ALL RECORDS FROM 03/11/2024 TO 03/11/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
ALINDA COX	2024 010-665-206	TRAVEL ALLOWANCE	MAR 24'		02/28/24	05		562.50
								562.50
GALLS/QUARTERMASTER	2024 010-660-901	OPERATING SUPPLIE	SILHOUETTE TARGET	027280830	03/07/24	06		80.16
PO BOX 505614								
ST LOUIS MO 63150								80.16
A-1 FREEMAN GROUP	2024 095-400-307	MISC CH SECURITY E	PAPER PIG	1099619	03/04/24	05		264.00
RECORDS MAMAGEMENT GROUP								
11517 N BROADWAY EXT								
OKLAHOMA CITY OK 73114								264.00
ALINDA COX	2024 010-665-908	SPECIAL PROJECTS	REMB		02/28/24	05		27.72
	2024 010-665-901	OPERATING SUPPLIE	REMB		02/28/24	05		13.74
								41.46
AMAZON CAPITAL SERVICES	2024 010-665-901	OPERATING SUPPLIE	SPINNING WHEEL	13HM-RLGD-1RXT	02/28/24	05		85.99
PO BOX 035184	2024 010-665-908	SPECIAL PROJECTS	A FRAME EASELS	193H-K9GC-1Y7R	03/04/24	05		99.98
SEATTLE WA 98124								185.97
ANNETTE N EZZELL	2024 010-477-312	CPS ATTORNEY FEES	23-03-026 HUME CPS		02/28/24	05		1,679.00
902 BROADSTREET 121	2024 010-477-312	CPS ATTORNEY FEES	23-03-026 HUME CPS		02/28/24	05		333.50
WICHITA FALLS TX 76301								2,012.50
AQUA ONE	2024 010-560-702	SERVICE AGREEMENT	WATER	439494	03/04/24	05		69.00
P O BOX 8210	2024 010-495-901	OPERATING SUPPLIE	AUDITOR OFFICE	439484	03/04/24	05		8.75
	2024 010-400-901	SUPPLIES	SUB 724643 3RD FLOO	439492	03/04/24	05		31.75
AMARILLO TX 79114	2024 010-400-901	SUPPLIES	SUB 724644 2ND FLOO	439489	03/04/24	05		109.24
	2024 010-403-901	OPERATING SUPPLIE	SUB 724645 COUNTY C	439491	03/04/24	05		20.25
	2024 010-435-901	OPERATING SUPPLIES	SUB 724646 DISTRICT	439486	03/04/24	05		8.75
	2024 010-475-901	OPERATING SUPPLIE	SUB 724647 COUNTY A	439488	03/04/24	05		8.75
	2024 010-401-901	OPERATING SUPPLIE	SUB 724648 COUNTY J	439485	03/04/24	05		8.75
	2024 010-455-901	OPERATING SUPPLIE	SUB 724649 JP	439483	03/04/24	05		26.00
	2024 010-477-901	OPERATING SUPPLIE	SUB 724650 DISTRICT	439487	03/04/24	05		12.00
								303.24
ARMOR UP AMERICA	2024 010-400-209	RESPONDER HEALTH	MAR'24 RESPONDER HE	2880	03/04/24	06		210.00
7215 BOSQUE BLVD, SUITE								
WACO TX 76710								210.00
ASHLEY COX	2024 010-435-410	DISTRICT JURY CH	GRAND JURY MAR. '24		03/08/24	06		58.00
422 N 9TH								
JACKSBORO TX 76458								58.00
AT&T MOBILITY 2870193693	2024 010-405-605	MOBILE PHONE	VETERAN SERVICE WIR	01/28-02/27	03/08/24	05		91.46
PO BOX 6463	2024 010-475-605	MOBILE PHONE	COUNTY ATTORNEY WIR	01/28-02/27	03/08/24	05		53.36
CAROL STREAM IL 60197								144.82
AT&T MOBILITY 2872915214	2024 010-400-315	PUBLIC WORKS EXPEN	OSSF INSPECTOR	01/20-02/19	03/06/24	05		41.57

