SUPPLIE	WD 40 HT GREASE	002-184104	01/03/24	04		111.66
	2024 014-624-902	AUTO PARTS/TIRES	TANK HOSE	002-184561	01/03/24	04		69.99
	2024 011-621-902	AUTO PARTS/TIRES	PIN	002-184062	01/03/24	04		3.05
								739.79
JACK COUNTY MEDICAL CLIN	2024 010-560-307	MISCELLANEOUS	PRE RAGLE	74752C11284	01/03/24	04		85.00
PO BOX 15689								
BELFAST ME 04915								85.00
JACK COUNTY TREASURER	2024 010-435-410	DISTRICT JURY CH	JURY CASH		01/02/24	03		2,000.00
								2,000.00
JR DISPOSAL, LLC	2024 012-622-901	OPERATING SUPPLIE	JAN 24'		01/02/24	03		109.00
P O BOX 368								
PERRIN TX 76486								109.00
KYOCERA DOCUMENT SOLUTIO	2024 010-660-702	SERVICE AGREEMENT	450-7753674-017	5027923524	01/02/24	03		44.51
PO BOX 105743	2024 010-495-702	SERVICE AGREEMENT	450-7753674-015	5027923521	01/02/24	03		126.77
	2024 010-403-702	SERVICE AGREEMENT	450-7753674-019	5027923523	01/02/24	03		208.96
ATLANTA GA 30348	2024 010-401-702	SERVICE AGREEMENT	450-7753674-018	5027923525	01/02/24	03		131.85
	2024 010-665-702	SERVICE AGREEMENT	450-7753674-024	5027923530	01/02/24	03		137.37
	2024 010-475-702	SERVICE AGREEMENT	450-7753674-022	5027923528	01/02/24	03		131.85
	2024 010-435-702	SERVICE AGREEMENT	450-7753674-023	5027923529	01/02/24	03		137.37
	2024 010-455-702	SERVICE AGREEMENT	450-7753674-021	5027923526	01/02/24	03		114.78
	2024 010-560-702	SERVICE AGREEMENT	450-7753674-020	5027923527	01/05/24	04		221.10
	2024 010-561-702	SERVICE AGREEMENT	450-7753674-020	5027923527	01/05/24	04		110.56
								1,365.12
K2 TOWERS III, LLC	2024 010-560-702	SERVICE AGREEMENT	RENT 1/1-2/1	14826	01/02/24	03		434.72

ALL RECORDS FROM 01/08/2024 TO 01/08/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
57 E WASHINGTON ST								------------
CHAGRIN FALLS OH 44022								434.72
MASON SPILLER	2024 010-401-304	JUVENILE ATTORNEY	361 LOHSS JUV		01/03/24	04		250.00
DBA SPILLER & SPILLER								------------
PO DRAWER 447								
JACKSBORO TX 76458								250.00
MCMASTER	2024 014-624-902	AUTO PARTS/TIRES	PARTS	85601	01/03/24	04		478.48
PO BOX 535								------------
DECATUR TX 76234								478.48
NETDATA	2024 010-410-702	SERVICE AGREEMEMTS	SWMA		01/03/24	04		2,806.34
1110 ENTERPRISE DRIVE	2024 010-410-702	SERVICE AGREEMEMTS	HWMA		01/03/24	04		1,981.17

SULPHUR SPRINGS TX 75482								4,787.51
O'REILLY AUTOMOTIVE INC	2024 014-624-903	GAS/OIL	BLUE DEF	5783-262771	01/02/24	03		19.99
PO BOX 9464	2024 010-560-902	AUTO PARTS/TIRES	WIPER FLUID 34	5783-263793	01/02/24	03		69.39
	2024 014-624-901	OPERATING SUPPLIE	REST KIT	5783-263827	01/02/24	03		22.89
SPRINGFIELD MO 65801	2024 010-560-902	AUTO PARTS/TIRES	BATTERY W BLADES	5783-263912	01/02/24	03		264.95
	2024 014-624-901	OPERATING SUPPLIE	BIG CHILL	5783-263945	01/02/24	03		52.99
	2024 010-560-903	GAS/OIL	OIL FILTER	5783-264564	01/02/24	03		74.94

