

ALL RECORDS FROM 02/24/2025 TO 02/24/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
JACKSBORO NATIONAL BANK	2025 010-661-801	VEHICLES	PAYMENT 2 VIN#0578		02/18/25	05	13,747.68
							----- 13,747.68
JACKSBORO NATIONAL BANK	2025 012-622-801	VEHICLES	PAYMENT 2 VIN#8701		02/18/25	05	11,043.82
							----- 11,043.82
JACKSBORO NATIONAL BANK	2025 012-622-801	VEHICLES	PAYMENT 2 VIN #4294		02/18/25	05	20,033.62
							----- 20,033.62
TRACTOR SUPPLY CREDIT PL P O BOX 78004 PHOENIX AZ 85062	2025 010-560-905	K-9	K9 SUPPLIES	365390	02/20/25	05	410.96
							----- 410.96
AMG PRINTING 4606 N STAHL PARK STE 10 SAN ANTONIO TX 78217	2025 010-409-913	VOTER REGISTRATION	VR APPLICATIONS	120407	02/19/25	05	262.50
							----- 262.50
AT&T INTERNET PO BOX 5014 CAROL STREAM IL 60197	2025 010-400-604	TELEPHONE	ACCT# 148853541	02/10-03/09	02/19/25	05	107.53
							----- 107.53
AUTO-CHLOR SERVICES LLC P O BOX 669126 DALLAS TX 75266	2025 010-561-702	SERVICE AGREEMENT	SERVICE	8822763	02/18/25	05	253.48
							----- 253.48
BATES PSYCHOLOGICAL SERV 617 THIRD STREET GRAHAM TX 76450	2025 010-560-307	MISCELLANEOUS	PRE MATUS		02/18/25	05	250.00
							----- 250.00
BELLSYN SOLUTIONS LLC 2069 SHAWVER RD PERRIN TX 76486	2025 012-622-607	INTERNET SERVICE	INTERNET, INSTALL	166C32BE-0002	02/19/25	05	86.64
							----- 86.64
BREAKTHROUGH COMMUNICATI 2020 SOUTH LAS VEGAS TRA FORT WORTH TX 76108	2025 010-661-307	MISCELLANEOUS	FEB'25 TOWER RENT	80003647	02/19/25	05	195.76
							----- 195.76
BRYANT SAFETY SERVICES PO BOX 870 BRIDGEPORT TX 76426	2025 010-400-416	EMPLOYEE DRUG SC	PRE ROLAN/MAHAFFEY	2057	02/18/25	05	200.00
							----- 200.00
CD HARTNETT COMPANY PO BOX 1989	2025 010-561-904	GROCERIES	GROC	764630	02/18/25	05	1,930.55
	2025 010-561-904	GROCERIES	GROC	764630	02/18/25	05	252.16
	2025 010-561-904	GROCERIES	GROC	764904	02/18/25	05	2,373.99
WEATHERFORD TX 76086	2025 010-561-904	GROCERIES	GROC	764904	02/18/25	05	261.44
							----- 4,818.14
CIRRA NETWORKS PO BOX 123686	2025 010-560-702	SERVICE AGREEMENT	ACCT#18140 INV#3827	02/16-03/15	02/19/25	05	62.50
	2025 010-561-702	SERVICE AGREEMENT	ACCT#18140 INV#3827	02/16-03/15	02/19/25	05	62.49
	2025 010-570-604	TELEPHONE	ACCT#19660 INV#3828	02/16-03/15	02/19/25	05	254.99