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 6463	2024 010-455-605	MOBILE PHONE	JP TABLET	01/20-02/19	03/06/24	05		30.00
	2024 011-621-605	MOBILE PHONE	PCT 1 WIRELESS/TABL	01/20-02/19	03/06/24	05		69.34
CAROL STREAM IL 60197	2024 012-622-605	MOBILE PHONE	PCT 2 WIRELESS/TABL	01/20-02/19	03/06/24	05		60.00
	2024 013-623-605	MOBILE PHONE	PCT 3 TABLET	01/20-02/19	03/06/24	05		30.00
	2024 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	01/20-02/19	03/06/24	05		69.34
								300.25
AT&T MOBILITY 2872915221	2024 010-401-605	MOBILE PHONE	COUNTY JUDGE HOTSPO	01/20-02/19	03/06/24	05		31.25
PO BOX 6463	2024 010-409-604	TELEPHONE	ELECTION HOTSPOT	01/20-02/19	03/06/24	05		31.25
	2024 010-410-605	MOBILE PHONE	IT WIRELESS	01/20-02/19	03/06/24	05		149.00
CAROL STREAM IL 60197	2024 010-455-605	MOBILE PHONE	JP WIRELESS	01/20-02/19	03/06/24	05		74.50
	2024 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	01/20-02/19	03/06/24	05		40.74
	2024 010-560-605	MOBILE PHONE	SO WIRELESS	01/20-02/19	03/06/24	05		1,325.94
	2024 010-561-605	MOBILE PHONES	JAIL WIRELESS	01/20-02/19	03/06/24	05		256.99
	2024 010-660-604	TELEPHONE	HWY PATROL WIRELESS	01/20-02/19	03/06/24	05		129.75
	2024 010-661-604	TELEPHONE	JCRFD WIRELESS	01/20-02/19	03/06/24	05		115.24
	2024 010-661-604	TELEPHONE	GAME WARDEN WIRELES	01/20-02/19	03/06/24	05		31.25
	2024 011-621-605	MOBILE PHONE	PCT 1 COMMISSIONER	01/20-02/19	03/06/24	05		31.25
	2024 012-622-605	MOBILE PHONE	PCT 2 COMMISSIONER	01/20-02/19	03/06/24	05		31.25
	2024 013-623-605	MOBILE PHONE	PCT 3 COMMISSIONER	01/20-02/19	03/06/24	05		31.25
								2,279.66
AUTO-CHLOR SERVICES LLC	2024 010-561-702	SERVICE AGREEMENT	SERVICE	8549614	03/04/24	05		229.90
P O BOX 669126								
DALLAS TX 75266								229.90
BEAR GRAPHICS, INC.	2024 010-455-901	OPERATING SUPPLIE	CARDS	0935145	03/07/24	06		110.87
P O BOX 3290								
SIOUX CITY IA 51102								110.87
BRAULIO HERNANDEZ	2024 012-622-506	MISCELLANEOUS	MAT FENCE AND GATES		03/07/24	06		17,500.00
112 E DAVIS ST								
PERRIN TX 76486								17,500.00
BREAKTHROUGH COMMUNICATI	2024 010-661-307	MISCELLANEOUS	MARCH 24'	80003085	03/04/24	05		195.76
2020 SOUTH LAS VEGAS TRA								
FORT WORTH TX 76108								195.76
BRIDGEPORT EQUIPMENT SER	2024 012-622-704	HEAVY EQUIPMENT	REPAIRS	39421	03/04/24	05		6,093.66
PO BOX 1418	2024 012-622-704	HEAVY EQUIPMENT	REPAIRS	39479	03/04/24	05		1,800.00
BRIDGEPORT TX 76426								7,893.66
BRUCKNER TRUCK SALES INC	2024 011-621-902	AUTO PARTS/TIRES	OIL FILTER	XA114021276:02	02/28/24	05		35.70
CORPORATE BILLING LLC	2024 011-621-902	AUTO PARTS/TIRES	FILTERS	XA114021276:01	02/28/24	05		733.92
DEPT 100 PO BOX 830604								
BIRMINGHAM AL 35283								769.62
BURKE LYONS WATER WELL L	2024 012-622-506	MISCELLANEOUS	MAT WATER WELL	843	03/07/24	06		17,294.21

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VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 354									------------
PERRIN	TX 76486								17,294.21
CARD SERVICE CENTER 0297		2024 072-403-205	VITAL FEE EXPENSE	TX PUBLIC HEALTH		02/28/24	05		300.00-
PO BOX 569100		2024 010-403-207	SCHOOL/CONFERENCE	HOTEL		02/28/24	05		723.68
		2024 010-400-486	COUNTY ASSISTANCE	SUPPLIES		02/28/24	05		76.16
DALLAS	TX 75356	2024 010-400-486	COUNTY ASSISTANCE	SUPPLIES		02/28/24	05		66.17

									566.01
CARD SERVICE CENTER 0362		2024 014-624-901	OPERATING SUPPLIE	COLOROX		03/07/24	06		29.00
P O BOX 569100		2024 014-624-901	OPERATING SUPPLIE	CONDUIT		03/07/24	06		59.43
		2024 014-624-901	OPERATING SUPPLIE	SOCKET		03/07/24	06		4.29

DALLAS	TX 75356								92.72
CARD SERVICE CENTER 0866		2024 010-560-307	MISCELLANEOUS	ICLOUD STORAGE		03/04/24	05		.99
PO BOX 569100									------------
DALLAS	TX 75356								.99
CARD SERVICE CENTER 0940		2024 010-510-705	BUILDING REPAIR	SEAL BOLTS NUTS		02/28/24	05		45.46
PO BOX 569100		2024 010-551-701	AUTO REPAIR/INSPE	CAR WASH		02/28/24	05		14.00

DALLAS	TX 75356								59.46
CARD SERVICE CENTER 1088		2024 011-621-901	OPERATING SUPPLIE	PAINT		02/28/24	05		71.97
PO BOX 569100		2024 011-621-901	OPERATING SUPPLIE	PAINT MIT		02/28/24	05		10.58

DALLAS	TX 75356								82.55
CARD SERVICE CENTER 1146		2024 010-401-207	SCHOOL/CONFERENCE	HOTEL		02/28/24	05		261.97
P O BOX 569100		2024 010-401-207	SCHOOL/CONFERENCE	HOTEL		02/28/24	05		644.24
		2024 010-401-208	MISCELLANEOUS TRA	MEAL		02/28/24	05		61.16
DALLAS	TX 75356	2024 010-401-207	SCHOOL/CONFERENCE	RENTAL CAR		02/28/24	05		183.14
		2024 010-401-207	SCHOOL/CONFERENCE	FUEL		02/28/24	05		35.14
		2024 010-401-207	SCHOOL/CONFERENCE	HOTEL		02/28/24	05		137.71
		2024 010-401-207	SCHOOL/CONFERENCE	CLASS		02/28/24	05		250.00
		2024 010-401-207	SCHOOL/CONFERENCE	SOUTHWEST		02/28/24	04		20.00
		2024 010-401-207	SCHOOL/CONFERENCE	SOUTHWEST		02/28/24	04		20.00
		2024 010-401-207	SCHOOL/CONFERENCE	SOUTHWEST FLIGHT		02/28/24	04		217.06
		2024 010-401-901	OPERATING SUPPLIE	TRANSISTOR		02/28/24	04		190.00
		2024 010-561-705	BUILDING REPAIR	BRIANS PLUMBING		02/28/24	04		636.90

