

FOR CHECK DATE FROM 01/24/2025 TO 01/24/2025

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401						
00075	TILLERY	DEBRA	A	1,780.92 ✓	.00	.00
00123	UMPHRESS	BRIAN	K	3,717.88 ✓	.00	.00
DEPARTMENT TOTALS				5,498.80	.00	.00
DEPARTMENT 010-403						
00010	BROOKS	SUZANNE		1,794.27 ✓	.00	.00
00036	JAMES	VANESSA	H	2,255.04 ✓	.00	.00
00011	MARTIN	TIFFANY		1,751.88 ✓	.00	.00
DEPARTMENT TOTALS				5,801.19	.00	.00
DEPARTMENT 010-409						
00214	BANUELOS	LORENA		816.27 ✓	.00	.00
00127	CASTEEL	SELENA	L	1,993.46 ✓	.00	.00
DEPARTMENT TOTALS				2,809.73	.00	.00
DEPARTMENT 010-410						
00105	HEFNER	FRANKLIN	R	2,727.85 ✓	.00	.00
DEPARTMENT TOTALS				2,727.85	.00	.00
DEPARTMENT 010-435						
00214	BANUELOS	LORENA		950.88 ✓	.00	.00
00056	PIPPIN	TRACIE	J	2,255.04 ✓	.00	.00
DEPARTMENT TOTALS				3,205.92	.00	.00
DEPARTMENT 010-455						
00004	BAILEY	JESSICA		2,562.73 ✓	.00	.00
00256	COX	MCKENZIE		1,157.91 ✓	.00	.00
00232	HEFNER	CHRISTINA	L	1,851.96 ✓	.00	.00
DEPARTMENT TOTALS				5,572.60	.00	.00
DEPARTMENT 010-475						
00017	DIXON	MICHAEL		3,870.42 ✓	.00	.00
00020	FRANCIS	MICHAEL	W	2,569.23 ✓	.00	.00
00226	PETTY	SHERRI	L	2,005.92 ✓	.00	.00
DEPARTMENT TOTALS				8,445.57	.00	.00
DEPARTMENT 010-495						
00018	DUNGAN	KIM	M	1,993.46 ✓	.00	.00
00053	PERRY	LISA		2,335.96 ✓	.00	.00
DEPARTMENT TOTALS				4,329.42	.00	.00
DEPARTMENT 010-497						
00122	CAMPSEY	BRADLEY	G	2,255.04 ✓	.00	.00
DEPARTMENT TOTALS				2,255.04	.00	.00

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EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-499					
00244	FLORES	IRLANDA	1,690.23 ✓	.00	.00
00099	HAUGER	TAMMY G	1,674.96 ✓	.00	.00
00042	LOW	BETTY G	984.57 ✓	.00	.00
00136	OGLE	TRASI D	2,255.04 ✓	.00	.00
DEPARTMENT TOTALS			6,604.80	.00	.00
DEPARTMENT 010-510					
00207	HERRERA	MARGARITA	1,676.73 ✓	.00	.00
00210	REGINO-BELTRAN	VERONICA	1,676.73 ✓	.00	.00
DEPARTMENT TOTALS			3,353.46	.00	.00
DEPARTMENT 010-551					
00079	WATSON	CLYDE E	2,324.27 ✓	.00	.00
DEPARTMENT TOTALS			2,324.27	.00	.00
DEPARTMENT 010-560					
00055	ALLEN	HEATHER	2,114.97 ✓	.00	.00
00087	ANGELL	DOUGLAS	2,589.00 ✓	.00	.00
00266	BOYD	CHELSEA S	1,160.52 ✓	.00	.00
00267	BRACKEN	ZACHARY G	1,021.32 ✓	.00	.00
00252	HAUGER	CHARLES	2,953.75 ✓	.00	.00
00257	HIGGINS	TRENTON C	2,034.37 ✓	.00	.00
00264	HIGHFILL	JOEY	2,001.23 ✓	.00	.00
00030	HOWARD	JEREMY M	2,234.58 ✓	.00	.00
00258	MAYO	JAMES L	2,338.46 ✓	.00	.00
00254	MILLER	JEFFERY D	2,070.46 ✓	.00	.00
00049	MILLER	TAMMY	2,211.50 ✓	.00	.00
00265	MOORE	JED	2,124.31 ✓	.00	.00
00058	REGER	CHRIS	2,051.58 ✓	.00	.00
00135	REIS	MARITHEA E	2,482.59 ✓	.00	.00
00268	THOMPSON	KATIE L	1,305.02 ✓	.00	.00
00077	VANDERKAAY	DAVID	2,290.96 ✓	.00	.00
00250	WEEKS	ERICK R	2,078.16 ✓	.00	.00
00239	WIGINGTON	JAMES K	2,124.31 ✓	.00	.00
00091	WOOTEN	CONNIE S	1,942.04 ✓	.00	.00
DEPARTMENT TOTALS			39,129.13	.00	.00
DEPARTMENT 010-561					
00263	BASS	JAMES D	1,625.12 ✓	.00	.00
00240	BELL	MARK A	1,702.04 ✓	.00	.00
00141	HOUSE	DANNY G	1,702.04 ✓	.00	.00
00204	HUEY	CHARLOTTE A	1,739.46 ✓	.00	.00
00035	JACKSON	MONTY	2,024.42 ✓	.00	.00
00260	KING	DENNIS B	1,725.12 ✓	.00	.00
00235	KINGERY	PAMELA K	1,702.04 ✓	.00	.00
00241	LONG	STACIE D	1,702.04 ✓	.00	.00
00054	PHILLIPS	LOWELL B	1,702.04 ✓	.00	.00
00186	SIMONTON	STEPHEN S	2,749.46 ✓	.00	.00
00128	WALDEN	RUSSELL W	1,702.04 ✓	.00	.00
00224	WHITE	AMBER	1,702.04 ✓	.00	.00