								505.15
PRITCHARD & ABBOTT INC	2024 010-499-304	TAX COMPUTER	COLLECTION SOFTWARE	INV-17708	01/03/24	04		13,662.50
4900 OVERTON COMMONS COU								------------
FORT WORTH TX 76132								13,662.50
QUILL CORPORATION	2024 010-560-901	OPERATING SUPPLIE	RED TABLE CLOTH	35949334	01/02/24	03		32.12
PO BOX 37600	2024 010-400-901	SUPPLIES	NAME PLATES	36317875	01/03/24	04		140.00
	2024 010-495-901	OPERATING SUPPLIE	PEN REFILL	36273676	01/03/24	04		14.24
PHILADELPHIA PA 19101	2024 010-495-901	OPERATING SUPPLIE	AA BATT	36273676	01/03/24	04		28.99
	2024 010-400-901	SUPPLIES	FORKS	36273676	01/03/24	04		36.89
	2024 010-400-901	SUPPLIES	SPOONS	36273676	01/03/24	04		32.39
	2024 010-400-901	SUPPLIES	COCO	36273676	01/03/24	04		61.18
	2024 010-400-901	SUPPLIES	LIFESAVERS	36273676	01/03/24	04		28.42
	2024 010-400-901	SUPPLIES	T PAPER	36273676	01/03/24	04		89.99
	2024 010-400-901	SUPPLIES	PAPER TOWELS	36273676	01/03/24	04		37.79
	2024 010-499-901	OPERATING SUPPLIE	STORAGE BOXES	36273676	01/03/24	04		31.74
	2024 010-560-901	OPERATING SUPPLIE	SUPPLIES	36147796	01/03/24	04		22.58
	2024 010-560-901	OPERATING SUPPLIE	SUPPLIES	36272321	01/03/24	04		61.18
	2024 010-561-901	SUPPLIES	SUPPLIES	36243312	01/03/24	04		100.60
	2024 010-560-901	OPERATING SUPPLIE	PLATES	35928657	01/02/24	04		18.28

								736.39
ROBERT BRYANT	2024 010-400-416	EMPLOYEE DRUG SC	PRE FLORES1444		01/03/24	04		100.00
BRYANT SAFETY SERVICES								------------
P O BOX 870								
BRIDGEPORT TX 76426								100.00
SHELL ENERGY SOLUTIONS	2024 011-621-603	ELECTRICITY	ESI ID #10443720006	1973658	01/03/24	04		20.75

ALL RECORDS FROM 01/08/2024 TO 01/08/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 733560	2024 010-400-603	ELECTRICITY	ESI ID #10443720007	1973658	01/03/24	04		1,473.93
	2024 010-560-603	ELECTRICITY	ESI ID #10443720007	1973658	01/03/24	04		667.30
DALLAS TX 75373	2024 010-561-603	ELECTRICITY	ESI ID #10443720007	1973658	01/03/24	04		2,001.89
	2024 012-622-603	ELECTRICITY	ESI ID #10443720005	1973658	01/03/24	04		25.53
	2024 012-622-603	ELECTRICITY	ESI ID #10443720002	1973658	01/03/24	04		25.62

								4,215.02
T&S AUTO SERVICE	2024 010-560-701	AUTO REPAIR/INSPE	OIL CHG 2206	100886	01/02/24	03		25.00
627 N MAIN	2024 010-560-903	GAS/OIL	OIL CHG	100906	01/03/24	04		104.00
	2024 010-560-902	AUTO PARTS/TIRES	WIPER FLUID	100906	01/03/24	04		3.50
JACKSBORO TX 76458	2024 013-623-704	HEAVY EQUIPMENT	FLAT	100920	01/03/24	04		18.00
	2024 014-624-701	AUTO REPAIR/INSPE	INSPECTION	100944	01/03/24	04		7.00