									2,657.32
CARD SERVICE CENTER 1153		2024 010-551-701	AUTO REPAIR/INSPE	TAGS		02/28/24	05		7.50
P O BOX 569100		2024 011-621-701	AUTO REPAIR/INSPE	TAGS		02/28/24	05		7.50
		2024 014-624-701	AUTO REPAIR/INSPE	TAGS		02/28/24	05		7.50
DALLAS	TX 75356	2024 011-621-701	AUTO REPAIR/INSPE	TAGS		02/28/24	05		2.00
		2024 014-624-701	AUTO REPAIR/INSPE	TAGS		02/28/24	05		2.00
		2024 010-497-207	SCHOOL/CONFERENCE	CLASS		02/28/24	05		200.00

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VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
		2024 010-551-701	AUTO REPAIR/INSPE	TAGS		02/28/24	06		2.00
									228.50
CARD SERVICE CENTER 1195		2024 010-409-901	OPERATING SUPPLIES	R A CLARK ENT		02/28/24	05		105.00
PO BOX 569100									
DALLAS	TX 75356								105.00
CARD SERVICE CENTER 1252		2024 010-561-904	GROCERIES	GROC		03/04/24	05		73.30
P O 569100		2024 010-561-307	MISC.	CAR WASH		03/04/24	05		14.00
		2024 010-560-911	UNIFORMS/BADGES	CAPS		03/04/24	05		431.76
DALLAS	TX 75356	2024 010-561-911	UNIFORMS	HOODIES		03/04/24	05		375.86
		2024 010-561-901	SUPPLIES	FAB LAB 128		03/04/24	05		15.96
		2024 010-560-901	OPERATING SUPPLIE	A10D+		03/04/24	05		149.00
		2024 010-561-307	MISC.	DECAL		03/04/24	05		65.00
		2024 010-561-901	SUPPLIES	TV		03/04/24	05		196.00
		2024 010-560-911	UNIFORMS/BADGES	POLO SHIRTS		03/04/24	05		474.00
									1,794.88
CARD SERVICE CENTER 1260		2024 010-561-904	GROCERIES	GROC		03/04/24	05		104.20
P O BOX 569100									
DALLAS	TX 76356								104.20
CARD SERVICE CENTER 5536		2024 010-560-307	MISCELLANEOUS	CAR WASH		03/04/24	05		12.00
P O BOX 569120		2024 010-560-208	MISCELLANEOUS TRA	MEAL		03/04/24	05		8.87
		2024 010-560-905	K-9	XENA		03/04/24	05		63.00
DALLAS	TX 75356	2024 010-560-208	MISCELLANEOUS TRA	MEAL		03/04/24	05		18.15
		2024 010-561-307	MISC.	BAG		03/04/24	05		31.99
		2024 010-560-905	K-9	CLOTH		03/04/24	05		8.99
									143.00
CARD SERVICE CENTER 6055		2024 010-665-207	SCHOOL/CONFERENCE	HOTEL		02/28/24	05		265.72
P O BOX 569100		2024 010-665-908	SPECIAL PROJECTS	SUPPLIES		02/28/24	05		170.98
DALLAS	TX 75356								436.70
CARD SERVICE CENTER 6989		2024 010-560-307	MISCELLANEOUS	CAR WASH		03/04/24	05		10.00
P O BOX 569120		2024 010-560-903	GAS/OIL	FUEL		03/04/24	05		52.24
		2024 010-560-307	MISCELLANEOUS	CAR WASH		03/04/24	05		10.00
DALLAS	TX 75356								72.24
CARD SERVICE CENTER 7536		2024 010-560-901	OPERATING SUPPLIE	RAZOR BLADES		03/04/24	05		4.99
P O BOX 569100									
DALLAS	TX 75356								4.99
CARD SERVICE CENTER 9017		2024 010-560-702	SERVICE AGREEMENT	TRANS UNION		03/04/24	05		75.00
PO BOX 569100		2024 010-560-207	SCHOOL/CONFERENCE	CLASS		03/04/24	05		25.00
		2024 010-560-207	SCHOOL/CONFERENCE	HOTEL		03/04/24	05		382.49