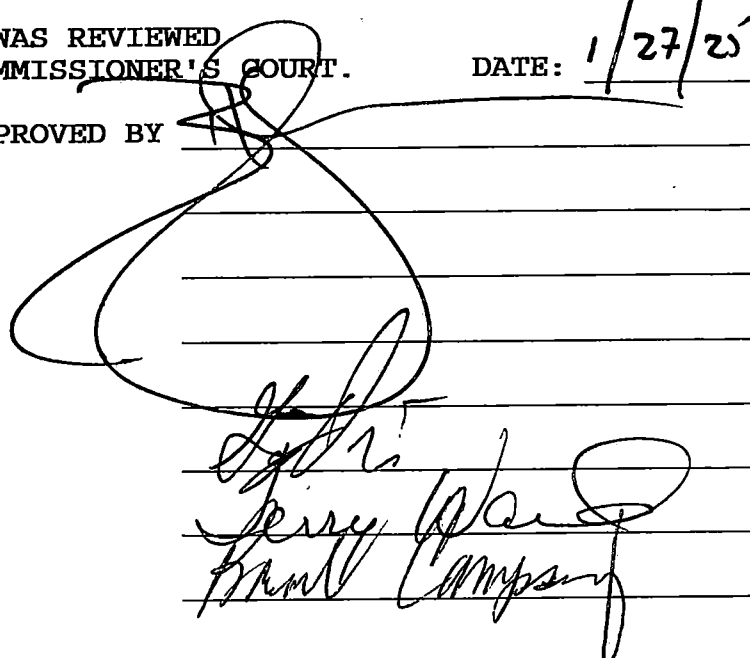
FOR CHECK DATE FROM 01/24/2025 TO 01/24/2025

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
00181	WOODS	SARAH	N 1,928.38 ✓	.00	.00
DEPARTMENT TOTALS			23,706.24	.00	.00
DEPARTMENT 010-665					
00251	CHAPA	TAYLOR	K 805.50 ✓	.00	.00
00233	COUFAL	MELISA	M 1,794.27 ✓	.00	.00
00014	COX	ALINDA	R 805.50 ✓	.00	.00
DEPARTMENT TOTALS			3,405.27	.00	.00
FUND TOTALS			119,169.29	.00	.00
DEPARTMENT 011-621					
00154	FOJTIK	CHARLES	E 1,818.73 ✓	.00	.00
00209	HAMPTON	JUSTIN	1,818.73 ✓	.00	.00
00121	OLIVER	GARY	M 2,371.42 ✓	.00	.00
00085	WILSON	JERRY	1,818.73 ✓	.00	.00
DEPARTMENT TOTALS			7,827.61	.00	.00
FUND TOTALS			7,827.61	.00	.00
DEPARTMENT 012-622					
00246	HUTTON	JOSHUA	L 909.20 ✓	.00	.00
00221	RICKS	WILLIAM	R 1,898.81 ✓	.00	.00
00219	SALAZAR	KENNY	2,371.42 ✓	.00	.00
00261	WORTHINGTON	JOHN	T 462.24 ✓	.00	.00
DEPARTMENT TOTALS			5,641.67	.00	.00
FUND TOTALS			5,641.67	.00	.00
DEPARTMENT 013-623					
00006	BIRDWELL	HENRY	D 2,371.42 ✓	.00	.00
00039	KINDER	KENNETH	660.00 ✓	.00	.00
00156	MCCOY	JOE	1,718.54 ✓	.00	.00
00124	ROGERS	PRESTON	R 2,091.12 ✓	.00	.00
DEPARTMENT TOTALS			6,841.08	.00	.00
FUND TOTALS			6,841.08	.00	.00
DEPARTMENT 014-624					
00013	COUFAL	TIMOTHY	2,150.00 ✓	.00	.00
00046	MAXWELL	WINFIELD	2,059.15 ✓	.00	.00
00078	WARD	TERRY	2,371.42 ✓	.00	.00
DEPARTMENT TOTALS			6,580.57	.00	.00
FUND TOTALS			6,580.57	.00	.00
GRAND TOTALS			146,060.22	.00	.00