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FORT WORTH TX 76121							----- 379.98
CITY DRUG STORE 104 EAST BELKNAP JACKSBORO TX 76458	2025 010-561-306	MEDICAL EXPENSE	GREEN/PIPPIN	803703/894565	02/19/25 05		41.59 ----- 41.59
COLLIN JORDAN 900 8TH ST STE 1030	2025 010-401-302	ATTORNEY FEES	472,473,488 PIPPIN		02/18/25 05		1,075.00
	2025 010-401-302	ATTORNEY FEES	14414 TORRENTE MISD		02/19/25 05		375.00 ----- 1,450.00
WICHITA FALLS TX 76301							
DALLAS COUNTY TREASURER RECORDS BUILDING 500 ELM ST. , STE. 4400 DALLAS TX 75202	2025 010-455-302	AUTOPSIES	TINAJERO/AMASON	62130	02/19/25 05		4,950.00 ----- 4,950.00
DANA SAFETY SUPPLY INC P O BOX 117297 ALANTA GA 30368	2025 010-560-902	AUTO PARTS/TIRES	OUTFIT TAHOE	948618	02/18/25 05		1,050.00 ----- 1,050.00
DECKED, LLC P O BOX 885 KETCHUM ID 83340	2025 010-667-901	OPERATING SUPPLIE	SUPPLIES	776363	02/20/25 05		173.00 ----- 173.00
DIAL TONE SERVICES LP PO BOX 81633	2025 010-560-702	SERVICE AGREEMENT	SERVICE	55996	02/18/25 05		30.90
	2025 011-621-605	MOBILE PHONE	10000004046 PCT1	55987	02/19/25 05		12.36
	2025 012-622-605	MOBILE PHONE	10000004046 PCT2	55987	02/19/25 05		12.36
AUSTIN TX 78708	2025 013-623-605	MOBILE PHONE	10000004046 PCT3	55987	02/19/25 05		12.36
	2025 014-624-605	MOBILE PHONE	10000004046 PCT4	55987	02/19/25 05		12.36
	2025 010-661-605	MOBILE PHONE	10000004046 EMG MGT	55987	02/19/25 05		49.44
	2025 010-551-605	MOBILE PHONE	10000004046 CONST	55987	02/19/25 05		6.18 ----- 135.96
GRABLE OIL CO PO BOX 306	2025 014-624-903	GAS/OIL	FUEL	149903	02/18/25 05		4,215.00
	2025 014-624-903	GAS/OIL	FUEL	150053	02/18/25 05		418.80
JACKSBORO TX 76458	2025 010-560-903	GAS/OIL	FUEL	KEY JAN	02/18/25 05		5,797.35
	2025 010-561-903	GAS/OIL	FUEL	KEY JAN	02/18/25 05		608.16
	2025 010-410-903	GAS/OIL	FUEL	KEY JAN	02/18/25 05		252.87
	2025 010-551-903	GAS/OIL	FUEL	KEY JAN	02/18/25 05		243.23
	2025 010-475-903	GAS/OIL	FUEL	KEY JAN	02/18/25 05		212.31
	2025 013-623-903	GAS/OIL	FUEL	149749	02/18/25 05		135.65
	2025 013-623-903	GAS/OIL	FUEL	149348	02/18/25 05		1,674.00
	2025 013-623-903	GAS/OIL	FUEL	150042	02/18/25 05		261.75
	2025 013-623-903	GAS/OIL	FUEL	150065	02/18/25 05		205.35
	2025 013-623-903	GAS/OIL	FUEL	150091	02/18/25 05		75.00
	2025 011-621-903	GAS/OIL	FUEL	149934	02/19/25 05		2,232.00
	2025 011-621-903	GAS/OIL	FUEL	150035	02/19/25 05		895.65
	2025 012-622-903	GAS/OIL	FUEL	149908	02/19/25 05		816.00
	2025 012-622-903	GAS/OIL	FUEL	150064	02/19/25 05		849.26 ----- 18,892.38
HOLT CAT	2025 011-621-902	AUTO PARTS/TIRES	PARTS	PIMBO116322	02/19/25 05		236.11