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DALLAS TX 75356	2024 010-560-404	DUES	DUES		03/04/24	05		25.00
	2024 010-560-307	MISCELLANEOUS	LOCKS		03/04/24	05		49.95
	2024 010-561-901	SUPPLIES	STAMP TAX EXMPT		03/04/24	05		20.25
								577.69
CARD SERVICE CENTER 9520	2024 012-622-901	OPERATING SUPPLIE	TOILET KIT		02/28/24	05		222.98
P O BOX 569100	2024 012-622-901	OPERATING SUPPLIE	WAX RING		02/28/24	05		8.99
	2024 010-510-705	BUILDING REPAIR	AC UNIT CO ATTY OFF		02/28/24	05		579.99
DALLAS TX 75356	2024 012-622-901	OPERATING SUPPLIE	SURVEY STAKE TAPE		02/28/24	05		5.57
	2024 012-622-901	OPERATING SUPPLIE	TRAH BAGS		02/28/24	05		18.99
								836.52
CASEY CONWAY	2024 010-435-410	DISTRICT JURY CH	GRAND JURY MAR '24		03/08/24	06		58.00
503 SYNTERRA EST LP								
JACKSBORO TX 76458								58.00
CD HARTNETT COMPANY	2024 010-561-904	GROCERIES	GROC	749963	02/28/24	05		1,817.17
PO BOX 1989	2024 010-561-904	GROCERIES	GROC	750311	03/04/24	05		1,228.07
	2024 010-561-904	GROCERIES	GROC MEAT	750311	03/04/24	05		259.66
WEATHERFORD TX 76086	2024 010-561-904	GROCERIES	GROC MEAT	747393	03/04/24	05		421.87
	2024 010-561-904	GROCERIES	GROC MEAT	748639	03/04/24	05		232.99
								3,959.76
CECILIA AVALOS	2024 010-435-410	DISTRICT JURY CH	GRAND JURY MAR '24		03/08/24	06		58.00
815 W PINE ST								
JACKSBORO TX 76458								58.00
CITY OF JACKSBORO	2024 010-400-602	WATER	#04-0128-00 COURTHO	01/16-02/15	02/28/24	05		565.73
112 W BELKNAP	2024 011-621-602	WATER	#08-0333-00 PCT 1	01/16-02/15	02/28/24	05		36.49
	2024 010-560-602	WATER	#08-0336-00 LEC SHE	01/17-02/16	02/28/24	05		256.60
JACKSBORO TX 76458	2024 010-561-602	WATER	#08-0336-00 LEC JAI	01/17-02/16	02/28/24	05		1,026.41
								1,885.23
COKER FUNERAL HOME	2024 010-455-302	AUTOPSIES	TALKINGTON 1ST		02/28/24	05		1,826.25
152 STATE HWY 148								
JACKSBORO TX 76458								1,826.25
CROSS INVESTMENTS, LLC	2024 012-622-704	HEAVY EQUIPMENT	FLAT MOUNT	3341	02/28/24	05		54.08
315 N CHURCH ST	2024 010-561-902	AUTO PARTS/TIRES	PLUGS COIL WIRES	3342	02/28/24	05		1,598.00
JACKSBORO TX 76458								1,652.08
CULLEN MCCONAHAY	2024 010-435-410	DISTRICT JURY CH	GRAND JURY MAR '24		03/08/24	06		58.00
19224 STATE HWY 59								
BOWIE TX 76230								58.00
DR. ROBERT COOPER	2024 010-400-486	COUNTY ASSISTANCE	MAR 24'		02/28/24	05		500.00

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1012 CHEYENNE RD								------------
POOLVILLE TX 76487								500.00
ECONO SIGNS	2024 012-622-901	OPERATING SUPPLIE	SIGNS	10-988283	03/07/24	06		218.45
1816 LOUISVILLE RD								------------
BOWLING GREEN KY 42101								218.45
EMPIRE PAPER COMPANY	2024 010-551-901	OPERATING SUPPLIE	SUPPLIES	0832695	03/07/24	06		223.82
PO BOX 733466	2024 010-551-901	OPERATING SUPPLIE	SUPPLIES	0832696	03/07/24	06		250.34

DALLAS TX 75373								474.16
FLOCK GROUP INC.	2024 010-560-803	FURNITURE/EQUIPMEN	PLATE READERS	CONTRACT	03/04/24	05		54,495.00
1170 HOWELL MILL RD. SUI								------------
ALANTA GA 30318								54,495.00
FORT BELKNAP ELECTRIC CO	2024 013-623-603	ELECTRICITY	1/20-2/20	0320800100	03/04/24	05		136.36
PO BOX 486								------------
OLNEY TX 76374								136.36
GABRIEL SHAW	2024 010-560-903	GAS/OIL	FUEL REMB		03/04/24	05		49.03

								49.03
GALLS/QUARTERMASTER	2024 010-660-901	OPERATING SUPPLIE	SUPPLIES DPS	027221364	03/04/24	05		1,465.19
PO BOX 505614								------------
ST LOUIS MO 63150								1,465.19
GRABLE OIL CO	2024 011-621-903	GAS/OIL	FUEL	36624	03/04/24	05		5,681.00
PO BOX 306	2024 011-621-903	GAS/OIL	FUEL	44443	03/04/24	05		209.40
	2024 012-622-903	GAS/OIL	FUEL	44176	03/07/24	06		150.00
JACKSBORO TX 76458	2024 012-622-903	GAS/OIL	FUEL	44191	03/07/24	06		2,745.00
	2024 012-622-903	GAS/OIL	FUEL	44398	03/07/24	06		75.00
	2024 012-622-903	GAS/OIL	FUEL	44466	03/07/24	06		253.01

								9,113.41
GRACE MECHANICAL COMPANY	2024 012-622-506	MISCELLANEOUS MAT	WELL HOUSE PUMP HOO	1192	03/07/24	06		3,200.00
801 TWO BUSH RD								------------
PERRIN TX 76486								3,200.00
HEIDELBERG MATERIALS	2024 011-621-503	SAND/GRAVEL	GRAVEL	42887288	03/04/24	05		2,098.80
P O BOX 412345	2024 011-621-503	SAND/GRAVEL	GRAVEL	42878355	03/04/24	05		1,579.80
	2024 011-621-503	SAND/GRAVEL	GRAVEL	42891705	03/07/24	06		2,151.72
BOSTON MA 02241	2024 011-621-503	SAND/GRAVEL	GRAVEL	42891704	03/07/24	06		1,335.60

								7,165.92
HRG EQUIPMENT CORP.	2024 014-624-704	HEAVY EQUIPMENT	CONV	23368	02/28/24	05		23,420.00
7725 JACKSBORO HWY								------------
FORT WORTH TX 76135								23,420.00
HUB INTERNATIONAL INSURA	2024 010-400-405	BENEFITS CONSULTIN	MAR 24'	3204312	03/04/24	05		1,320.00