FOR CHECK DATE FROM 01/24/2025 TO 01/24/2025

EMP# NAME

GROSS WAGES OVERTIME O/T HOURS

THE PRECEDING LIST OF PAYROLL WAS REVIEWED
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT.DATE: 1/27/25DATE 1/27/25APPROVED BY 

RECEIVED

JAN 23 2025

JACK COUNTY AUDITOR



FILED FOR RECORD

____ O'CLOCK ____ M

JAN 27 2025

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 01/27/2025 TO 01/27/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
STEELE FIRE APPARATUS 247 US HWY 380 W HASKELL TX 79521	2025 020-500-100	CORONAVIRUS FRF DI	TANKER	3367	01/21/25	04		381,901.00 ----- 381,901.00
STEELE FIRE APPARATUS 247 US HWY 380 W HASKELL TX 79521	2025 020-500-100	CORONAVIRUS FRF DI	TANKER	3378	01/21/25	04		381,901.00 ----- 381,901.00
TEXAS ASSOCIATION OF COU ATTN: MEMBER SERVICES PO BOX 2711 SAN ANTONIO TX 78299	2025 010-499-404	DUES	DUES OGLE	257235	01/23/25	04		150.00 ----- 150.00
TEXAS PARKS AND WILDLIFE 4822 KEMP BLVD STE 1300 WICHITA FALLS TX 76308	2025 099-400-456	TEXAS P&W	NOV 24'		01/24/25	04		56.95 ----- 56.95
TEXAS PARKS AND WILDLIFE 4822 KEMP BLVD STE 1300 WICHITA FALLS TX 76308	2025 099-400-456	TEXAS P&W	DEC 24'		01/24/25	04		525.30 ----- 525.30
THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM IL 60197	2025 010-551-702	SERVICE AGREEMENT	CONST	851278305	01/16/25	04		278.00 ----- 278.00
2ND COURT OF APPEALS 401 W BELKNAP SUITE 9000 FORT WORTH TX 76196	2025 071-400-206	DUE 2ND COURT C	DEC 24'		01/24/25	04		70.00 ----- 70.00
2ND COURT OF APPEALS 401 W BELKNAP SUITE 9000 FORT WORTH TX 76196	2025 071-400-206	DUE 2ND COURT C	NOV 24'		01/24/25	04		55.00 ----- 55.00
A-1 FREEMAN GROUP RECORDS MAMAGEMENT GROUP 11517 N BROADWAY EXT OKLAHOMA CITY OK 73114	2025 095-400-307	MISC CH SECURITY E	PAPER PIG	1105219	01/16/25	04		264.00 ----- 264.00
ALEXA K EWEN P O BOX 622	2025 010-477-312	CPS ATTORNEY FEES	24-01-003 JOHNSON C		01/16/25	04		655.50
	2025 010-477-312	CPS ATTORNEY FEES	24-02-017 BOYER CPS		01/16/25	04		379.50
	2025 010-477-312	CPS ATTORNEY FEES	24-03-023 MASSENGAL		01/16/25	04		621.00
GREENWOOD TX 76246	2025 010-477-312	CPS ATTORNEY FEES	23-03-026 EMH/RTH C		01/16/25	04		1,380.00
	2025 010-477-312	CPS ATTORNEY FEES	24-06-048 BOYER CPS		01/16/25	04		264.50
	2025 010-477-312	CPS ATTORNEY FEES	24-07-059 PARKER CP		01/16/25	04		345.00 ----- 3,645.50
AT&T INTERNET PO BOX 5014 CAROL STREAM IL 60197	2025 010-400-604	TELEPHONE	ACCT#148853541 INTE	01/10-02/09	01/23/25	04		107.53 ----- 107.53