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P O BOX 650345	2025 011-621-902	AUTO PARTS/TIRES	ELEMENT AS	PIMB0116480	02/21/25	05		56.39
	2025 011-621-902	AUTO PARTS/TIRES	ELEMENT SEC	PCMB0407047	02/21/25	05		61.37-
DALLAS TX 75265								----- 231.13
ICS JAIL SUPPLIES INC.	2025 010-561-307	MISC.	SUPPLIES	INV806241	02/18/25	05		168.00
P O BOX 21056	2025 010-561-901	SUPPLIES	SUPPLIES	INV806588	02/18/25	05		68.00
WACO TX 76702								----- 236.00
ISP SUPPLIES	2025 010-410-804	COMPUTERS	SWITCH	872318	02/19/25	05		271.45
10770 HWY 30								-----
SUITE 200								
COLLEGE STATION TX 77845								271.45
JACK CO AUTOMOTIVE SUPPL	2025 011-621-902	AUTO PARTS/TIRES	PARTS	002-198359	02/19/25	05		22.09
514 NORTH MAIN	2025 011-621-902	AUTO PARTS/TIRES	PARTS	002-198829	02/19/25	05		11.98
	2025 012-622-901	OPERATING SUPPLIE	SUPPLIES	002-198777	02/19/25	05		16.58
JACKBORO TX 76458	2025 012-622-901	OPERATING SUPPLIE	SUPPLIES	002-198939	02/19/25	05		33.98
	2025 013-623-902	AUTO PARTS/TIRES	SUPPLIES	002-199085	02/19/25	05		89.94
	2025 014-624-902	AUTO PARTS/TIRES	BRAKE	002-198737	02/19/25	05		60.89
	2025 014-624-902	AUTO PARTS/TIRES	ANTIFREEZE	002-199054	02/19/25	05		16.99
								----- 252.45
JACKSBORO TOWING AND REC	2025 010-560-307	MISCELLANEOUS	22 DODGE 3500	738	02/18/25	05		497.00
P O BOX 26								-----
JACKSBORO TX 76458								497.00
JACKSBORO WELDING SUPPLY	2025 012-622-901	OPERATING SUPPLIE	SUPPLIES	112327	02/18/25	05		121.31
421 NORTH MAIN ST	2025 012-622-901	OPERATING SUPPLIE	SUPPLIES OXYGEN	112316	02/18/25	05		24.50
JACKSBORO TX 76458								----- 145.81
JR DISPOSAL, LLC	2025 012-622-606	TRASH DISPOSAL	SERVICE	03/01-03/31	02/19/25	05		122.00
P O BOX 368								-----
PERRIN TX 76486								122.00
JS CONSTRUCTION	2025 010-510-705	BUILDING REPAIR	REMODEL OFFICE	25-10578	02/19/25	05		1,900.00
242 W LIVE OAK ST								-----
JACKSBORO TX 76458								1,900.00
KEVIN WOLF INSURANCE & R	2025 010-497-301	BONDS OF OFFICE	BOND SMITH	5830	02/19/25	05		225.00
PO BOX 457	2025 010-495-301	BONDS OF OFFICE	BOND MAHAFFEY	5833	02/19/25	05		125.00
JACKSBORO TX 76458								----- 350.00
LIVE OAK VET CLINIC	2025 010-560-905	K-9	VET SUPPLIES		02/18/25	05		78.00
3923 US HWY 380 WEST								-----
JACKSBORO TX 76458								78.00
LOWE'S PAY AND SAVE INC	2025 010-561-904	GROCERIES	GROC	20060	02/18/25	05		446.60