ALL RECORDS FROM 03/11/2024 TO 03/11/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
124 OLD TOWN BLVD N STE								------------
ARGYLE TX 76226								1,320.00
HUDSON IMAGING	2024 010-665-915	POSTAGE	POSTAGE	046654	02/28/24	05		23.79
1007 FIFTH STREET	2024 010-475-702	SERVICE AGREEMENT	JACK CO ATTORNEY ID	046710	03/01/24	05		30.00
	2024 010-495-702	SERVICE AGREEMENT	JACK CO AUDITOR ID	046711	03/01/24	05		47.22
WICHITA FALLS TX 76301	2024 010-435-702	SERVICE AGREEMENT	JACK CO DISTRICT CL	046712	03/01/24	05		35.00
	2024 010-665-702	SERVICE AGREEMENT	JACK CO EXTENSION I	046713	03/01/24	05		35.00
	2024 010-660-702	SERVICE AGREEMENT	JACK CO DPS ID 2522	046716	03/01/24	05		37.00
	2024 010-401-702	SERVICE AGREEMENT	JACK CO JUDGE ID 28	046717	03/01/24	05		16.00
	2024 010-455-702	SERVICE AGREEMENT	JACK CO JP ID 2940	046714	03/01/24	05		41.68
	2024 010-403-702	SERVICE AGREEMENT	JACK CO CLERK UP ID	046910	03/04/24	05		48.00
	2024 010-560-702	SERVICE AGREEMENT	JACK CO SHERIFF ID	046715	03/04/24	05		105.33
	2024 010-561-702	SERVICE AGREEMENT	JACK CO JAIL ID 413	046715	03/04/24	05		52.67

								471.69
ICS JAIL SUPPLIES INC.	2024 010-561-307	MISC.	SUPPLIES	INV798792	02/28/24	05		275.90
P O BOX 21056								------------
WACO TX 76702								275.90
ISP SUPPLIES	2024 010-410-804	COMPUTERS	SUPPLIES IT	INV-114268	02/28/24	05		614.99
10770 HWY 30	2024 010-410-804	COMPUTERS	IT SUPPLIES	INV-114200	03/04/24	05		822.74
SUITE 200								------------
COLLEGE STATION TX 77845								1,437.73
J-A-C ELECTRIC CO-OP INC	2024 014-624-603	ELECTRICITY	ACCT# 301500-002	1/20-2/20	03/04/24	05		82.00
1784 FM 172	2024 010-661-603	ELECTRICITY	ACCT# 301500-005	1/20-2/20	03/04/24	05		63.57

HENRIETTA TX 76365								145.57
JACK CO AUTOMOTIVE SUPPL	2024 011-621-902	AUTO PARTS/TIRES	STARTING FLUID	002-186847	03/04/24	05		6.18
514 NORTH MAIN	2024 011-621-902	AUTO PARTS/TIRES	LED SIGNAL STACK	002-186937	03/04/24	05		27.39
	2024 011-621-902	AUTO PARTS/TIRES	SHOCK	002-186982	03/04/24	05		76.49
JACKBORO TX 76458	2024 012-622-902	AUTO PARTS/TIRES	FILTERS	001-712635	03/04/24	05		119.18
	2024 012-622-901	OPERATING SUPPLIE	FUNNEL QT OIL	002-186124	03/04/24	05		5.68
	2024 012-622-901	OPERATING SUPPLIE	MIS-CB	002-186890	03/04/24	05		27.99
	2024 012-622-902	AUTO PARTS/TIRES	TAIL LIGHT	002-186938	03/04/24	05		15.09
	2024 013-623-902	AUTO PARTS/TIRES	HOSE ASSEMBLY	002-186650	03/04/24	05		168.17
	2024 014-624-902	AUTO PARTS/TIRES	FILTER	002-186078	03/04/24	05		9.39-
	2024 014-624-902	AUTO PARTS/TIRES	FILTERS RAIN X	002-186076	03/04/24	05		69.23
	2024 014-624-903	GAS/OIL	OIL	002-186367	03/04/24	05		55.99
	2024 014-624-902	AUTO PARTS/TIRES	CRD WHITE LITH	002-186422	03/04/24	05		9.59
	2024 014-624-901	OPERATING SUPPLIE	MIC KEEPER	002-186537	03/04/24	05		22.99-
	2024 014-624-901	OPERATING SUPPLIE	MIC KEEPER CB MIKE	002-186536	03/04/24	05		80.96
	2024 014-624-903	GAS/OIL	OIL HI TEMP GREASE	002-186756	03/04/24	05		52.90

								682.46
JACKSBORO WELDING SUPPLY	2024 012-622-901	OPERATING SUPPLIE	LEASE	109357	03/04/24	05		138.00
421 NORTH MAIN ST	2024 011-621-901	OPERATING SUPPLIE	LEASE	109356	03/04/24	05		138.00