AUTO-CHLOR SERVICES LLC P O BOX 669126 DALLAS TX 75266	2025 010-561-702	SERVICE AGREEMENT	SERVICE	8796834	01/15/25	04		299.90 ----- 299.90
AXON ENTERPRISES	2025 010-410-901	OPERATING SUPPLIES	SERVICE	INUS314887	01/16/25	04		150.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 29661 DEPT 2018 PHOENIX	AZ 85038						----- 150.00
BAR W ELECTRIC&WELDING L 2723 CR 164 BRECKENRIDGE	2025 010-561-703	FURNITURE & EQUI REPAIRS		13927	01/22/25	04	420.50 ----- 420.50
BRIAN KEITH UMPHRESS 6350 FM 1810 CHICO	2025 010-401-207	SCHOOL/CONFERENCE MEALS			01/21/25	04	80.00 ----- 80.00
BRYANT SAFETY SERVICES BRYANT SAFETY SERVICES P O BOX 870 BRIDGEPORT	2025 010-400-416	EMPLOYEE DRUG SC PRE PIPPIN		1986	01/15/25	04	120.00 ----- 120.00
CARD SERVICE CENTER 2139 P O BOX 569100	2025 010-560-208	MISCELLANEOUS TRA MEAL			01/15/25	04	28.45
	2025 010-560-208	MISCELLANEOUS TRA MEAL			01/15/25	04	18.71
	2025 010-560-911	UNIFORMS/BADGES GALLS			01/15/25	04	634.49
DALLAS	2025 010-560-911	UNIFORMS/BADGES GALLS			01/15/25	04	507.60
	2025 010-560-903	GAS/OIL FUEL			01/15/25	04	55.90
	2025 010-560-207	SCHOOL/CONFERENCE HOTEL			01/15/25	04	759.40
	2025 010-560-207	SCHOOL/CONFERENCE HOTEL			01/15/25	04	759.40
	2025 010-560-903	GAS/OIL FUEL			01/15/25	04	39.59
	2025 010-560-207	SCHOOL/CONFERENCE CARD SERVICE CENTER			01/15/25	04	287.00 ----- 3,090.54
CD HARTNETT COMPANY PO BOX 1989	2025 010-561-904	GROCERIES	GROC	0763588	01/15/25	04	245.12
	2025 010-561-904	GROCERIES	GROC	0763588	01/15/25	04	2,436.43
	2025 010-561-904	GROCERIES	GROC	763824	01/22/25	04	2,428.80 ----- 5,110.35
WEATHERFORD	TX 76086						
CHRISTIAN RANCH 175 BRUCKNER JACKSBORO	2025 010-400-415	ESTRAY EXPENSE	YARDAGE/HAULING		01/22/25	04	1,970.00 ----- 1,970.00
CIRRA NETWORKS PO BOX 123686	2025 010-570-604	TELEPHONE	SERVICE	377997	01/16/25	04	254.99
	2025 010-561-702	SERVICE AGREEMENT	SERVICE	377997	01/16/25	04	62.49
	2025 010-560-702	SERVICE AGREEMENT	SERVICE	377997	01/16/25	04	62.50 ----- 379.98
FORT WORTH	TX 76121						
CML SECURITY, LLC 1785 WEST 160TH AVE STE 700 BROOMFIELD	2025 010-561-703	FURNITURE & EQUI SERVICE WORK		221983-7-001	01/22/25	04	7,010.00 ----- 7,010.00
COKER FUNERAL HOME 152 STATE HWY 148	2025 010-455-302	AUTOPSIES	FIRST REEVES		01/21/25	04	670.00
	2025 010-455-302	AUTOPSIES	BODY BAG		01/21/25	04	225.00
	2025 010-400-486	COUNTY ASSISTANCE	CREMATION		01/21/25	04	1,295.00