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PO BOX 390 LITTLEFIELD TX 79339							----- 446.60
M-PAK	2025 010-560-911	UNIFORMS/BADGES	UNIFORM	142820	02/18/25 05		1,292.16
11255 CAMP BOWIE WEST	2025 010-560-911	UNIFORMS/BADGES	UNIFORM	141981-2	02/18/25 05		247.20
SUITE 111	2025 010-560-911	UNIFORMS/BADGES	UNIFORM	142601	02/18/25 05		247.20
ALEDO TX 76008	2025 010-560-911	UNIFORMS/BADGES	UNIFORM	141747-1	02/18/25 05		247.20
							----- 2,033.76
MASON SPILLER	2025 010-401-302	ATTORNEY FEES	14186 BRAZZELL MISD		02/18/25 05		375.00
DBA SPILLER & SPILLER	2025 010-401-302	ATTORNEY FEES	14471 MITCHELL MISD		02/19/25 05		375.00
PO DRAWER 447 JACKSBORO TX 76458							----- 750.00
MR ROOTER PLUMBING	2025 010-561-703	FURNITURE & EQUI REPAIRS		23378520	02/18/25 05		350.00
114 N CHURCH ST	2025 010-561-703	FURNITURE & EQUI REPAIRS		23438294	02/18/25 05		1,129.38
							----- 1,479.38
JACKSBORO TX 76458							
MWH GROUP, P.C.	2025 010-400-311	AUDIT FEES	JAN'25 CONSULTING	10939	02/18/25 05		2,499.70
PO BOX 97000							----- 2,499.70
WICHITA FALLS TX 76307							
NETPROTEC	2025 010-401-702	SERVICE AGREEMENT VIDEO MAG		4609	02/19/25 05		272.50
PO BOX 1671	2025 010-455-702	SERVICE AGREEMENT VIDEO MAG		4609	02/19/25 05		272.50
							----- 545.00
GLEN ROSE TX 76043							
PALO PINTO COMMUNICATION	2025 010-400-415	ESTRAY EXPENSE	AD ESTRAY	28891	02/19/25 05		164.00
ATTN: CREDIT DEPARTMENT							----- 164.00
PO BOX 600							
GRAHAM TX 76450							
PANKEY PROPANE	2025 012-622-601	GAS	PROPANE	34906	02/19/25 05		120.00
PO DRAWER 458							----- 120.00
JACKSBORO TX 76458							
PATTERSON WATER-PERRIN	2025 012-622-602	WATER	WATER	79	02/18/25 05		38.95
P O BOX 910							----- 38.95
COLLINSVILLE TX 76233							
PERDUE, BRANDON, FELDER,	2025 099-406-489	COLLECTION FEES	JAN'25 COLLECTION F	9510	02/18/25 05		84.24
ATTORNEYS AT LAW	2025 099-406-489	COLLECTION FEES	DEC'24 COLLECTION F	9509	02/18/25 05		324.23
PO BOX 9132							----- 408.47
AMARILLO TX 79105							
PITNEY BOWES INC	2025 010-495-702	SERVICE AGREEMENT LEASE 12/30-03/29		3320328020	02/19/25 05		1,080.81
PO BOX 981022							----- 1,080.81
BOSTON MA 02298							
PRO TECH AUTO DIESEL LLC	2025 010-560-902	AUTO PARTS/TIRES	DIAGNOSTICS	250102001	02/18/25 05		140.00