								157.50
TEXAS ASSOCIATION OF COU	2024 010-400-204	UNEMPLOYMENT INSUR	4TH QUARTER 2023	D-2024-1-1190	01/05/24	04		404.79
UNEMPLOYMENT FUND								------------
PO BOX 487								
SAN ANTONIO TX 78292								404.79
TEXAS DEPT OF TRANSPORTA	2024 026-629-806	RIGHT OF WAYS	ROW CSJ# 0249-07-07	PAYMENT #4	01/05/24	04		14,625.00
ATTN: ERIKA KNOX, ROW	2024 026-629-806	RIGHT OF WAYS	ROW CSJ# 0249-07-07	PAYMENT #4	01/05/24	04		87,500.00
2501 SOUTHWEST LOOP 820								------------
FORT WORTH TX 76133								102,125.00
TEXAS GAS SERVICE	2024 010-400-601	GAS	910472053-1103358-8	11/14-12/14	01/02/24	03		446.34
PO BOX 219913	2024 010-560-601	GAS	910772370-1627972-3	11/14-12/14	01/02/24	03		251.25
	2024 010-561-601	GAS	910772370-1627972-3	11/14-12/14	01/02/24	03		753.73

KANSAS CITY MO 64121								1,451.32
TEXAS PARKS AND WILDLIFE	2024 099-400-456	TEXAS P&W	DEC 23'		01/02/24	03		903.12
4822 KEMP BLVD STE 1300								------------
WICHITA FALLS TX 76308								903.12
THE GALLERY #574	2024 010-400-486	COUNTY ASSISTANCE	DIXON	574	01/03/24	04		70.50
114 EAST BELKNAP								------------
JACKSBORO TX 76458								70.50
TIMOTHY B. MILLER	2024 010-510-705	BUILDING REPAIR	REPAIRS	8652	01/02/24	03		200.00
PO BOX 992	2024 010-561-703	FURNITURE & EQUI	REPAIRS	8660	01/03/24	04		815.11

JACKSBORO TX 76458								1,015.11
VERIZON WIRELESS	2024 010-401-605	MOBILE PHONE	COUNTY JUDGE HOT SP	12/24-01/23	01/05/24	04		103.85
PO BOX 660108	2024 010-409-604	TELEPHONE	ELECTION HOT SPOTS	12/24-01/23	01/05/24	04		189.95
	2024 010-410-605	MOBILE PHONE	EMC/IT HOT SPOT	12/24-01/23	01/05/24	04		38.07
DALLAS TX 75266	2024 010-560-702	SERVICE AGREEMENT	TUFF BOOKS	12/24-01/23	01/05/24	04		149.41
	2024 010-561-702	SERVICE AGREEMENT	WI-FI HOT SPOT	12/24-01/23	01/05/24	04		37.99

								519.27
VETERANS OF FOREIGN WARS	2024 010-405-129	VETERAN SERVICE AG	JAN 24'		01/02/24	03		833.33

ALL RECORDS FROM 01/08/2024 TO 01/08/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 211								------------
JACKSBORO TX 76458								833.33
2ND COURT OF APPEALS	2024 071-400-206	DUE 2ND COURT C	NOV 23'		01/02/24	03		55.00
401 W BELKNAP SUITE 9000								------------
FORT WORTH TX 76196								55.00

TOTAL CHECKS TO BE WRITTEN **166,372.01**

ALL RECORDS FROM 01/08/2024 TO 01/08/2024 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: 1/8/2024

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 SALAZAR

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

FILED FOR RECORD

________ O'CLOCK _____ M

JAN 16 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY________________ DEPUTY

ALL RECORDS FROM 01/05/2024 TO 01/05/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
UNITED HEALTH CARE	2024 010-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	10062023	10/06/23	01		4,461.78
PO BOX 94017	2024 011-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	10062023	10/06/23	01		843.67
	2024 012-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	10062023	10/06/23	01		65.19
PALATINE IL 60094	2024 013-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	10062023	10/06/23	01		43.46
	2024 014-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	10062023	10/06/23	01		21.73
	2024 010-401-202	MEDICAL INSURANCE	HEALTH INSU	10062023	10/06/23	01		983.56
	2024 010-403-202	MEDICAL INSURANCE	HEALTH INSU	10062023	10/06/23	01		1,475.34
	2024 010-409-202	MEDICAL INSURANCE	HEALTH INSU	10062023	10/06/23	01		491.78
	2024 010-410-202	MEDICAL INSURANCE	HEALTH INSU	10062023	10/06/23	01		491.78
	2024 010-435-202	MEDICAL INSURANCE	HEALTH INSU	10062023	10/06/23	01		983.56
	2024 010-455-202	MEDICAL INSURANCE	HEALTH INSU	10062023	10/06/23	01		983.56
	2024 010-475-202	MEDICAL INSURANCE	HEALTH INSU	10062023	10/06/23	01		983.56
	2024 010-495-202	MEDICAL INSURANCE	HEALTH INSU	10062023	10/06/23	01		1,475.34
	2024 010-497-202	MEDICAL INSURANCE	HEALTH INSU	10062023	10/06/23	01		491.78
	2024 010-499-202	MEDICAL INSURANCE	HEALTH INSU	10062023	10/06/23	01		1,964.36
	2024 010-510-202	MEDICAL INSURANCE	HEALTH INSU	10062023	10/06/23	01		983.56
	2024 010-551-202	MEDICAL INSURANCE	HEALTH INSU	10062023	10/06/23	01		491.78
	2024 010-560-202	MEDICAL INSURANCE	HEALTH INSU	10062023	10/06/23	01		7,966.27
	2024 010-561-202	MEDICAL INSURANCE	HEALTH INSU	10062023	10/06/23	01		5,409.58
	2024 010-665-202	MEDICAL INSURANCE	HEALTH INSU	10062023	10/06/23	01		491.78
	2024 011-621-202	MEDICAL INSURANCE	HEALTH INSU	10062023	10/06/23	01		1,967.12
	2024 012-622-202	MEDICAL INSURANCE	HEALTH INSU	10062023	10/06/23	01		1,475.34
	2024 013-623-202	MEDICAL INSURANCE	HEALTH INSU	10062023	10/06/23	01		1,469.08
	2024 014-624-202	MEDICAL INSURANCE	HEALTH INSU	10062023	10/06/23	01		1,475.34
	2024 010-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	10202023	10/20/23	01		4,501.43
	2024 010-401-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	10202023	10/20/23	01		983.56
	2024 010-403-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	10202023	10/20/23	01		1,475.34
	2024 010-409-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	10202023	10/20/23	01		491.78
	2024 010-410-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	10202023	10/20/23	01		491.78
	2024 010-435-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	10202023	10/20/23	01		983.56
	2024 010-455-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	10202023	10/20/23	01		983.56
	2024 010-475-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	10202023	10/20/23	01		983.56
	2024 010-495-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	10202023	10/20/23	01		1,475.34
	2024 010-497-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	10202023	10/20/23	01		491.78
	2024 010-499-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	10202023	10/20/23	01		1,964.36
	2024 010-510-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	10202023	10/20/23	01		983.56
	2024 010-551-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	10202023	10/20/23	01		491.78
	2024 010-560-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	10202023	10/20/23	01		7,966.27
	2024 010-561-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	10202023	10/20/23	01		5,409.58
	2024 010-665-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	10202023	10/20/23	01		491.78
	2024 011-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	10202023	10/20/23	01		843.60
	2024 011-621-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	10202023	10/20/23	01		1,967.12
	2024 012-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	10202023	10/20/23	01		65.13
	2024 012-622-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	10202023	10/20/23	01		1,475.34
	2024 013-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	10202023	10/20/23	01		43.42
	2024 013-623-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	10202023	10/20/23	01		1,469.08
	2024 014-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	10202023	10/20/23	01		21.71
	2024 014-624-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	10202023	10/20/23	01		1,475.34
	2024 010-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	11032023	11/03/23	02		4,545.03
	2024 010-401-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11032023	11/03/23	02		983.56
	2024 010-403-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11032023	11/03/23	02		1,475.34
	2024 010-409-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11032023	11/03/23	02		491.78
	2024 010-410-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11032023	11/03/23	02		491.78
	2024 010-435-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11032023	11/03/23	02		983.56
	2024 010-455-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11032023	11/03/23	02		983.56
	2024 010-475-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11032023	11/03/23	02		983.56

ALL RECORDS FROM 01/05/2024 TO 01/05/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2024 010-495-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11032023	11/03/23	02		1,475.34
	2024 010-497-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11032023	11/03/23	02		491.78
	2024 010-499-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11032023	11/03/23	02		1,964.36
	2024 010-510-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11032023	11/03/23	02		983.56
	2024 010-551-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11032023	11/03/23	02		491.78
	2024 010-560-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11032023	11/03/23	02		7,966.27
	2024 010-561-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11032023	11/03/23	02		5,409.58
	2024 010-665-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11032023	11/03/23	02		491.78
	2024 011-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	11032023	11/03/23	02		843.67
	2024 011-621-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11032023	11/03/23	02		1,967.12
	2024 012-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	11032023	11/03/23	02		65.19
	2024 012-622-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11032023	11/03/23	02		1,475.34
	2024 013-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	11032023	11/03/23	02		43.46
	2024 013-623-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11032023	11/03/23	02		1,469.08
	2024 014-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	11032023	11/03/23	02		21.73
	2024 014-624-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11032023	11/03/23	02		1,475.34
	2024 010-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	11172023	11/17/23	02		4,544.50
	2024 010-401-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11172023	11/17/23	02		981.28
	2024 010-403-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11172023	11/17/23	02		1,471.92
	2024 010-409-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11172023	11/17/23	02		490.64
	2024 010-410-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11172023	11/17/23	02		490.64
	2024 010-435-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11172023	11/17/23	02		981.28
	2024 010-455-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11172023	11/17/23	02		981.28
	2024 010-475-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11172023	11/17/23	02		981.28
	2024 010-495-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11172023	11/17/23	02		1,471.92
	2024 010-497-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11172023	11/17/23	02		490.64
	2024 010-499-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11172023	11/17/23	02		1,960.94
	2024 010-510-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11172023	11/17/23	02		981.28
	2024 010-551-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11172023	11/17/23	02		490.64
	2024 010-560-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11172023	11/17/23	02		7,950.31
	2024 010-561-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11172023	11/17/23	02		5,397.04
	2024 010-665-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11172023	11/17/23	02		490.64
	2024 011-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	11172023	11/17/23	02		843.60
	2024 011-621-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11172023	11/17/23	02		1,962.56
	2024 012-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	11172023	11/17/23	02		65.13
	2024 012-622-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11172023	11/17/23	02		1,471.92
	2024 013-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	11172023	11/17/23	02		43.42
	2024 013-623-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11172023	11/17/23	02		1,467.94
	2024 014-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	11172023	11/17/23	02		21.71
	2024 014-624-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11172023	11/17/23	02		1,471.92
	2024 010-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	12012023	12/01/23	03		4,309.67
	2024 010-401-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12012023	12/01/23	03		983.00
	2024 010-403-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12012023	12/01/23	03		1,474.50
	2024 010-409-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12012023	12/01/23	03		491.50
	2024 010-410-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12012023	12/01/23	03		491.50
PO BOX 94017	2024 010-435-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12012023	12/01/23	03		983.00
	2024 010-455-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12012023	12/01/23	03		983.00
PALATINE IL 60094	2024 010-475-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12012023	12/01/23	03		983.00
	2024 010-495-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12012023	12/01/23	03		1,474.50
	2024 010-497-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12012023	12/01/23	03		491.50
	2024 010-499-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12012023	12/01/23	03		1,963.52
	2024 010-510-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12012023	12/01/23	03		983.00
	2024 010-551-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12012023	12/01/23	03		491.50
	2024 010-560-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12012023	12/01/23	03		7,470.85
	2024 010-561-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12012023	12/01/23	03		5,406.50
	2024 010-665-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12012023	12/01/23	03		491.50

ALL RECORDS FROM 01/05/2024 TO 01/05/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2024 011-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	12012023	12/01/23	03		843.67
	2024 011-621-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12012023	12/01/23	03		1,966.00
	2024 012-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	12012023	12/01/23	03		65.19
	2024 012-622-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12012023	12/01/23	03		1,474.50
	2024 013-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	12012023	12/01/23	03		43.46
	2024 013-623-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12012023	12/01/23	03		1,468.80
	2024 014-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	12012023	12/01/23	03		21.73
	2024 014-624-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12012023	12/01/23	03		1,474.50
	2024 010-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	12152023	12/15/23	03		4,309.14
	2024 010-401-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12152023	12/15/23	03		983.00
	2024 010-403-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12152023	12/15/23	03		1,474.50
	2024 010-409-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12152023	12/15/23	03		491.50
	2024 010-410-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12152023	12/15/23	03		491.50
	2024 010-435-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12152023	12/15/23	03		983.00
	2024 010-455-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12152023	12/15/23	03		983.00
	2024 010-475-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12152023	12/15/23	03		983.00
	2024 010-495-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12152023	12/15/23	03		1,474.50
	2024 010-497-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12152023	12/15/23	03		491.50
	2024 010-499-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12152023	12/15/23	03		1,963.52
	2024 010-510-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12152023	12/15/23	03		983.00
	2024 010-551-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12152023	12/15/23	03		491.50
	2024 010-560-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12152023	12/15/23	03		7,470.85
	2024 010-561-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12152023	12/15/23	03		5,406.50
	2024 010-665-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12152023	12/15/23	03		491.50
	2024 011-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	12152023	12/15/23	03		843.60
	2024 011-621-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12152023	12/15/23	03		1,966.00
	2024 012-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	12152023	12/15/23	03		65.13
	2024 012-622-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12152023	12/15/23	03		1,474.50
	2024 013-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	12152023	12/15/23	03		43.42
	2024 013-623-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12152023	12/15/23	03		1,468.80
	2024 014-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	12152023	12/15/23	03		21.71
	2024 014-624-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12152023	12/15/23	03		1,474.50
	2024 010-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	12292023	12/29/23	03		115.53
	2024 011-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	12292023	12/29/23	03		12.48
	2024 012-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	12292023	12/29/23	03		6.12
	2024 013-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	12292023	12/29/23	03		4.08
	2024 014-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	12292023	12/29/23	03		2.04
	2024 010-400-202	INSURANCE ADJUSTME	CREDIT PREVIOUS PAY		01/04/24	04		175,089.12-
	2024 010-400-202	INSURANCE ADJUSTME	BILLING ADJUSTMENT		01/04/24	04		1,567.78

								50,376.01

TOTAL CHECKS TO BE WRITTEN 50,376.01

ALL RECORDS FROM 01/05/2024 TO 01/05/2024 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: 1-8-2024

CO JUDGE UMPHRESS ______

COMM #1 OLIVER ______

COMM #2 SALAZAR ______

COMM #3 BIRDWELL ______

COMM #4 WARD ______

CO TREAS CAMPSEY ______

FILED FOR RECORD

______ O'CLOCK ______M

JAN 16 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY______________ DEPUTY