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JACKSBORO	TX 76458						----- 2,190.00
COLLIN JORDAN 900 8TH ST STE 1030 WICHITA FALLS TX 76301	2025 010-477-302	DIST JUDGE ATTY FE UI TALLMEN FEL			01/15/25	04	400.00 ----- 400.00
COUNTY JUDGES COMMISSIO 1301 NUECES ST STE 201 AUSTIN TX 78701	2025 010-400-404	DUES	25' DUES		01/15/25	04	1,728.00 ----- 1,728.00
DELL USA LP P O BOX 676021 DALLAS TX 75267	2025 010-410-804	COMPUTERS	P C SUPPLIES	10793131033	01/16/25	04	586.64 ----- 586.64
DIAL TONE SERVICES LP PO BOX 81633	2025 011-621-605	MOBILE PHONE	10000004046 PCT1		01/20/25	04	9.90
	2025 012-622-605	MOBILE PHONE	10000004046 PCT2		01/20/25	04	9.90
	2025 013-623-605	MOBILE PHONE	10000004046 PCT3		01/20/25	04	9.90
AUSTIN TX 78708	2025 014-624-605	MOBILE PHONE	10000004046 PCT4		01/20/25	04	9.90
	2025 010-661-605	MOBILE PHONE	10000004046 EMG MGT		01/20/25	04	60.51
	2025 010-551-605	MOBILE PHONE	10000004046 CONST		01/20/25	04	4.95
	2025 010-560-702	SERVICE AGREEMENT	SERVICE	54701	01/21/25	04	30.90 ----- 135.96
DIRECTV PO BOX 5006 CAROL STREAM IL 60197	2025 010-560-307	MISCELLANEOUS	SERVICE	011661776X250106	01/21/25	04	64.83 ----- 64.83
DIXON LAND AND LAWN SERV 300 W COLLEGE ST JACKSBORO TX 76458	2025 010-400-706	LAWN CARE / MAINT	LAWN CARE	2204	01/16/25	04	200.00 ----- 200.00
EMPIRE PAPER COMPANY PO BOX 733466 DALLAS TX 75373	2025 010-510-901	OPERATING SUPPLIE	SUPPLIES	0887683	01/21/25	04	56.00 ----- 56.00
ERICK WEEKS	2025 010-560-307	MISCELLANEOUS	POSTAGE REMB		01/21/25	04	3.85 ----- 3.85
FAITH COMMUNITY HOSP JAC 215 CHISHOLM TRAIL JACKSBORO TEXAS TX 76458	2025 010-560-307	MISCELLANEOUS	PRE BOYD/MOORE	91669C11284	01/15/25	04	170.00 ----- 170.00
FOUR STARS PO BOX 210	2025 010-560-902	AUTO PARTS/TIRES	REPAIRS	574473	01/15/25	04	282.99
	2025 010-560-902	AUTO PARTS/TIRES	REPAIRS	574442	01/21/25	04	1,291.92 ----- 1,574.91
HENRIETTA TX 76365							
GALLS/QUARTERMASTER PO BOX 505614	2025 010-560-911	UNIFORMS/BADGES	UNIFORMS	030117800	01/15/25	04	978.14
	2025 010-560-911	UNIFORMS/BADGES	UNIFORM	030205262	01/22/25	04	200.37
	2025 010-560-911	UNIFORMS/BADGES	UNIFORM	030194026	01/22/25	04	197.44

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ST LOUIS	MO 63150	2025 010-560-911 UNIFORMS/BADGES	UNIFORM	030187670	01/22/25	04		557.92

								1,933.87
GRABLE OIL CO	2025 013-623-903	GAS/OIL	FUEL	149379	01/16/25	04		2,490.00
PO BOX 306	2025 013-623-903	GAS/OIL	FUEL	149643	01/16/25	04		257.25
	2025 013-623-903	GAS/OIL	FUEL	149683	01/16/25	04		1,118.00

JACKSBORO	TX 76458							3,865.25
JACKSBORO PUMP & SPECIAL	2025 013-623-506	MISCELLANEOUS	MAT TAPE	433257	01/22/25	04		81.25
BOX 548								-----
JACKSBORO	TX 76458							81.25
JOEY STEWART	2025 010-455-308	VISITING JUDGE	MILES		01/16/25	04		50.92
117 S GRAND								-----
OLNEY	TX 76374							50.92
JR DISPOSAL, LLC	2025 012-622-606	TRASH DISPOSAL	SERVICE	02/01-02/28	01/21/25	04		122.00
P O BOX 368								-----
PERRIN	TX 76486							122.00
KATIE THOMPSON	2025 010-560-903	GAS/OIL	FUEL REMB		01/21/25	04		50.00

								50.00
KEVIN WOLF INSURANCE & R	2025 010-560-301	BONDS OF OFFICE	BOND REIS	5796	01/15/25	04		96.00
PO BOX 457	2025 010-560-301	BONDS OF OFFICE	BOND REGER	5806	01/15/25	04		75.00
	2025 010-560-301	BONDS OF OFFICE	BOND PIPPIN	5808	01/15/25	04		58.06
JACKSBORO	2025 010-560-301	BONDS OF OFFICE	BOND WEEKS	5813	01/22/25	04		125.00

								354.06
KYOCERA DOCUMENT SOLUTIO	2025 010-455-702	SERVICE AGREEMENT	SERVICE	503287409	01/16/25	04		114.78
PO BOX 105743	2025 010-403-702	SERVICE AGREEMENT	SERVICE	503287406	01/16/25	04		208.96
	2025 010-660-702	SERVICE AGREEMENT	SERVICE	503287407	01/16/25	04		44.51
ATLANTA	2025 010-665-702	SERVICE AGREEMENT	SERVICE	503287413	01/16/25	04		137.37
	2025 010-435-702	SERVICE AGREEMENT	SERVICE	503287412	01/16/25	04		137.37
	2025 010-475-702	SERVICE AGREEMENT	SERVICE	503287411	01/16/25	04		131.85
	2025 010-401-702	SERVICE AGREEMENT	SERVICE	503287415	01/16/25	04		131.85
	2025 010-495-702	SERVICE AGREEMENT	SERVICE	503282404	01/16/25	04		126.77
	2025 010-560-702	SERVICE AGREEMENT	SERVICE	5032872410	01/22/25	04		221.10
	2025 010-561-702	SERVICE AGREEMENT	SERVICE	5032872410	01/22/25	04		110.56
	2025 010-495-702	SERVICE AGREEMENT	SERVICE	5032524041	01/22/25	04		126.77
	2025 010-495-702	SERVICE AGREEMENT	SERVICE	5032872404	01/22/25	04		126.77

								1,618.66
LANGUAGE LINE SERVICES	2025 010-561-307	MISC.	SERVICE	11484863	01/15/25	04		11.02
PO BOX 202564								-----
DALLAS	TX 75320							11.02
LOWE'S PAY AND SAVE INC	2025 010-561-904	GROCERIES	GROCERY	10033	01/13/25	04		334.78

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 390 LITTLEFIELD TX 79339							----- 334.78
M-PAK	2025 010-560-911	UNIFORMS/BADGES	PANTS	141981	01/15/25	04	169.98
11255 CAMP BOWIE WEST	2025 010-560-911	UNIFORMS/BADGES	PANTS	141935	01/15/25	04	339.96
SUITE 111	2025 010-560-911	UNIFORMS/BADGES	TIE CLIP	140885-3	01/22/25	04	18.49

ALEDO TX 76008							528.43
MARLIN CAPITAL SOLUTIONS	2025 010-400-604	TELEPHONE	JUVENILE PROBATION	21624225	01/23/25	04	20.62
PO BOX 13604	2025 010-401-604	TELEPHONE	COUNTY JUDGE	21624225	01/23/25	04	41.23
	2025 010-403-604	TELEPHONE	COUNTY CLERK	21624225	01/23/25	04	103.06
PHILADELPHIA PA 19101	2025 010-409-604	TELEPHONE	ELECTION ADMINISTRA	21624225	01/23/25	04	61.84
	2025 010-410-604	TELEPHONE	INTERNET TECHNOLOGY	21624225	01/23/25	04	20.62
	2025 010-435-604	TELEPHONE	DISTRICT CLERK	21624225	01/23/25	04	41.23
	2025 010-455-604	TELEPHONE	JUSTICE OF THE PEAC	21624225	01/23/25	04	61.84
	2025 010-475-604	TELEPHONE	COUNTY ATTORNEY	21624225	01/23/25	04	61.84
	2025 010-476-604	TELEPHONE	DISTRICT ATTORNEY	21624225	01/23/25	04	20.62
	2025 010-477-604	TELEPHONE	DISTRICT JUDGE	21624225	01/23/25	04	20.62
	2025 010-495-604	TELEPHONE	COUNTY AUDITOR	21624225	01/23/25	04	41.23
	2025 010-497-604	TELEPHONE	COUNTY TREASURER	21624225	01/23/25	04	20.62
	2025 010-499-604	TELEPHONE	TAX ASSESSOR-COLLEC	21624225	01/23/25	04	144.28
	2025 010-510-604	TELEPHONE	MAINTENANCE	21624225	01/23/25	04	20.62
	2025 010-551-604	TELEPHONE	CONSTABLE	21624225	01/23/25	04	20.62
	2025 010-560-604	TELEPHONE	SHERIFF'S OFFICE	21624225	01/23/25	04	412.30
	2025 010-561-604	TELEPHONE	JAIL	21624225	01/23/25	04	185.50
	2025 010-570-604	TELEPHONE	ADULT PROBATION	21624225	01/23/25	04	61.84
	2025 010-660-604	TELEPHONE	DPS	21624225	01/23/25	04	144.28
	2025 010-661-604	TELEPHONE	EMERGENCY MANAGEMEN	21624225	01/23/25	04	41.23
	2025 010-665-604	TELEPHONE	EXTENSION	21624225	01/23/25	04	61.84
	2025 010-667-604	TELEPHONE	GAME WARDEN	21624225	01/23/25	04	20.62

							1,628.50
MR ROOTER PLUMBING	2025 010-561-705	BUILDING REPAIR	REPAIRS	23277654	01/22/25	04	545.00
114 N CHURCH ST	2025 010-400-705	BUILDING REPAIR	REPAIRS	23299798	01/23/25	04	1,139.25
	2025 010-400-705	BUILDING REPAIR	REPAIRS	16387843	01/23/25	04	6,500.00

JACKSBORO TX 76458							8,184.25
MWH GROUP, P.C.	2025 010-400-311	AUDIT FEES	DEC SERV	50738	01/16/25	04	1,622.25
PO BOX 97000							-----
WICHITA FALLS TX 76307							1,622.25
NETDATA	2025 010-410-702	SERVICE AGREEMENTS	SERVICE		01/20/25	04	6,970.32
1110 ENTERPRISE DRIVE	2025 010-410-702	SERVICE AGREEMENTS	SERVICE		01/20/25	04	1,464.00

SULPHUR SPRINGS TX 75482							8,434.32
NETPROTEC	2025 010-401-702	SERVICE AGREEMENT	VIDEO	4553	01/15/25	04	272.50
PO BOX 1671							-----
GLEN ROSE TX 76043							272.50
NORVILL CONSTRUCTION	2025 012-622-504	BUILDINGS	SEPTIC	1132	01/22/25	04	7,800.00

ALL RECORDS FROM 01/27/2025 TO 01/27/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
543 WESLEY CHAPEL ROAD JACKSBORO TX 76458							7,800.00
OMNIBASE SERVICES OF TEX PO BOX 421449 HOUSTON TX 77242	2025 099-400-457	OMNI BASE SERVIC	4Q 24'		01/24/25	04	132.77
							132.77
PANKEY PROPANE PO DRAWER 458 JACKSBORO TX 76458	2025 013-623-601	GAS	PROPANE	017144	01/22/25	04	588.00
							588.00
PURCHASE POWER PO BOX 981026 BOSTON MA 02298	2025 010-560-915	POSTAGE	01/06 POSTAGE REFIL	52518347	01/23/25	04	200.00
	2025 010-495-901	OPERATING SUPPLIE	01/02 POSTAGE REFIL	34462499	01/23/25	04	1,500.00
							1,700.00
QUILL CORPORATION PO BOX 37600 PHILADELPHIA PA 19101	2025 010-455-901	OPERATING SUPPLIE	QUILL CORPORATION	40929265	01/16/25	04	28.04-
	2025 010-560-901	OPERATING SUPPLIE	TONER	42177003	01/21/25	04	194.98
	2025 010-495-901	OPERATING SUPPLIE	BATTERY	42479170	01/22/25	04	17.67
	2025 010-495-901	OPERATING SUPPLIE	STAMP	42479170	01/22/25	04	20.78
	2025 010-401-901	OPERATING SUPPLIE	PEN	42479170	01/22/25	04	24.32
	2025 010-495-901	OPERATING SUPPLIE	ENVELOPE	42479170	01/22/25	04	45.89
	2025 010-455-901	OPERATING SUPPLIE	CORR PEN	42479170	01/22/25	04	3.22
	2025 010-495-901	OPERATING SUPPLIE	CORR PEN	42479170	01/22/25	04	6.44
	2025 010-455-901	OPERATING SUPPLIE	FOLDER	42479170	01/22/25	04	7.55
	2025 010-495-901	OPERATING SUPPLIE	NOTES	42479170	01/22/25	04	18.52
							311.33
SOUTHERN HEALTH PARTNERS 2030 HAMILTON PLACE BLVD STE 140 CHATTANOOGA TN 37421	2025 010-561-306	MEDICAL EXPENSE	FEB 25'	52526	01/15/25	04	10,523.49
							10,523.49
STATE COMPTROLLER COMPTROLLER OF PUBLIC AC PO BOX 149361 AUSTIN TX 78714	2025 099-400-453	SPECIALTY COURT	SPECIALTY COURT PRO		01/23/25	04	37.65
							37.65
STATE COMPTROLLER EFT PA	2025 099-400-451	CRIMINAL FEES	CRIMINAL FEES - EFT		01/23/25	04	17,094.07
	2025 099-400-465	E-FILE	E-FILE - EFT		01/23/25	04	30.00
	2025 099-400-452	CIVIL FEES	CIVIL FEES - EFT		01/23/25	04	3,339.65
							20,463.72
T&S AUTO SERVICE 627 N MAIN JACKSBORO TX 76458	2025 014-624-701	AUTO REPAIR/INSPE	FLAT	103495	01/15/25	04	18.00
	2025 012-622-704	HEAVY EQUIPMENT	FLAT BELLY DUMP	103180	01/15/25	04	80.00
	2025 010-560-903	GAS/OIL	OIL CHG	103214	01/15/25	04	105.99
	2025 010-560-903	GAS/OIL	OIL CHG	103493	01/22/25	04	125.99
	2025 013-623-704	HEAVY EQUIPMENT	FLAT	103209	01/22/25	04	40.00
							369.98
TAYLOR CHAPA	2025 010-665-208	MISCELLANEOUS TRA	MEALS	SANANGELO/SAN AN	01/13/25	04	480.00