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2105 N MAIN JACKSBORO TX 76458							140.00
QUILL CORPORATION PO BOX 37600	2025 010-560-307	MISCELLANEOUS	SUPPLIES	42667496	02/18/25	05	243.24
	2025 010-560-901	OPERATING SUPPLIE	SUPPLIES	42597160	02/18/25	05	10.50
	2025 010-403-901	OPERATING SUPPLIE	REFILL INK	42893880	02/19/25	05	5.19
PHILADELPHIA PA 19101	2025 010-551-901	OPERATING SUPPLIE	TAB	42893880	02/19/25	05	1.36
	2025 010-495-901	OPERATING SUPPLIE	A-Z INDEX	42893880	02/19/25	05	3.64
	2025 010-495-901	OPERATING SUPPLIE	BINDERS	42893880	02/19/25	05	11.97
	2025 010-561-901	SUPPLIES	BULB	42527198	02/19/25	05	11.58
	2025 010-560-307	MISCELLANEOUS	HANG FOLDERS	42504729	02/19/25	05	106.34
	2025 010-495-901	OPERATING SUPPLIE	STAPLER	42791596	02/19/25	05	15.97
	2025 010-400-901	SUPPLIES	MINTS	42791596	02/19/25	05	23.39
	2025 010-400-901	SUPPLIES	COCOA	42791596	02/19/25	05	28.34
	2025 010-400-901	SUPPLIES	COFFEE	42791596	02/19/25	05	53.85
	2025 010-495-901	OPERATING SUPPLIE	RIBBON	42791596	02/19/25	05	11.39
	2025 010-499-901	OPERATING SUPPLIE	RIBBON RED BLACK	42791596	02/19/25	05	11.20
	2025 010-400-901	SUPPLIES	PAPER PLATES	42791596	02/19/25	05	38.86
	2025 010-400-901	SUPPLIES	KNIFE	42791596	02/19/25	05	34.19
	2025 010-495-901	OPERATING SUPPLIE	LENSE CLEANER	42791596	02/19/25	05	21.41
	2025 010-495-901	OPERATING SUPPLIE	TYLENOL	42791596	02/19/25	05	25.19
	2025 010-400-901	SUPPLIES	KLEENEX	42791596	02/19/25	05	54.07
	2025 010-495-901	OPERATING SUPPLIE	GEL PEN	42791596	02/19/25	05	9.60
	2025 010-561-901	SUPPLIES	SUPPLIES	42513543	02/20/25	05	24.30
	2025 010-495-901	OPERATING SUPPLIE	STAPLER	42752806	02/19/25	05	15.97
							761.55
ROBERT HAMMAN P O BOX 141 JACKSBORO TX 76458	2025 010-520-315	OSSF INSPECTOR	INSPECTIONS 8 PERMI	2/14/25	02/19/25	05	2,400.00
							2,400.00
SOUTHERN HEALTH PARTNERS 2030 HAMILTON PLACE BLVD STE 140 CHATTANOOGA TN 37421	2025 010-561-306	MEDICAL EXPENSE	MARCH BASE	BASE52802	02/18/25	05	10,523.49
							10,523.49
SOUTHERN TIRE MART PO BOX 1000 DEPT 143 MEMPHIS TN 38148	2025 014-624-902	AUTO PARTS/TIRES	TIRE	4140065113	02/19/25	05	1,621.23
							1,621.23
T&S AUTO SERVICE 627 N MAIN JACKSBORO TX 76458	2025 010-561-903	GAS/OIL	OIL CHG SERVICE	103601	02/18/25	05	57.49
	2025 010-561-902	AUTO PARTS/TIRES	OIL CHG SERVICE	103601	02/18/25	05	69.53
	2025 013-623-704	HEAVY EQUIPMENT	TIRE MOUNT SERVICE	103659	02/18/25	05	182.50
	2025 010-560-701	AUTO REPAIR/INSPE	FLAT	103545	02/18/25	05	18.00
	2025 010-560-903	GAS/OIL	OIL CHG	103640	02/18/25	05	102.49
	2025 011-621-704	HEAVY EQUIPMENT	MOUNT DISP	103648	02/18/25	05	50.00
	2025 011-621-704	HEAVY EQUIPMENT	FLAT	103650	02/18/25	05	40.00
	2025 010-560-701	AUTO REPAIR/INSPE	FLAT	103696	02/19/25	05	18.00
	2025 011-621-704	HEAVY EQUIPMENT	TUBE/LABOR	103687	02/19/25	05	157.89
	2025 011-621-704	HEAVY EQUIPMENT	FLAT	103677	02/19/25	05	18.00
	2025 014-624-704	HEAVY EQUIPMENT	MOUNT DISPOSAL	103680	02/19/25	05	105.00
							818.90
TAAO	2025 010-499-404	DUES	OGLE DUES	6608	02/20/25	05	125.00

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2028 E BEN WHITE STE 305 AUSTIN TX 78741							----- 125.00
TAYLOR CHAPA	2025 010-665-208	MISCELLANEOUS	TRA MEALS		02/18/25	05	520.00 ----- 520.00
TC'S EQUIPMENT SERVICE 362 COUNTY RD 3525	2025 012-622-704	HEAVY EQUIPMENT	REPAIRS	1176	02/19/25	05	2,696.39
	2025 012-622-704	HEAVY EQUIPMENT	REPAIRS	1177	02/19/25	05	882.00 ----- 3,578.39
PARADISE TX 76073							
TDCAA AUSTIN KAYLENE BRADEN 505 W 12 ST STE 100 AUSTIN TX 78701	2025 010-475-404	DUES	DUES PETTY	260269	02/19/25	05	75.00 ----- 75.00
TERMINIX PO BOX 802155	2025 010-560-702	SERVICE AGREEMENT	SERVICE 01/28/25	456154358	02/18/25	05	146.50
	2025 010-561-702	SERVICE AGREEMENT	SERVICE 01/28/25	456154358	02/18/25	05	146.50 ----- 293.00
CHICAGO IL 60680							
TEXAS A&M ENGINEERING EX FINANCIAL SERVICES P O BOX 40006 COLLEGE STATION TX 77842	2025 010-561-207	JAIL SCHOOL	CLASS MILLER	EH7312543	02/18/25	05	262.00 ----- 262.00
TEXAS AGRILIFE EXTENSION ATTN: KATHY SMITH 604 N MAIN ST STE 200 WEATHERFORD TX 76086	2025 010-665-207	SCHOOL/CONFERENCE	REGISTRATION	100	02/19/25	05	150.00 ----- 150.00
TEXAS ASSOCIATION OF COU ATTN: COUNTY MEMBERSHIP PO BOX 2711 SAN ANTONIO TX 78299	2025 010-497-404	DUES	DUES CAMPSEY	248687	02/18/25	05	175.00 ----- 175.00
THE GALLERY #574 114 EAST BELKNAP JACKSBORO TX 76458	2025 010-400-486	COUNTY ASSISTANCE	PLANT ROBINSON	009935	02/18/25	05	66.00 ----- 66.00
THOMSON REUTERS - WEST PO BOX 6292	2025 010-551-702	SERVICE AGREEMENT	CONSTABLE	851422221	02/18/25	05	283.00
	2025 010-401-907	LAW BOOKS	JUDGE	851531968	02/19/25	05	140.63 ----- 423.63
CAROL STREAM IL 60197							
TIFFANY N BRANSON 107 N ALAMO	2025 010-477-312	CPS ATTORNEY FEES	20-11-102 TW CPS		02/18/25	05	172.50
	2025 010-477-312	CPS ATTORNEY FEES	24-06-048 ZM CPS		02/18/25	05	460.00
	2025 010-477-312	CPS ATTORNEY FEES	19-11-127 LL CPS		02/18/25	05	2,750.20
WEATHERFORD TX 76086	2025 010-477-312	CPS ATTORNEY FEES	20-11-103 CD CPS		02/18/25	05	86.25
	2025 010-477-312	CPS ATTORNEY FEES	24-02-017 AB CPS		02/18/25	05	842.70
	2025 010-477-312	CPS ATTORNEY FEES	22-07-070 AW CPS		02/18/25	05	316.25 ----- 4,627.90
TRANSUNION RISK AND ALTE	2025 010-560-702	SERVICE AGREEMENT	SERVICE	814398-202501-1	02/18/25	05	75.00

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DATA SOLUTIONS, INC #814 P O BOX 209047 DALLAS	TX 75320						75.00
ZACK BURKETT PO BOX 40	2025 011-621-503	SAND/GRAVEL	GRAVEL	7-657094	02/19/25 05		11,191.95
	2025 014-624-503	SAND/GRAVEL	GRAVEL	4-657098	02/19/25 05		1,346.49
	2025 014-624-503	SAND/GRAVEL	GRAVEL	6-657099	02/19/25 05		10,299.89
GRAHAM	2025 014-624-503	SAND/GRAVEL	GRAVEL	7-657100	02/19/25 05		3,369.10
	2025 013-623-503	SAND/GRAVEL	GRAVEL	4-657096	02/19/25 05		2,501.86
	2025 013-623-503	SAND/GRAVEL	GRAVEL	6-657097	02/19/25 05		3,431.23
	2025 012-622-503	SAND/GRAVEL	GRAVEL	6-657095	02/19/25 05		5,520.78
							37,661.30
							156,430.94

TOTAL CHECKS TO BE WRITTEN

ALL RECORDS FROM 02/24/2025 TO 02/24/2025 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

2/25/25

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 SALAZAR

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

BY _____
DEPUTY
VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

FEB 25 2025

_____ O'CLOCK
M

FILED FOR RECORD

FOR CHECK DATE FROM 02/21/2025 TO 02/21/2025

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		2,417.93 ✓	.00	.00
00256	COX	MCKENZIE		1,365.93 ✓	.00	.00
00232	HEFNER	CHRISTINA	L	1,851.96 ✓	.00	.00
DEPARTMENT TOTALS				5,635.82	.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

FOR CHECK DATE FROM 02/21/2025 TO 02/21/2025

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	1,061.80 ✓	.00	.00
00136	OGLE	TRASI D	2,255.04 ✓	.00	.00
00270	ROLAND	ROBIN A	816.40 ✓	.00	.00
DEPARTMENT TOTALS			7,498.43	.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	2,471.91 ✓	.00	.00
00087	ANGELL	DOUGLAS	2,589.00 ✓	.00	.00
00266	BOYD	CHELSEA S	2,078.16 ✓	.00	.00
00267	BRACKEN	ZACHARY G	2,269.23 ✓	.00	.00
00252	HAUGER	CHARLES	2,953.75 ✓	.00	.00
00257	HIGGINS	TRENTON C	2,139.71 ✓	.00	.00
00264	HIGHFILL	JOEY	2,147.39 ✓	.00	.00
00030	HOWARD	JEREMY M	2,234.58 ✓	.00	.00
00160	MATUS	AMANDA N	831.60 ✓	.00	.00
00258	MAYO	JAMES L	2,338.46 ✓	.00	.00
00254	MILLER	JEFFERY D	2,147.39 ✓	.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	2,358.41 ✓	.00	.00
00268	THOMPSON	KATIE L	2,269.23 ✓	.00	.00
00077	VANDERKAAAY	DAVID	2,290.96 ✓	.00	.00
00269	VELD	MATTHEW L	2,078.16 ✓	.00	.00
00250	WEEKS	ERICK R	2,078.16 ✓	.00	.00
00239	WIGINGTON	JAMES K	2,124.31 ✓	.00	.00
00091	WOOTEN	CONNIE S	2,087.72 ✓	.00	.00
DEPARTMENT TOTALS			45,875.52	.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
00054	PHILLIPS	LOWELL B	1,702.04 ✓	.00	.00
00186	SIMONTON	STEPHEN S	2,749.46 ✓	.00	.00

FOR CHECK DATE FROM 02/21/2025 TO 02/21/2025

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
00128	WALDEN	RUSSELL	W 1,702.04 ✓	.00	.00
00224	WHITE	AMBER	1,702.04 ✓	.00	.00
00181	WOODS	SARAH	N 1,928.38 ✓	.00	.00
DEPARTMENT TOTALS			22,004.20	.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			125,170.49	.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 1,818.73 ✓	.00	.00
00221	RICKS	WILLIAM	R 1,898.81 ✓	.00	.00
00219	SALAZAR	KENNY	2,371.42 ✓	.00	.00
00261	WORTHINGTON	JOHN	T 1,040.04 ✓	.00	.00
DEPARTMENT TOTALS			7,129.00	.00	.00
FUND TOTALS			7,129.00	.00	.00
DEPARTMENT 013-623					
00006	BIRDWELL	HENRY	D 2,371.42 ✓	.00	.00
00039	KINDER	KENNETH	1,800.00 ✓	.00	.00
00156	MCCOY	JOE	1,718.54 ✓	.00	.00
00124	ROGERS	PRESTON	R 2,091.12 ✓	.00	.00
DEPARTMENT TOTALS			7,981.08	.00	.00
FUND TOTALS			7,981.08	.00	.00
DEPARTMENT 014-624					
00013	COUFAL	TIMOTHY	2,150.00 ✓	.00	.00
00046	MAXWELL	WINFIELD	2,059.15 ✓	.00	.00
00212	PIPPIN	RONNIE	1,080.00 ✓	.00	.00
00078	WARD	TERRY	2,371.42 ✓	.00	.00
DEPARTMENT TOTALS			7,660.57	.00	.00
FUND TOTALS			7,660.57	.00	.00
GRAND TOTALS			155,768.75	.00	.00

FOR CHECK DATE FROM 02/21/2025 TO 02/21/2025

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

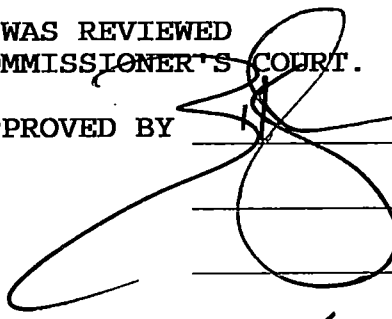
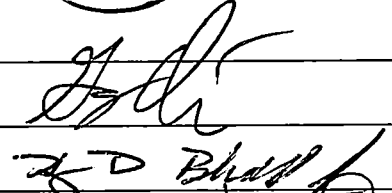
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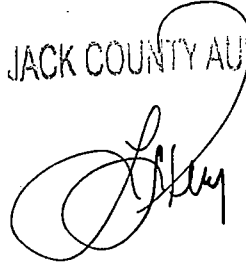
APPROVED BY



Jerry Ward
Board Chairman

RECEIVED

FEB 19 2025

JACK COUNTY AUDITOR



FILED FOR RECORD

_____ O'CLOCK _____ M

FEB 25 2025

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY