ALL RECORDS FROM 02/12/2024 TO 02/12/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
ALINDA COX	2024 010-665-207	SCHOOL/CONFERENCE	MEALS		02/06/24	05		120.00
								120.00
A-1 FREEMAN GROUP	2024 095-400-307	MISC CH SECURITY E	PAPER PIG	1099180	02/06/24	05		264.00
RECORDS MAMAGEMENT GROUP								
11517 N BROADWAY EXT								
OKLAHOMA CITY OK 73114								264.00
ALINDA COX	2024 010-665-206	TRAVEL ALLOWANCE	FEB 24'		02/06/24	05		562.50
								562.50
ALTMAN PSYCHOLOGICAL SER	2024 010-477-310	EXPERT WITNESS	MCCORKLE 5097	CD-032-24	02/07/24	05		927.50
3939 W GREEN OAKS BLVD S	2024 010-477-310	EXPERT WITNESS	RUSHING 5110	CD-033-24	02/07/24	05		927.50
ARLINGTON TX 76016								1,855.00
AQUA ONE	2024 010-400-901	SUPPLIES	SUB 724644 2ND FLOO	438402	02/07/24	05		97.74
P O BOX 8210	2024 010-403-901	OPERATING SUPPLIE	SUB 724645 COUNTY C	438404	02/07/24	05		20.25
	2024 010-435-901	OPERATING SUPPLIES	SUB 724646 DISTRICT	438408	02/07/24	05		8.75
AMARILLO TX 79114	2024 010-475-901	OPERATING SUPPLIE	SUB 724647 COUNTY A	438409	02/07/24	05		8.75
	2024 010-455-901	OPERATING SUPPLIE	SUB 724649 JP	438400	02/07/24	05		14.50
	2024 010-477-901	OPERATING SUPPLIE	SUB 724650 DISTRICT	438406	02/07/24	05		12.00
	2024 010-560-702	SERVICE AGREEMENT	WATER	438417	02/07/24	05		100.99
	2024 010-400-901	SUPPLIES	SUB 724643 3RD FLOO	438405	02/07/24	05		20.25
								283.23
ARMOR UP AMERICA	2024 010-400-209	RESPONDER HEALTH	JAN'24 RESPONDER HE	2791	02/05/24	05		210.00
7215 BOSQUE BLVD, SUITE	2024 010-400-209	RESPONDER HEALTH	FEB'24 RESPONDER HE	2833	02/05/24	05		210.00
WACO TX 76710								420.00
ASHLEY COX	2024 010-435-410	DISTRICT JURY CH	FEB GRAND		02/08/24	05		58.00
422 N 9TH								
JACKSBORO TX 76458								58.00
AT&T INTERNET	2024 010-400-604	TELEPHONE	1/10-2/9		02/06/24	05		107.53
PO BOX 5014								
CAROL STREAM IL 60197								107.53
AT&T MOBILITY 2872915214	2024 010-400-315	PUBLIC WORKS EXPEN	OSSF INSPECTOR	12/20-01/19	02/05/24	04		41.57
PO BOX 6463	2024 010-455-605	MOBILE PHONE	JP TABLET	12/20-01/19	02/05/24	04		30.00
	2024 011-621-605	MOBILE PHONE	PCT 1 WIRELESS/TABL	12/20-01/19	02/05/24	04		69.34
CAROL STREAM IL 60197	2024 012-622-605	MOBILE PHONE	PCT 2 WIRELESS/TABL	12/20-01/19	02/05/24	04		60.00
	2024 013-623-605	MOBILE PHONE	PCT 3 TABLET	12/20-01/19	02/05/24	04		30.00
	2024 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	12/20-01/19	02/05/24	04		69.34
								300.25
AT&T MOBILITY 2872915221	2024 010-401-605	MOBILE PHONE	COUNTY JUDGE HOTSPO	12/20-01/19	02/05/24	04		31.25

ALL RECORDS FROM 02/12/2024 TO 02/12/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
815 W PINE ST								------------
JACKSBORO TX 76458								58.00
CHRIS BROCK	2024 010-435-410	DISTRICT JURY CH	FEB GRAND		02/08/24	05		58.00
1809 SHAWVER RD								------------
PERRIN TX 76486								58.00
CITY DRUG STORE	2024 010-561-306	MEDICAL EXPENSE	MEDS	848180	02/06/24	05		16.19
104 EAST BELKNAP	2024 010-409-914	MUNICIPAL ELECTION	POSTAGE	852921	02/08/24	05		14.61
	2024 010-561-306	MEDICAL EXPENSE	MEDS	854079	02/08/24	05		29.18
JACKSBORO TX 76458	2024 010-561-306	MEDICAL EXPENSE	MCGILL	854225	02/08/24	05		35.96
	2024 010-409-914	MUNICIPAL ELECTION	UPS	846322	02/06/24	05		52.07

								148.01
CITY OF JACKSBORO	2024 010-400-602	WATER	#04-0128-00 COURTHO		02/07/24	05		615.36
112 W BELKNAP	2024 010-560-602	WATER	#08-0336-00 LEC SHE		02/07/24	05		276.02
	2024 010-561-602	WATER	#08-0336-00 LEC JAI		02/07/24	05		1,104.08
JACKSBORO TX 76458	2024 011-621-602	WATER	#08-0333-00 PCT 1		02/07/24	05		37.23

								2,032.69
CML SECURITY, LLC	2024 010-561-803	FURNITURE AND EQ	HMI BLACK OPS CONV	221983-5-001	02/06/24	05		9,640.00
1785 WEST 160TH AVE								------------
STE 700								
BROOMFIELD CO 80023								9,640.00
COLLIN JORDAN	2024 010-477-302	DIST JUDGE ATTY FE	4956 RHONE FEL		02/06/24	05		400.00
900 8TH ST STE 1030								------------
WICHITA FALLS TX 76301								400.00
CRASH DATA GROUP INC	2024 010-660-803	FURNITURE/EQUIPMEN	READER	Q13846	02/06/24	05		4,150.00
P O BOX 892885								------------
TEMECULA CA 92589								4,150.00
CROSS TIRE	2024 010-561-902	AUTO PARTS/TIRES	BRAKES OIL CHG 2201	112956	02/08/24	05		811.16
1000 SE 1ST								------------
MINERAL WELLS TX 76067								811.16
CULLEN MCCONAHAY	2024 010-435-410	DISTRICT JURY CH	FEB GRAND		02/08/24	05		58.00
19224 STATE HWY 59								------------
BOWIE TX 76230								58.00
DALLAS COUNTY TREASURER	2024 010-455-302	AUTOPSIES	CARR	31130	02/06/24	05		2,475.00
RECORDS BUILDING								------------
500 ELM ST. , STE. 4400								
DALLAS TX 75202								2,475.00
DR. ROBERT COOPER	2024 010-400-486	COUNTY ASSISTANCE	FEB 24		02/06/24	05		500.00
1012 CHEYENNE RD								------------
POOLVILLE TX 76487								500.00
EMBASSY SUITES SAN MARCO	2024 010-561-207	JAIL SCHOOL	WALDEN		02/08/24	05		615.25

								615.25
EMPIRE PAPER COMPANY	2024 010-561-901	SUPPLIES	SUPPLIES	0826297	02/06/24	05		883.19

ALL RECORDS FROM 02/12/2024 TO 02/12/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 6463	2024 010-409-604	TELEPHONE	ELECTION HOTSPOT	12/20-01/19	02/05/24	04		31.25
	2024 010-410-605	MOBILE PHONE	IT WIRELESS	12/20-01/19	02/05/24	04		149.00
CAROL STREAM IL 60197	2024 010-455-605	MOBILE PHONE	JP WIRELESS	12/20-01/19	02/05/24	04		74.50
	2024 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	12/20-01/19	02/05/24	04		40.74
	2024 010-560-605	MOBILE PHONE	SO WIRELESS	12/20-01/19	02/05/24	04		1,325.94
	2024 010-561-605	MOBILE PHONES	JAIL WIRELESS	12/20-01/19	02/05/24	04		256.99
	2024 010-660-604	TELEPHONE	HWY PATROL WIRELESS	12/20-01/19	02/05/24	04		129.75
	2024 010-661-604	TELEPHONE	JCRFD WIRELESS	12/20-01/19	02/05/24	04		115.24
	2024 010-661-604	TELEPHONE	GAME WARDEN WIRELES	12/20-01/19	02/05/24	04		31.25
	2024 011-621-605	MOBILE PHONE	PCT 1 COMMISSIONER	12/20-01/19	02/05/24	04		31.25
	2024 012-622-605	MOBILE PHONE	PCT 2 COMMISSIONER	12/20-01/19	02/05/24	04		31.25
	2024 013-623-605	MOBILE PHONE	PCT 3 COMMISSIONER	12/20-01/19	02/05/24	04		31.25
								2,279.66
AUTO-CHLOR SERVICES LLC	2024 010-561-702	SERVICE AGREEMENT	SERVICE	8490186	02/06/24	05		219.90
	2024 010-561-702	SERVICE AGREEMENT	SERVICE	8521317	02/08/24	05		219.90
P O BOX 669126								
DALLAS TX 75266								439.80
BEAR GRAPHICS, INC.	2024 010-455-901	OPERATING SUPPLIE	CARDS	0932907	02/06/24	05		199.13
P O BOX 3290	2024 010-495-901	OPERATING SUPPLIE	W-2 1099	0932375	02/06/24	05		245.34
	2024 010-560-901	OPERATING SUPPLIE	ENVELOPES	0932167	02/06/24	05		373.68
SIOUX CITY IA 51102	2024 010-403-901	OPERATING SUPPLIE	WARRANT PAPER	0933099	02/07/24	05		208.27
								1,026.42
BREAKTHROUGH COMMUNICATI	2024 010-661-307	MISCELLANEOUS	FEB	80003033	02/07/24	05		195.76
2020 SOUTH LAS VEGAS TRA								
FORT WORTH TX 76108								195.76
BRIAN KEITH UMPHRESS	2024 010-401-207	SCHOOL/CONFERENCE	MEALS		02/06/24	05		76.00
6350 FM 1810	2024 010-401-207	SCHOOL/CONFERENCE	MEALS		02/06/24	05		97.00
CHICO TX 76431								173.00
BRIDGEPORT EQUIPMENT SER	2024 012-622-704	HEAVY EQUIPMENT	REPAIRS	39056	02/06/24	05		842.05
PO BOX 1418								
BRIDGEPORT TX 76426								842.05
BRYANT SAFETY SERVICES	2024 010-400-416	EMPLOYEE DRUG SC	PRE HUTTON	1490	02/06/24	05		100.00
BRYANT SAFETY SERVICES	2024 010-400-416	EMPLOYEE DRUG SC	PRE BROCK	1496	02/06/24	05		120.00
P O BOX 870	2024 010-400-416	EMPLOYEE DRUG SC	D O T ANN PROG	1503	02/06/24	05		250.00
BRIDGEPORT TX 76426								470.00
CANDACE CROW	2024 010-475-901	OPERATING SUPPLIE	TRASH CAN		02/06/24	05		16.00
	2024 010-495-207	SCHOOL/CONF	MEALS		02/06/24	05		80.00
								96.00
CARD SERVICE CENTER 0015	2024 010-475-803	FURNITURE/EQUIPMEN	SAFE LOCK		02/06/24	05		299.99

ALL RECORDS FROM 02/12/2024 TO 02/12/2024 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								299.99
CARD SERVICE CENTER 0049	2024 010-497-404	DUES	DUES ROBINSON		02/06/24	05		150.00
PO BOX 569100	2024 010-497-404	DUES	DUES OGLE		02/06/24	05		75.00

DALLAS TX 75356								225.00
CARD SERVICE CENTER 0289	2024 010-495-207	SCHOOL/CONF	PERRY		02/06/24	05		350.00
P O BOX 569100	2024 010-495-207	SCHOOL/CONF	CROW		02/06/24	05		350.00
	2024 010-495-207	SCHOOL/CONF	DUNGAN		02/06/24	05		350.00
DALLAS TX 75356	2024 010-495-901	OPERATING SUPPLIE	LABOR LAW POSTERS		02/06/24	05		59.72

								1,109.72
CARD SERVICE CENTER 0858	2024 013-623-901	OPERATING SUPPLIE	HEATER		02/06/24	05		199.00
PO BOX 569100								------------
DALLAS TX 75356								199.00
CARD SERVICE CENTER 0866	2024 010-560-702	SERVICE AGREEMENT	CARD SERVICE CENTER		02/06/24	05		.99
PO BOX 569100								------------
DALLAS TX 75356								.99
CARD SERVICE CENTER 0940	2024 010-551-701	AUTO REPAIR/INSPE	T/S FLAT		02/06/24	05		19.50
PO BOX 569100	2024 010-551-911	UNIFORM/BADGE	CLOTHES		02/06/24	05		351.00

DALLAS TX 75356								370.50
CARD SERVICE CENTER 1096	2024 010-410-804	COMPUTERS	PC MEMORY		02/06/24	05		396.91
PO BOX 569100	2024 010-661-803	FURNITURE/EQUIPMEN	EOC HAM RADIO		02/06/24	05		1,136.75
	2024 010-661-901	OPERATING SUPPLIE	BOLTS		02/06/24	05		11.96
DALLAS TX 75356	2024 010-661-803	FURNITURE/EQUIPMEN	BOLTS		02/06/24	05		27.44
	2024 010-661-803	FURNITURE/EQUIPMEN	RADIO EQUIP		02/06/24	05		79.90

								1,652.96
CARD SERVICE CENTER 1153	2024 014-624-701	AUTO REPAIR/INSPE	TAGS		02/07/24	05		2.00
P O BOX 569100	2024 014-624-701	AUTO REPAIR/INSPE	TAGS		02/07/24	05		7.50
	2024 010-475-404	DUES	SAMS		02/07/24	05		110.00
DALLAS TX 75356	2024 010-497-404	DUES	DUES		02/07/24	05		175.00
	2024 011-621-701	AUTO REPAIR/INSPE	TAGS		02/07/24	05		2.00
	2024 011-621-701	AUTO REPAIR/INSPE	TAGS		02/07/24	05		7.50

								304.00
CARD SERVICE CENTER 1195	2024 010-409-901	OPERATING SUPPLIES	ADOBE		02/07/24	05		155.88
PO BOX 569100								------------
DALLAS TX 75356								155.88
CARD SERVICE CENTER 1252	2024 010-561-911	UNIFORMS	LOGO		02/07/24	05		41.00
P O 569100	2024 010-561-904	GROCERIES	GROC		02/07/24	05		73.40

ALL RECORDS FROM 02/12/2024 TO 02/12/2024 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
		2024 010-561-307	MISC.	CAR WASH		02/07/24	05		14.00
DALLAS	TX 75356								128.40
CARD SERVICE CENTER 1260		2024 010-561-903	GAS/OIL	FUEL		02/07/24	05		42.87
P O BOX 569100									
DALLAS	TX 76356								42.87
CARD SERVICE CENTER 5536		2024 010-560-905	K-9	SOLAR LIGHTS		02/07/24	05		27.61
P O BOX 569120		2024 010-560-905	K-9	AMAZON		02/07/24	05		15.19
		2024 010-560-905	K-9	GUN CLEANING KIT		02/07/24	05		48.98
DALLAS	TX 75356	2024 010-560-905	K-9	VEST CARRIER		02/07/24	05		135.00
		2024 010-560-307	MISCELLANEOUS	CAR WASH		02/07/24	05		14.00
		2024 010-560-208	MISCELLANEOUS TRA	MEAL		02/07/24	05		6.15
		2024 010-560-905	K-9	DOG FOOD		02/07/24	05		58.99
		2024 010-560-208	MISCELLANEOUS TRA	MEAL		02/07/24	05		11.20
		2024 010-560-905	K-9	SUPPLIES		02/07/24	05		348.31
		2024 010-560-208	MISCELLANEOUS TRA	MEAL		02/07/24	05		11.38
		2024 010-560-307	MISCELLANEOUS	CAR WASH		02/07/24	05		12.00
		2024 010-560-905	K-9	VET		02/07/24	05		82.14
									770.95
CARD SERVICE CENTER 6989		2024 010-560-901	OPERATING SUPPLIE	2 PK KEYLESS		02/07/24	05		9.99
P O BOX 569120		2024 010-560-307	MISCELLANEOUS	CAR WASH		02/07/24	05		4.00
		2024 010-560-307	MISCELLANEOUS	CAR WASH		02/07/24	05		10.00
DALLAS	TX 75356								23.99
CARD SERVICE CENTER 9017		2024 010-560-702	SERVICE AGREEMENT	TRANS UNION		02/07/24	05		75.00
PO BOX 569100									
DALLAS	TX 75356								75.00
CARD SERVICE CENTER 9520		2024 012-622-903	GAS/OIL	FUEL		02/07/24	05		60.61
P O BOX 569100		2024 012-622-903	GAS/OIL	FUEL		02/07/24	05		13.32
		2024 012-622-901	OPERATING SUPPLIE	HEAT LAMP		02/07/24	05		39.93
DALLAS	TX 75356								113.86
CARRILLO/TIBBELS PLLC		2024 010-477-302	DIST JUDGE ATTY FE	5147 MILTON FEL		02/06/24	05		600.00
PO BOX 207		2024 010-477-302	DIST JUDGE ATTY FE	U I WALID FEL		02/06/24	05		400.00
DECATUR	TX 76234								1,000.00
CASEY CONWAY		2024 010-435-410	DISTRICT JURY CH	FEB GRAND		02/08/24	05		58.00
503 SYNTERRA EST LP									
JACKSBORO	TX 76458								58.00
CD HARTNETT COMPANY		2024 010-561-904	GROCERIES	GROC	748639	02/06/24	05		2,182.24
PO BOX 1989									
WEATHERFORD	TX 76086								2,182.24
CECILIA AVALOS		2024 010-435-410	DISTRICT JURY CH	FEB GRAND		02/08/24	05		58.00

ALL RECORDS FROM 02/12/2024 TO 02/12/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 733466	2024 010-510-901	OPERATING SUPPLIE	SUPPLIES	0827669	02/08/24	05		323.70
DALLAS TX 75373								1,206.89
FORT BELKNAP ELECTRIC CO	2024 013-623-603	ELECTRICITY	12/20-1/20	0320800100	02/06/24	05		158.78
PO BOX 486								
OLNEY TX 76374								158.78
GRABLE OIL CO	2024 010-410-903	GAS/OIL	FUEL	JAN KEY	02/06/24	05		218.44
PO BOX 306	2024 010-475-903	GAS/OIL	FUEL	JAN KEY	02/06/24	05		174.86
	2024 010-551-903	GAS/OIL	FUEL	JAN KEY	02/06/24	05		171.48
JACKSBORO TX 76458	2024 010-560-903	GAS/OIL	FUEL	JAN KEY	02/06/24	05		5,222.46
	2024 010-561-903	GAS/OIL	FUEL	JAN KEY	02/06/24	05		466.30
	2024 011-621-903	GAS/OIL	FUEL	43635	02/07/24	05		1,293.23
	2024 014-624-903	GAS/OIL	FUEL	43935	02/08/24	05		128.00
								7,674.77
H-BRAND 2	2024 011-621-901	OPERATING SUPPLIE	SACKRETE	1188	02/06/24	05		314.00
680 N MAIN								
JACKSBORO TX 76458								314.00
HOMICIDE INVESTIGATORS O	2024 010-560-207	SCHOOL/CONFERENCE	CONFERENCE	113	02/06/24	05		300.00
P O BOX 34								
MILES TX 76861								300.00
HUB INTERNATIONAL INSURA	2024 010-400-405	BENEFITS CONSULTIN	SERVICE FEB	3204311	02/07/24	05		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	046442	02/07/24	05		30.00
1007 FIFTH STREET	2024 010-495-702	SERVICE AGREEMENT	JACK CO AUDITOR ID	046443	02/07/24	05		30.50
	2024 010-403-702	SERVICE AGREEMENT	JACK CO CLERK UP ID	046444	02/07/24	05		48.00
WICHITA FALLS TX 76301	2024 010-435-702	SERVICE AGREEMENT	JACK CO DISTRICT CL	046445	02/07/24	05		35.00
	2024 010-665-702	SERVICE AGREEMENT	JACK CO EXTENSION I	046446	02/07/24	05		35.00
	2024 010-660-702	SERVICE AGREEMENT	JACK CO DPS ID 2522	046447	02/07/24	05		37.00
	2024 010-401-702	SERVICE AGREEMENT	JACK CO JUDGE ID 28	046448	02/07/24	05		16.00
	2024 010-455-702	SERVICE AGREEMENT	JACK CO JP ID 2940	046449	02/07/24	05		43.22
	2024 010-560-702	SERVICE AGREEMENT	JACK CO SHERIFF ID	046450	02/07/24	05		105.33
	2024 010-561-702	SERVICE AGREEMENT	JACK CO JAIL ID 413	046450	02/07/24	05		52.67
								432.72
HYPER-REACH	2024 010-661-702	SERVICE AGREEMENTS	SERVICE	35188	02/07/24	05		4,900.00
3300 MONROE AVE STE 317								
ROCHESTER NY 14618								4,900.00
J-A-C ELECTRIC CO-OP INC	2024 014-624-603	ELECTRICITY	ACCT# 301500-002	12/20-1/20	02/07/24	05		92.84
1784 FM 172	2024 010-661-603	ELECTRICITY	ACCT# 301500-005	12/20-1/20	02/07/24	05		62.51
HENRIETTA TX 76365								155.35
JACK CO AUTOMOTIVE SUPPL	2024 011-621-902	AUTO PARTS/TIRES	FUEL CAP	002-184825	02/07/24	05		7.89

ALL RECORDS FROM 02/12/2024 TO 02/12/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
514 NORTH MAIN	2024 011-621-902	AUTO PARTS/TIRES	DSL 32 OZ	002-185427	02/07/24	05		29.38
	2024 011-621-902	AUTO PARTS/TIRES	BATTERY STRAP	002-185432	02/07/24	05		30.09
JACKBORO TX 76458	2024 011-621-902	AUTO PARTS/TIRES	FUES ASSORT	002-185738	02/07/24	05		31.17
	2024 011-621-902	AUTO PARTS/TIRES	STANDARD RELAY	002-185767	02/07/24	05		37.17
	2024 012-622-903	GAS/OIL	DIESEL 911	002-185402	02/07/24	05		92.65
	2024 012-622-901	OPERATING SUPPLIE	RAGS SHOP TOWELS	002-185916	02/07/24	05		52.76
	2024 013-623-902	AUTO PARTS/TIRES	ANTI FREEZE	002-185098	02/07/24	05		153.20
	2024 014-624-902	AUTO PARTS/TIRES	BATTERY CORE	002-184868	02/07/24	05		197.59
	2024 014-624-902	AUTO PARTS/TIRES	WIPER BLADES	002-185627	02/07/24	05		24.36

								656.26
JACK COUNTY MEDICAL CLIN	2024 010-561-307	MISC.	BAINS	80853C11284	02/06/24	05		85.00
PO BOX 15689								------------
BELFAST ME 04915								85.00
JACKSBORO CHAMBER OF COM	2024 010-665-404	DUES	MEMBERSHIP	4705	02/06/24	05		75.00
302 S MAIN ST								------------
JACKSBORO TX 76458								75.00
JANICE READ	2024 010-435-410	DISTRICT JURY CH	FEB GRAND		02/08/24	05		58.00
412 N 7TH ST								------------
JACKSBORO TX 76458								58.00
JASON HULL	2024 010-435-410	DISTRICT JURY CH	FEB GRAND		02/08/24	05		58.00
2278 SALT CREEK RD								------------
JACKSBORO TX 76458								58.00
JASON PIERCE	2024 010-435-410	DISTRICT JURY CH	FEB GRAND		02/08/24	05		58.00
1609 TIMBERLANE								------------
JACKSBORO TX 76458								58.00
JDR GARAGE	2024 011-621-902	AUTO PARTS/TIRES	BATTERY	4634	02/06/24	05		442.00
976 S MAIN ST								------------
JACKSBORO TX 76458								442.00
JOSLIN LAW FIRM PC	2024 010-477-302	DIST JUDGE ATTY FE	4971 FOWLER FEL		02/06/24	05		585.00
P O BOX 1267								------------
WEATHERFORD TX 76086								585.00
KEVIN WOLF INSURANCE & R	2024 010-560-301	BONDS OF OFFICE	BOND MILLER	5637	02/06/24	05		175.00
PO BOX 457	2024 010-409-301	BOND	BOND ELECTION AD	5594	02/07/24	05		70.00

JACKSBORO TX 76458								245.00
KIM DUNGAN	2024 010-495-207	SCHOOL/CONF	MEALS/MILES		02/06/24	05		178.36
PO BOX 885								------------
JACKSBORO TX 76458								178.36
KYOCERA DOCUMENT SOLUTIO	2024 010-660-702	SERVICE AGREEMENT	450-7753674-017	5028295845	02/07/24	05		44.51
PO BOX 105743	2024 010-495-702	SERVICE AGREEMENT	450-7753674-015	5028295842	02/07/24	05		126.77
	2024 010-403-702	SERVICE AGREEMENT	450-7753674-019	5028295844	02/07/24	05		208.96
ATLANTA GA 30348	2024 010-401-702	SERVICE AGREEMENT	450-7753674-018	5028295846	02/07/24	05		131.85
	2024 010-665-702	SERVICE AGREEMENT	450-7753674-024	5028295851	02/07/24	05		137.37

ALL RECORDS FROM 02/12/2024 TO 02/12/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2024 010-475-702	SERVICE AGREEMENT	450-7753674-022	5028295849	02/07/24	05		131.85
	2024 010-435-702	SERVICE AGREEMENT	450-7753674-023	5028295850	02/07/24	05		137.37
	2024 010-455-702	SERVICE AGREEMENT	450-7753674-021	5028295847	02/07/24	05		114.78
	2024 010-560-702	SERVICE AGREEMENT	450-7753674-020	5028295848	02/08/24	05		221.10
	2024 010-561-702	SERVICE AGREEMENT	450-7753674-020	5028295848	02/08/24	05		110.56
								1,365.12
K2 TOWERS III, LLC	2024 010-560-702	SERVICE AGREEMENT	RENT 2/1-3/1 2024	15631	02/06/24	05		447.76
57 E WASHINGTON ST								
CHAGRIN FALLS OH 44022								447.76
LISA PERRY	2024 010-495-207	SCHOOL/CONF	MEALS/MILES		02/06/24	05		162.28
								162.28
LOUANN OSTRANDER	2024 010-435-410	DISTRICT JURY CH	FEB GRAND		02/08/24	05		58.00
766 S MAIN								
JACKSBORO TX 76458								58.00
LYNARD MARTIN	2024 010-435-410	DISTRICT JURY CH	FEB GRAND		02/08/24	05		58.00
P O BOX 151								
BRYSON TX 76427								58.00
M-PAK	2024 010-560-911	UNIFORMS/BADGES	BADGE	127995	02/06/24	05		129.15
11255 CAMP BOWIE WEST								
SUITE 111								
ALEDO TX 76008								129.15
MARLIN CAPITAL SOLUTIONS	2024 010-400-604	TELEPHONE	JUVENILE PROBATION		02/07/24	05		20.62
PO BOX 13604	2024 010-455-604	TELEPHONE	JUSTICE OF THE PEAC		02/07/24	05		61.84
	2024 010-551-604	TELEPHONE	CONSTABLE		02/07/24	05		20.62
PHILADELPHIA PA 19101	2024 010-665-604	TELEPHONE	EXTENSION		02/07/24	05		61.84
	2024 010-410-604	TELEPHONE	INTERNET TECHNOLOGY		02/07/24	05		20.62
	2024 010-401-604	TELEPHONE	COUNTY JUDGE		02/07/24	05		41.23
	2024 010-403-604	TELEPHONE	COUNTY CLERK		02/07/24	05		103.06
	2024 010-499-604	TELEPHONE	TAX ASSESSOR-COLLEC		02/07/24	05		144.28
	2024 010-497-604	TELEPHONE	COUNTY TREASURER		02/07/24	05		20.62
	2024 010-495-604	TELEPHONE	COUNTY AUDITOR		02/07/24	05		41.23
	2024 010-510-604	TELEPHONE	MAINTENANCE		02/07/24	05		20.62
	2024 010-475-604	TELEPHONE	COUNTY ATTORNEY		02/07/24	05		61.84
	2024 010-409-604	TELEPHONE	ELECTION ADMINISTRA		02/07/24	05		61.84
	2024 010-435-604	TELEPHONE	DISTRICT CLERK		02/07/24	05		41.23
	2024 010-476-604	TELEPHONE	DISTRICT ATTORNEY		02/07/24	05		20.62
	2024 010-477-604	TELEPHONE	DISTRICT JUDGE		02/07/24	05		20.62
	2024 010-560-604	TELEPHONE	SHERIFF'S OFFICE		02/07/24	05		412.30
	2024 010-561-604	TELEPHONE	JAIL		02/07/24	05		185.50
	2024 010-660-604	TELEPHONE	DPS		02/07/24	05		144.28
	2024 010-667-604	TELEPHONE	GAME WARDEN		02/07/24	05		20.62
	2024 010-661-604	TELEPHONE	EMERGENCY MANAGEMEN		02/07/24	05		41.23
	2024 010-570-604	TELEPHONE	ADULT PROBATION	21015866	02/07/24	05		61.84
								1,628.50
MASON SPILLER	2024 010-401-304	JUVENILE ATTORNEY	361 LOHSS JUV		02/06/24	05		300.00

ALL RECORDS FROM 02/12/2024 TO 02/12/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
DBA SPILLER & SPILLER	2024 010-401-304	JUVENILE ATTORNEY	364 NICHOLS JUV		02/06/24	05		450.00
PO DRAWER 447	2024 010-477-302	DIST JUDGE ATTY FE	5148 PLUMB FEL		02/07/24	05		600.00
JACKSBORO TX 76458	2024 010-477-302	DIST JUDGE ATTY FE	5091 BURT FEL		02/07/24	05		700.00
								2,050.00
MR ROOTER PLUMBING	2024 010-561-705	BUILDING REPAIR	REPAIRS	16728067	02/06/24	05		704.00
114 N CHURCH ST								
JACKSBORO TX 76458								704.00
NORTH CENTRAL TX COUNCIL	2024 010-401-207	SCHOOL/CONFERENCE	PUBLIC FUNDS	INV-0000064003	02/06/24	05		240.00
ATT ACCOUNTS PAYABLE/REC								
P O BOX 54888								
ARLINGTON TX 76005								240.00
NORTH TEXAS FRAME ALIGNM	2024 011-621-704	HEAVY EQUIPMENT	REPAIRS	13250	02/06/24	05		3,622.22
1374 E 114								
P O BOX 410								
BOYD TX 76023								3,622.22
NTTA	2024 010-410-701	AUTO REPAIR/INSPEC	TOLL	2021182124	02/06/24	05		6.04
P O BOX 660244								
DALLAS TX 75266								6.04
O'REILLY AUTOMOTIVE INC	2024 010-560-902	AUTO PARTS/TIRES	PARTS 10	5783265244	02/06/24	05		8.43
PO BOX 9464	2024 010-560-902	AUTO PARTS/TIRES	ABSORB	5783265376	02/06/24	05		16.99
	2024 014-624-901	OPERATING SUPPLIE	MOTOR OIL	5783265670	02/06/24	05		63.45
SPRINGFIELD MO 65801	2024 010-560-902	AUTO PARTS/TIRES	CAPSULE	5783265685	02/06/24	05		50.60
	2024 014-624-902	AUTO PARTS/TIRES	OIL FILTER	5783267269	02/06/24	05		137.63
	2024 010-560-902	AUTO PARTS/TIRES	BRAKES	5783267329	02/06/24	05		70.66
	2024 011-621-902	AUTO PARTS/TIRES	VALVE CAPS	5783267408	02/06/24	05		7.96
								355.72
OSS ACADEMY	2024 010-560-207	SCHOOL/CONFERENCE	CLASS ROBERTS WIGIN	62855	02/06/24	05		259.00
19018 CANDLEVIEW DR								
SPRING TX 77388								259.00
PALO PINTO COMMUNICATION	2024 010-409-914	MUNICIPAL ELECTION	LAT NOTICE 24	85608	02/07/24	05		124.58
ATTN: CREDIT DEPARTMENT	2024 010-400-412	PUBLIC NOTICES	ADS	26832/26908	02/08/24	05		239.50
PO BOX 600								
GRAHAM TX 76450								364.08
PANKEY PROPANE	2024 011-621-601	GAS	PROPANE	34185	02/07/24	05		112.00
PO DRAWER 458								
JACKSBORO TX 76458								112.00
PATTERSON WATER-PERRIN	2024 012-622-602	WATER	79		02/06/24	05		38.45
P O BOX 910								
COLLINSVILLE TX 76233								38.45
QUILL CORPORATION	2024 010-561-901	SUPPLIES	SUPPLIES	36464259	02/06/24	05		35.80
PO BOX 37600	2024 010-560-901	OPERATING SUPPLIE	SUPPLIES	36464259	02/06/24	05		197.34

ALL RECORDS FROM 02/12/2024 TO 02/12/2024 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
		2024 010-495-901	OPERATING SUPPLIE	LENS CLEANERS	36872774	02/06/24	05		17.81
PHILADELPHIA	PA 19101	2024 010-495-901	OPERATING SUPPLIE	AAA BATTERYS	36872774	02/06/24	05		40.49
		2024 010-495-901	OPERATING SUPPLIE	POST IT	36872774	02/06/24	05		28.89
		2024 010-455-901	OPERATING SUPPLIE	FILE FOLDERS	36872774	02/06/24	05		38.24
		2024 010-455-901	OPERATING SUPPLIE	FILE FOLDERS	36872774	02/06/24	05		41.64
		2024 010-455-901	OPERATING SUPPLIE	YELLOW PAPER	36872774	02/06/24	05		19.54
		2024 010-455-901	OPERATING SUPPLIE	PAPER	36872774	02/06/24	05		20.39
		2024 010-455-901	OPERATING SUPPLIE	LABELS	36872774	02/06/24	05		98.76
		2024 010-400-901	SUPPLIES	CREAMER	36872774	02/06/24	05		57.58
		2024 010-409-901	OPERATING SUPPLIES	TONER	36889224	02/08/24	05		84.59
		2024 010-409-901	OPERATING SUPPLIES	TONER	36889224	02/08/24	05		108.89
		2024 010-560-901	OPERATING SUPPLIE	TONER	36764796	02/08/24	05		72.89
		2024 010-560-901	OPERATING SUPPLIE	FOLDERS	36593075	02/08/24	05		30.59
		2024 010-560-307	MISCELLANEOUS	SUPPLIES	36584943	02/08/24	05		.30
		2024 010-560-901	OPERATING SUPPLIE	HANGING FOLDERS	36600711	02/08/24	05		122.36

									1,016.10
REDLINE HEATING & AIR LL		2024 010-561-703	FURNITURE & EQUI	SERVICE	00465	02/06/24	05		1,261.84
124 HORSE WHISPERER CT									------------
DECATUR	TX 76234								1,261.84
RUSSELL WALDEN		2024 010-561-207	JAIL SCHOOL	MEALS		02/08/24	05		240.00

									240.00
SASHA SWEATT		2024 010-435-410	DISTRICT JURY CH	FEB GRAND		02/08/24	05		58.00
413 E PINE									------------
JACKSBORO	TX 76458								58.00
SCOTT SIMONTON		2024 010-561-207	JAIL SCHOOL	MEALS		02/08/24	05		240.00

									240.00
SOUTHERN HEALTH PARTNERS		2024 010-561-306	MEDICAL EXPENSE	MARCH	49583	02/06/24	05		10,216.98
2030 HAMILTON PLACE BLVD									------------
STE 140									
CHATTANOOGA	TN 37421								10,216.98
SOUTHERN TIRE MART		2024 010-560-902	AUTO PARTS/TIRES	TIRES	4120048045	02/06/24	05		1,015.12
PO BOX 1000 DEPT 143									------------
MEMPHIS	TN 38148								1,015.12
STRATEGIC ECONOMIC EFFOR		2024 010-400-490	MISCELLANEOUS	JAN 24		02/06/24	05		2,000.00
4029 KINGSBURY DR									------------
WICHITA FALLS	TX 76309								2,000.00
T&S AUTO SERVICE		2024 010-560-902	AUTO PARTS/TIRES	ROTOR	101017	02/06/24	05		238.00
627 N MAIN		2024 010-561-903	GAS/OIL	OIL CHG 1	101075	02/06/24	05		81.50
		2024 010-560-903	GAS/OIL	OIL CHG 2203	101019	02/06/24	05		100.50
JACKSBORO	TX 76458	2024 010-560-701	AUTO REPAIR/INSPE	WIPER FLUID	101019	02/06/24	05		3.50
		2024 010-560-902	AUTO PARTS/TIRES	BRAKES MOUNT TIRS 8	101052	02/06/24	05		290.35
		2024 010-551-702	SERVICE AGREEMENT	INSPECTION	101060	02/06/24	05		7.00
		2024 011-621-701	AUTO REPAIR/INSPE	INSPECTION	101079	02/06/24	05		7.00
		2024 011-621-704	HEAVY EQUIPMENT	FLAT	101069	02/06/24	05		39.00

ALL RECORDS FROM 02/12/2024 TO 02/12/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2024 011-621-701	AUTO REPAIR/INSPE	INSPECTION	101029	02/06/24	05		7.00
	2024 012-622-704	HEAVY EQUIPMENT	FLAT	100984	02/06/24	05		40.00
	2024 013-623-704	HEAVY EQUIPMENT	FLAT	101097	02/06/24	05		25.00
	2024 013-623-704	HEAVY EQUIPMENT	FLAT	101001	02/06/24	05		39.00
	2024 014-624-701	AUTO REPAIR/INSPE	TIRE OIL CHG	101024	02/06/24	05		263.00
	2024 014-624-701	AUTO REPAIR/INSPE	INSPECTION	101098	02/06/24	05		7.00

								1,147.85
TAAO	2024 010-499-404	DUES	DUES ROBINSON OGLE	3977	02/06/24	05		200.00
2028 E BEN WHITE STE 305								------------
AUSTIN TX 78741								200.00
TDCAA AUSTIN	2024 010-475-404	DUES	PETTY	239609	02/06/24	05		75.00
KAYLENE BRADEN								------------
505 W 12 ST STE 100								
AUSTIN TX 78701								75.00
TERMINIX	2024 010-560-702	SERVICE AGREEMENT	SERVICE	441845250	02/06/24	05		137.00
PO BOX 802155	2024 010-561-702	SERVICE AGREEMENT	SERVICE	441845250	02/06/24	05		137.00

CHICAGO IL 60680								274.00
TEXAS ASSOCIATION OF COU	2024 010-495-207	SCHOOL/CONF	TRAINING CROW PERRY	241500	02/08/24	05		450.00

P O BOX 2131								
AUSTIN TX 78768								450.00
TEXAS GAS SERVICE	2024 010-400-601	GAS	910472053-1103358-8	12/14-1/17	02/07/24	05		778.99
PO BOX 219913	2024 010-560-601	GAS	910772370-1627972-3	12/14-1/17	02/07/24	05		445.52
	2024 010-561-601	GAS	910772370-1627972-3	12/14-1/17	02/07/24	05		1,336.54

KANSAS CITY MO 64121								2,561.05
TEXAS PARKS AND WILDLIFE	2024 099-400-456	TEXAS P&W	JAN 24		02/06/24	05		180.62
4822 KEMP BLVD STE 1300								------------
WICHITA FALLS TX 76308								180.62
THE POLICE AND SHERIFFS	2024 010-560-307	MISCELLANEOUS	ID CARDS HANNA HUNT	187859	02/06/24	05		32.60
P O BOX 1489								------------
LYONS GA 30436								32.60
VERIZON WIRELESS	2024 010-401-605	MOBILE PHONE	COUNTY JUDGE HOT SP	01/24-02/23	02/07/24	05		103.86
PO BOX 660108	2024 010-409-604	TELEPHONE	ELECTION HOT SPOTS	01/24-02/23	02/07/24	05		189.95
	2024 010-410-605	MOBILE PHONE	EMC/IT HOT SPOT	01/24-02/23	02/07/24	05		38.13
DALLAS TX 75266	2024 010-560-702	SERVICE AGREEMENT	TUFF BOOKS	01/24-02/23	02/07/24	05		265.93
	2024 010-561-702	SERVICE AGREEMENT	WI-FI HOT SPOT	01/24-02/23	02/07/24	05		37.99

								635.86
VETERANS OF FOREIGN WARS	2024 010-405-129	VETERAN SERVICE AG	FEB 24'		02/06/24	05		833.33
PO BOX 211								------------
JACKSBORO TX 76458								833.33
WAGNER SUPPLY CO	2024 010-510-901	OPERATING SUPPLIE	SUPPLIES	WO14217	02/06/24	05		444.98

ALL RECORDS FROM 02/12/2024 TO 02/12/2024 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 225387									------------
DALLAS	TX 75222								444.98
ZACK BURKETT		2024 022-627-503	SAND/GRAVEL	ROGERS RD CTIF PCT	6-650259	02/07/24	05		2,293.46
PO BOX 40		2024 022-627-503	SAND/GRAVEL	BURWICK RD CTIF PCT	6-650260	02/07/24	05		206.94
		2024 022-627-503	SAND/GRAVEL	LOVING AVE CTIF PCT	6-650261	02/07/24	05		214.03
GRAHAM	TX 76450	2024 022-627-503	SAND/GRAVEL	RONEY RD CTIF PCT 4	6-650262	02/07/24	05		1,047.73
		2024 011-621-503	SAND/GRAVEL	GRAVEL	7-650263	02/07/24	05		4,601.63
		2024 013-623-503	SAND/GRAVEL	GRAVEL	4-654267	02/07/24	05		416.43
		2024 013-623-503	SAND/GRAVEL	GRAVEL	6-650268	02/07/24	05		12,592.83
		2024 014-624-503	SAND/GRAVEL	GRAVEL	4-650270	02/07/24	05		1,262.36
		2024 014-624-503	SAND/GRAVEL	GRAVEL	6-650271	02/07/24	05		653.63
		2024 014-624-503	SAND/GRAVEL	GRAVEL	6-650269	02/07/24	05		219.71

									23,508.75

TOTAL CHECKS TO BE WRITTEN **116,048.19**

ALL RECORDS FROM 02/12/2024 TO 02/12/2024 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: 2-12-24

CO JUDGE UMPHRESS ______

COMM #1 OLIVER ______

COMM #2 SALAZAR ______

COMM #3 BIRDWELL ______

COMM #4 WARD Terry Ward

CO TREAS CAMPSEY ______

FILED FOR RECORD

______ O'CLOCK ______M

FEB 12 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY______ DEPUTY

FOR CHECK DATE FROM 01/26/2024 TO 01/26/2024

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401						
00075	TILLERY	DEBRA	A	1,675.96	.00	.00
00123	UMPHRESS	BRIAN	K	3,604.96	.00	.00
	DEPARTMENT TOTALS			**5,280.92**	**.00**	**.00**
DEPARTMENT 010-403						
00010	BROOKS	SUZANNE		1,635.58	.00	.00
00036	JAMES	VANESSA	H	2,147.65	.00	.00
00011	MARTIN	TIFFANY		1,595.19	.00	.00
	DEPARTMENT TOTALS			**5,378.42**	**.00**	**.00**
DEPARTMENT 010-409						
00127	CASTEEL	SELENA	L	1,759.77	.00	.00
	DEPARTMENT TOTALS			**1,759.77**	**.00**	**.00**
DEPARTMENT 010-410						
00105	HEFNER	FRANKLIN	R	2,597.96	.00	.00
	DEPARTMENT TOTALS			**2,597.96**	**.00**	**.00**
DEPARTMENT 010-435						
00214	BANUELOS	LORENA		1,577.89	.00	.00
00056	PIPPIN	TRACIE	J	2,147.65	.00	.00
	DEPARTMENT TOTALS			**3,725.54**	**.00**	**.00**
DEPARTMENT 010-455						
00004	BAILEY	JESSICA		2,301.50	.00	.00
00232	HEFNER	CHRISTINA	L	1,105.53	.00	.00
00228	STRAUGHN	JEAN	L	1,658.66	.00	.00
	DEPARTMENT TOTALS			**5,065.69**	**.00**	**.00**
DEPARTMENT 010-475						
00017	DIXON	MICHAEL		3,763.03	.00	.00
00020	FRANCIS	MICHAEL	W	3,490.28	.00	.00
00226	PETTY	SHERRI	L	1,599.88	.00	.00
	DEPARTMENT TOTALS			**8,853.19**	**.00**	**.00**
DEPARTMENT 010-495						
00142	CROW	CANDACE	E	1,696.12	.00	.00
00018	DUNGAN	KIM	M	1,898.54	.00	.00
00053	PERRY	LISA		2,224.73	.00	.00
	DEPARTMENT TOTALS			**5,819.39**	**.00**	**.00**
DEPARTMENT 010-497						
00122	CAMPSEY	BRADLEY	G	2,147.65	.00	.00
	DEPARTMENT TOTALS			**2,147.65**	**.00**	**.00**

FOR CHECK DATE FROM 01/26/2024 TO 01/26/2024

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-499						
00244	FLORES	IRLANDA		1,577.89	.00	.00
00099	HAUGER	TAMMY	G	1,595.19	.00	.00
00136	OGLE	TRASI	D	1,635.58	.00	.00
00063	ROBINSON	SHARON		2,147.65	.00	.00
	DEPARTMENT TOTALS			**6,956.31**	**.00**	**.00**
DEPARTMENT 010-510						
00207	HERRERA	MARGARITA		1,565.00	.00	.00
00210	REGINO-BELTRAN	VERONICA		1,565.00	.00	.00
	DEPARTMENT TOTALS			**3,130.00**	**.00**	**.00**
DEPARTMENT 010-551						
00079	WATSON	CLYDE	E	2,602.98	.00	.00
	DEPARTMENT TOTALS			**2,602.98**	**.00**	**.00**
DEPARTMENT 010-560						
00238	HILL	HEATHER		1,769.39	.00	.00
00236	HINES	WILLIAM	E	1,946.35	.00	.00
00030	HOWARD	JEREMY	M	2,177.16	.00	.00
00243	KNOBEL	CAITLIN		1,769.39	.00	.00
00102	MCGEE	CODY	S	2,092.50	.00	.00
00049	MILLER	TAMMY		2,154.08	.00	.00
00203	PEACE	COLE	J	2,023.27	.00	.00
00058	REGER	CHRIS		2,684.61	.00	.00
00135	REIS	MARITHEA	E	2,524.15	.00	.00
00220	ROBERTS	SHEA	L	1,846.31	.00	.00
00230	SHAW	GABRIEL	C	2,023.27	.00	.00
00071	SPURLOCK	THOMAS	P	2,953.37	.00	.00
00202	SWEATLAND	BANNING	R	2,122.39	.00	.00
00077	VANDERKAAY	DAVID		2,278.04	.00	.00
00239	WIGINGTON	JAMES	K	2,208.81	.00	.00
00091	WOOTEN	CONNIE	S	2,923.44	.00	.00
	DEPARTMENT TOTALS			**35,496.53**	**.00**	**.00**
DEPARTMENT 010-561						
00240	BELL	MARK	A	1,846.31	.00	.00
00141	HOUSE	DANNY	G	1,846.31	.00	.00
00204	HUEY	CHARLOTTE	A	1,943.23	.00	.00
00035	JACKSON	MONTY		2,082.38	.00	.00
00235	KINGERY	PAMELA	K	1,846.31	.00	.00
00241	LONG	STACIE	D	1,846.31	.00	.00
00192	MAYHEW	DARRELL	L	2,069.42	.00	.00
00054	PHILLIPS	LOWELL	B	1,846.31	.00	.00
00186	SIMONTON	STEPHEN	S	2,684.61	.00	.00
00128	WALDEN	RUSSELL	W	1,846.31	.00	.00
00224	WHITE	AMBER		1,846.31	.00	.00
00181	WOODS	SARAH	N	2,044.35	.00	.00
	DEPARTMENT TOTALS			**23,748.16**	**.00**	**.00**

FOR CHECK DATE FROM 01/26/2024 TO 01/26/2024

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-665						
00233	COUFAL	MELISA	M	1,635.58	.00	.00
00014	COX	ALINDA	R	767.15	.00	.00
	DEPARTMENT TOTALS			**2,402.73**	**.00**	**.00**
	FUND TOTALS			**114,965.24**	**.00**	**.00**
DEPARTMENT 011-621						
00154	FOJTIK	CHARLES	E	1,732.12	.00	.00
00209	HAMPTON	JUSTIN		1,732.12	.00	.00
00121	OLIVER	GARY	M	2,258.50	.00	.00
00085	WILSON	JERRY		1,732.12	.00	.00
	DEPARTMENT TOTALS			**7,454.86**	**.00**	**.00**
	FUND TOTALS			**7,454.86**	**.00**	**.00**
DEPARTMENT 012-622						
00221	RICKS	WILLIAM	R	1,808.38	.00	.00
00219	SALAZAR	KENNY		2,258.50	.00	.00
00084	WILSON	DAREL		1,808.38	.00	.00
	DEPARTMENT TOTALS			**5,875.26**	**.00**	**.00**
	FUND TOTALS			**5,875.26**	**.00**	**.00**
DEPARTMENT 013-623						
00006	BIRDWELL	HENRY	D	2,258.50	.00	.00
00039	KINDER	KENNETH		1,808.38	.00	.00
00156	MCCOY	JOE		1,636.69	.00	.00
00124	ROGERS	PRESTON	R	1,732.12	.00	.00
	DEPARTMENT TOTALS			**7,435.69**	**.00**	**.00**
	FUND TOTALS			**7,435.69**	**.00**	**.00**
DEPARTMENT 014-624						
00013	COUFAL	TIMOTHY		1,808.38	.00	.00
00046	MAXWELL	WINFIELD		1,732.12	.00	.00
00078	WARD	TERRY		2,258.50	.00	.00
	DEPARTMENT TOTALS			**5,799.00**	**.00**	**.00**
	FUND TOTALS			**5,799.00**	**.00**	**.00**
	GRAND TOTALS			**141,530.05**	**.00**	**.00**

FOR CHECK DATE FROM 02/09/2024 TO 02/09/2024

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

THE PRECEDING LIST OF PAYROLL WAS REVIEWED AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT. **DATE:** 2/12/24

DATE ______________ **APPROVED BY** ______________

RECEIVED
FEB 07 2024
JACK COUNTY AUDITOR

FILED FOR RECORD

________ O'CLOCK ______ M

FEB 12 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY__________________ DEPUTY

FOR CHECK DATE FROM 02/09/2024 TO 02/09/2024

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401						
00075	TILLERY	DEBRA	A	1,675.96	.00	.00
00123	UMPHRESS	BRIAN	K	3,604.96	.00	.00
	DEPARTMENT TOTALS			**5,280.92**	**.00**	**.00**
DEPARTMENT 010-403						
00010	BROOKS	SUZANNE		1,635.58	.00	.00
00036	JAMES	VANESSA	H	2,147.65	.00	.00
00011	MARTIN	TIFFANY		1,595.19	.00	.00
	DEPARTMENT TOTALS			**5,378.42**	**.00**	**.00**
DEPARTMENT 010-409						
00127	CASTEEL	SELENA	L	1,759.77	.00	.00
	DEPARTMENT TOTALS			**1,759.77**	**.00**	**.00**
DEPARTMENT 010-410						
00105	HEFNER	FRANKLIN	R	2,597.96	.00	.00
	DEPARTMENT TOTALS			**2,597.96**	**.00**	**.00**
DEPARTMENT 010-435						
00214	BANUELOS	LORENA		1,577.89	.00	.00
00056	PIPPIN	TRACIE	J	2,147.65	.00	.00
	DEPARTMENT TOTALS			**3,725.54**	**.00**	**.00**
DEPARTMENT 010-455						
00004	BAILEY	JESSICA		2,301.50	.00	.00
00232	HEFNER	CHRISTINA	L	1,090.12	.00	.00
00228	STRAUGHN	JEAN	L	1,658.66	.00	.00
	DEPARTMENT TOTALS			**5,050.28**	**.00**	**.00**
DEPARTMENT 010-475						
00017	DIXON	MICHAEL		3,763.03	.00	.00
00020	FRANCIS	MICHAEL	W	3,490.28	.00	.00
00226	PETTY	SHERRI	L	1,599.88	.00	.00
	DEPARTMENT TOTALS			**8,853.19**	**.00**	**.00**
DEPARTMENT 010-495						
00142	CROW	CANDACE	E	1,696.12	.00	.00
00018	DUNGAN	KIM	M	1,423.80	.00	.00
00053	PERRY	LISA		2,224.73	.00	.00
	DEPARTMENT TOTALS			**5,344.65**	**.00**	**.00**
DEPARTMENT 010-497						
00122	CAMPSEY	BRADLEY	G	2,147.65	.00	.00
	DEPARTMENT TOTALS			**2,147.65**	**.00**	**.00**

FOR CHECK DATE FROM 02/09/2024 TO 02/09/2024

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-499						
00244	FLORES	IRLANDA		1,577.89	.00	.00
00099	HAUGER	TAMMY	G	1,595.19	.00	.00
00136	OGLE	TRASI	D	1,635.58	.00	.00
00063	ROBINSON	SHARON		2,147.65	.00	.00
	DEPARTMENT TOTALS			**6,956.31**	**.00**	**.00**
DEPARTMENT 010-510						
00207	HERRERA	MARGARITA		1,565.00	.00	.00
00210	REGINO-BELTRAN	VERONICA		1,565.00	.00	.00
	DEPARTMENT TOTALS			**3,130.00**	**.00**	**.00**
DEPARTMENT 010-551						
00079	WATSON	CLYDE	E	2,602.98	.00	.00
	DEPARTMENT TOTALS			**2,602.98**	**.00**	**.00**
DEPARTMENT 010-560						
00020	FRANCIS	MICHAEL	W	3,937.60	.00	.00
00238	HILL	HEATHER		1,926.66	.00	.00
00236	HINES	WILLIAM	E	1,946.35	.00	.00
00030	HOWARD	JEREMY	M	2,326.15	.00	.00
00243	KNOBEL	CAITLIN		2,016.91	.00	.00
00102	MCGEE	CODY	S	2,092.50	.00	.00
00049	MILLER	TAMMY		2,154.08	.00	.00
00203	PEACE	COLE	J	2,023.27	.00	.00
00058	REGER	CHRIS		2,684.61	.00	.00
00135	REIS	MARITHEA	E	1,966.31	.00	.00
00220	ROBERTS	SHEA	L	2,485.39	.00	.00
00230	SHAW	GABRIEL	C	3,550.35	.00	.00
00071	SPURLOCK	THOMAS	P	2,953.37	.00	.00
00202	SWEATLAND	BANNING	R	2,324.57	.00	.00
00077	VANDERKAAY	DAVID		3,944.12	.00	.00
00239	WIGINGTON	JAMES	K	3,280.34	.00	.00
00091	WOOTEN	CONNIE	S	1,892.46	.00	.00
	DEPARTMENT TOTALS			**43,505.04**	**.00**	**.00**
DEPARTMENT 010-561						
00240	BELL	MARK	A	1,846.31	.00	.00
00141	HOUSE	DANNY	G	1,921.08	.00	.00
00204	HUEY	CHARLOTTE	A	1,943.23	.00	.00
00035	JACKSON	MONTY		2,082.38	.00	.00
00235	KINGERY	PAMELA	K	1,937.36	.00	.00
00241	LONG	STACIE	D	1,846.31	.00	.00
00192	MAYHEW	DARRELL	L	2,728.02	.00	.00
00054	PHILLIPS	LOWELL	B	1,894.43	.00	.00
00186	SIMONTON	STEPHEN	S	2,684.61	.00	.00
00128	WALDEN	RUSSELL	W	1,846.31	.00	.00
00224	WHITE	AMBER		1,846.31	.00	.00
00181	WOODS	SARAH	N	2,044.35	.00	.00
	DEPARTMENT TOTALS			**24,620.70**	**.00**	**.00**

FOR CHECK DATE FROM 02/09/2024 TO 02/09/2024

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-665						
00233	COUFAL	MELISA	M	1,635.58	.00	.00
00014	COX	ALINDA	R	767.15	.00	.00
	DEPARTMENT TOTALS			**2,402.73**	**.00**	**.00**
	FUND TOTALS			**123,356.14**	**.00**	**.00**
DEPARTMENT 011-621						
00154	FOJTIK	CHARLES	E	1,732.12	.00	.00
00209	HAMPTON	JUSTIN		1,732.12	.00	.00
00121	OLIVER	GARY	M	2,258.50	.00	.00
00085	WILSON	JERRY		1,732.12	.00	.00
	DEPARTMENT TOTALS			**7,454.86**	**.00**	**.00**
	FUND TOTALS			**7,454.86**	**.00**	**.00**
DEPARTMENT 012-622						
00221	RICKS	WILLIAM	R	1,808.38	.00	.00
00219	SALAZAR	KENNY		2,258.50	.00	.00
00084	WILSON	DAREL		1,808.38	.00	.00
	DEPARTMENT TOTALS			**5,875.26**	**.00**	**.00**
	FUND TOTALS			**5,875.26**	**.00**	**.00**
DEPARTMENT 013-623						
00006	BIRDWELL	HENRY	D	2,258.50	.00	.00
00039	KINDER	KENNETH		1,808.38	.00	.00
00156	MCCOY	JOE		1,636.69	.00	.00
00124	ROGERS	PRESTON	R	1,732.12	.00	.00
	DEPARTMENT TOTALS			**7,435.69**	**.00**	**.00**
	FUND TOTALS			**7,435.69**	**.00**	**.00**
DEPARTMENT 014-624						
00201	BROCK	EDDIE	K	818.40	.00	.00
00013	COUFAL	TIMOTHY		1,808.38	.00	.00
00046	MAXWELL	WINFIELD		1,732.12	.00	.00
00078	WARD	TERRY		2,258.50	.00	.00
	DEPARTMENT TOTALS			**6,617.40**	**.00**	**.00**
	FUND TOTALS			**6,617.40**	**.00**	**.00**
	GRAND TOTALS			**150,739.35**	**.00**	**.00**

FOR CHECK DATE FROM 01/26/2024 TO 01/26/2024

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

THE PRECEDING LIST OF PAYROLL WAS REVIEWED
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT. DATE: 2/12/24

DATE ______________ APPROVED BY ______________

Terry Ward

Brad Campey Treasurer

RECEIVED

JAN 24 2024

JACK COUNTY AUDITOR

FILED FOR RECORD

_______ O'CLOCK _____M

FEB 12 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY____________________ DEPUTY