JACKSBORO TX 76458								276.00
JANICE READ	2024 010-435-410	DISTRICT JURY	CH GRAND JURY MAR '24		03/08/24	06		58.00

ALL RECORDS FROM 03/11/2024 TO 03/11/2024 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
412 N 7TH ST									------------
JACKSBORO	TX 76458								58.00
JASON HULL		2024 010-435-410	DISTRICT JURY	CH GRAND JURY MAR '24		03/08/24	06		58.00
2278 SALT CREEK RD									------------
JACKSBORO	TX 76458								58.00
JASON PIERCE		2024 010-435-410	DISTRICT JURY	CH GRAND JURY MAR '24		03/08/24	06		58.00
1609 TIMBERLANE									------------
JACKSBORO	TX 76458								58.00
JEREMY HOWARD		2024 010-560-207	SCHOOL/CONFERENCE	MEALS		03/04/24	05		200.00
110 BURWICK RD									------------
JACKSBORO	TX 76458								200.00
KYOCERA DOCUMENT SOLUTIO		2024 010-660-702	SERVICE AGREEMENT	450-7753674-017	5028702473	02/28/24	05		44.51
PO BOX 105743		2024 010-495-702	SERVICE AGREEMENT	450-7753674-015	5028702470	02/28/24	05		126.77
		2024 010-403-702	SERVICE AGREEMENT	450-7753674-019	5028702472	02/28/24	05		208.96
ATLANTA	GA 30348	2024 010-401-702	SERVICE AGREEMENT	450-7753674-018	5028702474	02/28/24	05		131.85
		2024 010-665-702	SERVICE AGREEMENT	450-7753674-024	5028702479	02/28/24	05		137.37
		2024 010-475-702	SERVICE AGREEMENT	450-7753674-022	5028702477	02/28/24	05		131.85
		2024 010-435-702	SERVICE AGREEMENT	450-7753674-023	5028702478	02/28/24	05		137.37
		2024 010-455-702	SERVICE AGREEMENT	450-7753674-021	5028702475	02/28/24	05		114.78
		2024 010-560-702	SERVICE AGREEMENT	450-7753674-020	5028702476	03/04/24	05		221.10
		2024 010-561-702	SERVICE AGREEMENT	450-7753674-020	5028702476	03/04/24	05		110.56

									1,365.12
K2 TOWERS III, LLC		2024 010-560-702	SERVICE AGREEMENT	RENT 3/1-4/1	16366	02/28/24	05		447.76
57 E WASHINGTON ST									------------
CHAGRIN FALLS	OH 44022								447.76
LORENA BANUELOS		2024 010-409-208	MISCELLANEOUS	TRA MILEAGE		03/07/24	06		21.77

									21.77
LOUANN OSTRANDER		2024 010-435-410	DISTRICT JURY	CH GRAND JURY MAR '24		03/08/24	06		58.00
766 S MAIN									------------
JACKSBORO	TX 76458								58.00
LYNARD MARTIN		2024 010-435-410	DISTRICT JURY	CH GRAND JURY MAR '24		03/08/24	06		58.00
P O BOX 151									------------
BRYSON	TX 76427								58.00
LYNN CASTEEL		2024 010-409-208	MISCELLANEOUS	TRA MILAGE		03/07/24	06		44.02

									44.02
MARGIE HAMBY		2024 010-435-410	DISTRICT JURY	CH GRAND JURY MAR '24		03/08/24	06		58.00
337 E BELKNAP									------------
JACKSBORO	TX 76458								58.00
MASON SPILLER		2024 010-401-302	ATTORNEY FEES	GUARDIANSHIP	GDN63	02/28/24	05		450.00
DBA SPILLER & SPILLER		2024 010-401-304	JUVENILE ATTORNEY	361 LOHSS JUV		02/28/24	05		250.00
PO DRAWER 447		2024 010-401-302	ATTORNEY FEES	361 LOHSS JUV		03/04/24	05		300.00

ALL RECORDS FROM 03/11/2024 TO 03/11/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
JACKSBORO TX 76458								1,000.00
MCMASTER	2024 011-621-902	AUTO PARTS/TIRES	FUEL PUMP FILTERS	88202	03/07/24	06		298.27
PO BOX 535								
DECATUR TX 76234								298.27
NORTEX REGIONAL PLANNING	2024 010-400-404	DUES	24' MATCH	19901	02/28/24	05		1,423.16
PO BOX 5144								
WICHITA FALLS TX 76307								1,423.16
O'REILLY AUTOMOTIVE INC	2024 010-561-901	SUPPLIES	ERASER WHEEL	5783-267890	03/04/24	05		35.15
PO BOX 9464	2024 010-560-902	AUTO PARTS/TIRES	BATTERIES	5783-269097	03/04/24	05		312.32
	2024 010-560-902	AUTO PARTS/TIRES	CORE	5783-269113	03/04/24	05		22.00-
SPRINGFIELD MO 65801	2024 014-624-902	AUTO PARTS/TIRES	AC HOSE	5783-269591	03/04/24	05		101.66
	2024 014-624-902	AUTO PARTS/TIRES	HVAC ACCU	5783-269632	03/04/24	05		48.52
								475.65
OSS ACADEMY	2024 010-560-207	SCHOOL/CONFERENCE	CLASS NEWMAN	62958	03/04/24	05		77.40
19018 CANDLEVIEW DR								
SPRING TX 77388								77.40
PALO PINTO COMMUNICATION	2024 010-400-412	PUBLIC NOTICES	ADS AUDITOR	27045	03/04/24	05		169.50
ATTN: CREDIT DEPARTMENT								
PO BOX 600								
GRAHAM TX 76450								169.50
PATTERSON WATER-PERRIN	2024 012-622-602	WATER	WATER	79	03/04/24	05		39.80
P O BOX 910								
COLLINSVILLE TX 76233								39.80
QUILL CORPORATION	2024 010-475-901	OPERATING SUPPLIE	LABEL TAPE	37366545	02/28/24	05		16.61
PO BOX 37600	2024 010-495-901	OPERATING SUPPLIE	TAPE	37366545	02/28/24	05		22.99
	2024 010-400-901	SUPPLIES	TP	37366545	02/28/24	05		89.99
PHILADELPHIA PA 19101	2024 010-560-901	OPERATING SUPPLIE	SUPPLIES	37241326	03/04/24	05		7.84
	2024 010-400-901	SUPPLIES	SUPPLIES	37494957	03/04/24	05		324.12
	2024 010-401-901	OPERATING SUPPLIE	POCKET ANTIMICROBIA	37506447	03/04/24	05		11.89
								473.44
REDLINE HEATING & AIR LL	2024 010-561-705	BUILDING REPAIR	RADIANT GAS HEATERS	00472	02/28/24	05		21,915.50
124 HORSE WHISPERER CT								
DECATUR TX 76234								21,915.50
SASHA SWEATT	2024 010-435-410	DISTRICT JURY CH	GRAND JURY MAR '24		03/08/24	06		58.00
413 E PINE								
JACKSBORO TX 76458								58.00
SHELL ENERGY SOLUTIONS	2024 011-621-603	ELECTRICITY	12/08-01/09 ESI#698	1993059-52852774	02/28/24	04		66.89
P O BOX 733560	2024 010-400-603	ELECTRICITY	12/08-01/09 ESI#700	1993059-52852774	02/28/24	04		1,550.30
	2024 010-560-603	ELECTRICITY	12/08-01/09 ESI#708	1993059-52852774	02/28/24	04		666.49
DALLAS TX 75373	2024 010-561-603	ELECTRICITY	12/08-01/09 ESI#708	1993059-52852774	02/28/24	04		1,999.47