ALL RECORDS FROM 01/27/2025 TO 01/27/2025 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE PD PO NO	AMOUNT
							----- 480.00
TERMINIX PO BOX 802155		2025 010-561-702	SERVICE AGREEMENT SERVICE		455183866	01/15/25 04	146.50
		2025 010-560-702	SERVICE AGREEMENT SERVICE		455183866	01/15/25 04	146.50
CHICAGO IL 60680							----- 293.00
TEXAS ASSOCIATION OF COU UNEMPLOYMENT FUND PO BOX 487 SAN ANTONIO TX 78292	2025	010-400-204	UNEMPLOYMENT INSUR RESERVE FUND DEFICIENCY		DP-2024-3-1190	01/23/25 04	8,458.94
							----- 8,458.94
TEXAS ASSOCIATION OF COURTS EDUCATION DEPARTMENT PO BOX 2711 AUSTIN TX 78768	2025	010-495-207	SCHOOL/CONFERENCE REGISTRATION - DUNG		366676	01/24/25 04	150.00
							----- 150.00
TEXAS GAS SERVICE PO BOX 219913 KANSAS CITY MO 64121	2025	010-400-601	GAS SERVICE			01/22/25 04	552.01
							----- 552.01
THE POLICE AND SHERIFFS P O BOX 1489 LYONS GA 30436	2025	010-560-911	UNIFORMS/BADGES ID CARDS		114004	01/21/25 04	48.05
							----- 48.05
THERESA Y COPELAND LAW OFFICE OF THERESA Y 400 S TRINITY DECATUR TX 76234	2025	010-477-312	CPS ATTORNEY FEES	24-01-003 LM CPS		01/16/25 04	547.76
	2025	010-477-312	CPS ATTORNEY FEES	23-03-026 WESTMORELAND		01/16/25 04	1,924.75
	2025	010-477-312	CPS ATTORNEY FEES	24-03-023 LM CPS		01/16/25 04	276.00
							----- 2,748.51
THOMSON REUTERS - WEST PO BOX 6292	2025	010-401-907	LAW BOOKS JUDGE	JUDGE	851267323	01/16/25 04	103.00
	2025	010-401-907	LAW BOOKS JUDGE	JUDGE	851390803	01/21/25 04	140.63
CAROL STREAM IL 60197							----- 243.63
VANESSA JAMES	2025	010-403-207	SCHOOL/CONFERENCE MILES/MEALS			01/15/25 04	206.80
							----- 206.80
WILLIAM RICKS	2025	012-622-504	BUILDINGS REMB METAL			01/22/25 04	168.00
							----- 168.00
ZACHARY BRACKEN	2025	010-560-911	UNIFORMS/BADGES MAG HOLDER		142250	01/23/25 04	24.95
							----- 24.95
TOTAL CHECKS TO BE WRITTEN							879,088.63

ALL RECORDS FROM 01/27/2025 TO 01/27/2025 DATE-TO-BE-PAID

APPROVAL PAGE

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

CO JUDGE UMPHRESS
COMM #1 OLIVER
COMM #2 SALAZAR
COMM #3 BIRDWELL
COMM #4 WARD
CO TREAS CAMPSEY

DATE:

1/27/25

[Handwritten signatures and initials over the list of names]

FILED FOR RECORD

_____ O'CLOCK _____ M

JAN 27 2025

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY