



DATE 08/19/2024 09:44:13

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 08/19/2024 TO 08/19/2024 DATE-TO-BE-PAID

VENDOR NAME 7736 CENTRAL PARK DR WACO TX 76712

ACCOUNT NUMBER

ACCOUNT NAME

ITEM/REASON

INVOICE NUMBER

AP DATE

PD PO NO

AMOUNT

ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
2024 010-400-604	TELEPHONE	940-567-2048	07/14-08/13	08/14/24	11	25.00
2024 010-401-604	TELEPHONE	940-567-5502	07/14-08/13	08/14/24	11	25.00
2024 010-403-604	TELEPHONE	940-567-6441	07/14-08/13	08/14/24	11	25.00
2024 010-409-604	TELEPHONE	940-567-2930	07/14-08/13	08/14/24	11	25.00
2024 010-435-604	TELEPHONE	940-567-2696	07/14-08/13	08/14/24	11	25.00
2024 010-455-604	TELEPHONE	940-567-5029	07/14-08/13	08/14/24	11	25.00
2024 010-475-604	TELEPHONE	940-567-6306	07/14-08/13	08/14/24	11	25.00
2024 010-495-604	TELEPHONE	940-567-5978	07/14-08/13	08/14/24	11	25.00
2024 010-499-604	TELEPHONE	940-567-5322	07/14-08/13	08/14/24	11	75.00
2024 010-560-604	TELEPHONE	940-567-2144, 6942, 9	07/14-08/13	08/14/24	11	25.00
2024 010-561-604	TELEPHONE	940-567-6536	07/14-08/13	08/14/24	11	25.00
2024 010-660-604	TELEPHONE	940-567-6540	07/14-08/13	08/14/24	11	25.00
2024 010-665-604	TELEPHONE	940-567-2014	07/14-08/13	08/14/24	11	25.00
2024 011-621-604	TELEPHONE	940-567-5318	07/14-08/13	08/14/24	11	25.00
2024 012-622-604	TELEPHONE	940-567-2781	07/14-08/13	08/14/24	11	25.00
2024 013-623-604	TELEPHONE	940-567-3981	07/14-08/13	08/14/24	11	25.00
2024 014-624-604	TELEPHONE	940-567-2971	07/14-08/13	08/14/24	11	25.00
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						475.00
						-----
						90.00
						-----
						90.00
						-----

2ND COURT OF APPEALS  
401 W BELKNAP SUITE 9000  
FORT WORTH TX 76196

2024 071-400-206 DUE 2ND COURT C DIST 65. CO 25. JUL

08/14/24 11

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90.00  
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90.00  
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TOTAL CHECKS TO BE WRITTEN 4,063.29

ALL RECORDS FROM 08/19/2024 TO 08/19/2024 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

19, 2024

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 SALAZAR

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

*[Handwritten Signature]*  
*[Handwritten Signature]*  
*[Handwritten Signature]*  
*[Handwritten Signature]*  
*[Handwritten Signature]*

FILED FOR RECORD

\_\_\_\_ O'CLOCK \_\_\_\_ M

AUG 12 2024

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

BY \_\_\_\_\_ DEPUTY