ALL RECORDS FROM 03/11/2024 TO 03/11/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2024 012-622-603	ELECTRICITY	12/08-01/09 ESI#510	1993059-52852774	02/28/24	04		26.04
	2024 012-622-603	ELECTRICITY	12/08-01/09 ESI#510	1993059-52852774	02/28/24	04		25.58
	2024 011-621-603	ELECTRICITY	01/09-02/04 ESI#698	1993059-52872219	02/28/24	05		66.43
	2024 010-400-603	ELECTRICITY	01/09-02/04 ESI#700	1993059-52872219	02/28/24	05		1,905.95
	2024 010-560-603	ELECTRICITY	01/09-02/04 ESI#708	1993059-52872219	02/28/24	05		664.76
	2024 010-561-603	ELECTRICITY	01/09-02/04 ESI#708	1993059-52872219	02/28/24	05		1,994.27
	2024 012-622-603	ELECTRICITY	01/09-02/04 ESI#254	1993059-52872219	02/28/24	05		25.60
	2024 012-622-603	ELECTRICITY	01/09-02/04 ESI#796	1993059-52872219	02/28/24	05		223.29
	2024 012-622-603	ELECTRICITY	01/09-02/04 ESI#254	1993059-52872219	03/08/24	05		25.52
								9,240.59
T&S AUTO SERVICE	2024 010-561-902	AUTO PARTS/TIRES	INSPECTION	101421	02/28/24	05		7.00
627 N MAIN	2024 010-410-701	AUTO REPAIR/INSPEC	IT 303 OIL CHG AIR	101472	03/04/24	05		105.49
	2024 012-622-701	AUTO REPAIR/INSPE	INSPECTION	101430	03/07/24	06		14.00
JACKSBORO TX 76458	2024 012-622-704	HEAVY EQUIPMENT	INSPECTION	101430	03/07/24	06		7.00
								133.49
TEXAS ASSOCIATION OF COU	2024 010-495-207	SCHOOL/CONF	INVESTMENT ACADEMY	354516	03/07/24	06		250.00
ATTN: MEMBER SERVICES								
PO BOX 2711								
SAN ANTONIO TX 78299								250.00
TEXAS ASSOCIATION OF COU	2024 010-455-404	DUES	JPCA DUES BAILEY	237987	03/07/24	06		70.00
EDUCATION DEPARTMENT								
PO BOX 2711								
AUSTIN TX 78768								70.00
TEXAS GAS SERVICE	2024 010-400-601	GAS	910472053-1103358-8		02/28/24	05		734.51
PO BOX 219913	2024 010-560-601	GAS	910772370-1627972-3		02/28/24	05		340.24
	2024 010-561-601	GAS	910772370-1627972-3		02/28/24	05		1,020.72
KANSAS CITY MO 64121								2,095.47
TEXAS PARKS AND WILDLIFE	2024 099-400-456	TEXAS P&W	FEB 24'		03/04/24	05		469.62
4822 KEMP BLVD STE 1300								
WICHITA FALLS TX 76308								469.62
TIFFANY N BRANSON	2024 010-477-312	CPS ATTORNEY FEES	19-11-127 LLCPS		02/28/24	05		747.50
107 N ALAMO	2024 010-477-312	CPS ATTORNEY FEES	20-11-102 TW CPS		02/28/24	05		172.50
	2024 010-477-312	CPS ATTORNEY FEES	20-11-103 CD CPS		02/28/24	05		26.25
WEATHERFORD TX 76086	2024 010-477-312	CPS ATTORNEY FEES	22-07-070 AW CPS		02/28/24	05		432.25
								1,378.50
TIMOTHY B. MILLER	2024 010-560-705	BUILDING REPAIR	REPAIRS	8720	03/04/24	05		243.77
PO BOX 992								
JACKSBORO TX 76458								243.77
TRACTOR SUPPLY CREDIT PL	2024 011-621-901	OPERATING SUPPLIE	PARTS	200305732	02/28/24	05		7.64
P O BOX 78004	2024 014-624-901	OPERATING SUPPLIE	PARTS	200308615	02/28/24	05		39.48

ALL RECORDS FROM 03/11/2024 TO 03/11/2024 DATE-TO-BE-PAID

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

PHOENIX AZ 85006								47.12
VERIZON WIRELESS	2024 010-401-605	MOBILE PHONE	COUNTY JUDGE HOT SP	02/24-03/23	03/06/24	06		103.86
PO BOX 660108	2024 010-409-604	TELEPHONE	ELECTION HOT SPOTS	02/24-03/23	03/06/24	06		189.95
	2024 010-410-605	MOBILE PHONE	EMC/IT HOT SPOT	02/24-03/23	03/06/24	06		38.05
DALLAS TX 75266	2024 010-560-702	SERVICE AGREEMENT	TUFF BOOKS	02/24-03/23	03/06/24	06		265.93
	2024 010-561-702	SERVICE AGREEMENT	WI-FI HOT SPOT	02/24-03/23	03/06/24	06		37.99

								635.78
VESTED NETWORKS	2024 010-410-901	OPERATING SUPPLIES	WIFI DONGLE 3	9136	02/28/24	05		114.00
209 S SHADY SHORES DR								------------
SUITE 300								
LAKE DALLAS TX 75065								114.00
VETERANS OF FOREIGN WARS	2024 010-405-129	VETERAN SERVICE AG	MAR 24'		02/28/24	05		833.33
PO BOX 211								------------
JACKSBORO TX 76458								833.33
WILSON NEWMAN	2024 010-560-911	UNIFORMS/BADGES	REMB BOOTS		02/28/24	05		64.99

								64.99
YELLOWHOUSE MACHINERY CO	2024 014-624-902	AUTO PARTS/TIRES	PARTS	586121/586115	03/07/24	06		882.07
PO BOX 31388								------------
AMARILLO TX 79120								882.07
ZACK BURKETT	2024 022-627-503	SAND/GRAVEL	ROGERS RD CTIF PCT	6-650822	03/04/24	05		1,887.03
PO BOX 40	2024 022-627-503	SAND/GRAVEL	ROBERTS BRANCH RD C	6-650824	03/04/24	05		1,055.34
	2024 014-624-503	SAND/GRAVEL	GRAVEL	4-650823	03/04/24	05		1,043.26
GRAHAM TX 76450	2024 014-624-503	SAND/GRAVEL	GRAVEL	4-650825	03/04/24	05		824.86
	2024 011-621-503	SAND/GRAVEL	GRAVEL	7-650826	03/04/24	05		4,255.65
	2024 012-622-503	SAND/GRAVEL	GRAVEL	4-650827	03/04/24	05		7,545.51
	2024 012-622-503	SAND/GRAVEL	GRAVEL	6-650828	03/04/24	05		864.06
	2024 013-623-503	SAND/GRAVEL	GRAVEL	4-650829	03/04/24	05		245.73
	2024 013-623-503	SAND/GRAVEL	GRAVEL	6-650830	03/04/24	05		7,305.46
	2024 013-623-503	SAND/GRAVEL	GRAVEL	7-650831	03/04/24	05		10,563.88
	2024 013-623-503	SAND/GRAVEL	GRAVEL	8-650832	03/04/24	05		199.98
	2024 014-624-503	SAND/GRAVEL	GRAVEL	4-650833	03/07/24	06		5,418.02
	2024 014-624-503	SAND/GRAVEL	GRAVEL	6-650834	03/07/24	06		862.93

								42,071.71

TOTAL CHECKS TO BE WRITTEN 259,431.37

ALL RECORDS FROM 03/11/2024 TO 03/11/2024 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: 3/11/24

CO JUDGE UMPHRESS ________

COMM #1 OLIVER ________

COMM #2 SALAZAR ________

COMM #3 BIRDWELL ________

COMM #4 WARD ________

CO TREAS CAMPSEY ________

FILED FOR RECORD

________ O'CLOCK ______M

MAR 11 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY________________DEPUTY

FOR CHECK DATE FROM 03/08/2024 TO 03/08/2024

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	1,067.02	.00	.00
00228	STRAUGHN	JEAN	L	1,658.66	.00	.00
	DEPARTMENT TOTALS			**5,027.18**	**.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 03/08/2024 TO 03/08/2024

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
00030	HOWARD	JEREMY	M	3,731.99	.00	.00
00243	KNOBEL	CAITLIN		1,769.39	.00	.00
00102	MCGEE	CODY	S	2,589.67	.00	.00
00049	MILLER	TAMMY		2,483.74	.00	.00
00247	NEWMAN	WILSON	L	1,227.84	.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	1,846.31	.00	.00
00230	SHAW	GABRIEL	C	2,404.56	.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	3,286.55	.00	.00
00091	WOOTEN	CONNIE	S	2,511.76	.00	.00
	DEPARTMENT TOTALS			**37,649.19**	**.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		2,421.72	.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
00245	SCOTTINO	KARRIE	J	1,769.39	.00	.00
00186	SIMONTON	STEPHEN	S	2,684.61	.00	.00
00128	WALDEN	RUSSELL	W	1,909.31	.00	.00
00224	WHITE	AMBER		1,846.31	.00	.00
00181	WOODS	SARAH	N	2,044.35	.00	.00
	DEPARTMENT TOTALS			**25,919.89**	**.00**	**.00**

FOR CHECK DATE FROM 03/08/2024 TO 03/08/2024

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				**119,251.12**	**.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						
00246	HUTTON	JOSHUA	L	1,636.69✓	.00	.00
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				**7,511.95**	**.00**	**.00**
FUND TOTALS				**7,511.95**	**.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	1,636.69✓	.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				**7,435.69**	**.00**	**.00**
FUND TOTALS				**7,435.69**	**.00**	**.00**
GRAND TOTALS				**149,089.31**	**.00**	**.00**

FOR CHECK DATE FROM 03/08/2024 TO 03/08/2024

EMP#	NAME	GROSS WAGES	OVERTIME	O/T HOURS

THE PRECEDING LIST OF PAYROLL WAS REVIEWED
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT. DATE: 3/11/24

DATE ______________ APPROVED BY ______________

RECEIVED
MAR 06 2024
JACK COUNTY AUDITOR

FILED FOR RECORD
________ O'CLOCK ______ M

MAR 11 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS
BY__________________ DEPUTY