

FOR CHECK DATE FROM 03/07/2025 TO 03/07/2025

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		1,751.88 ✓	.00	.00
00232	HEFNER	CHRISTINA	L	1,851.96 ✓	.00	.00
DEPARTMENT TOTALS				6,021.77	.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
0272	MAHAFFEY	HEATHER	R	1,817.82 ✓	.00	.00
00053	PERRY	LISA		2,335.96 ✓	.00	.00
DEPARTMENT TOTALS				6,147.24	.00	.00
DEPARTMENT 010-497						
00122	CAMPSEY	BRADLEY	G	2,255.04 ✓	.00	.00
00069	SMITH	YVONNE		1,364.66 ✓	.00	.00
DEPARTMENT TOTALS				3,619.70	.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
00136	OGLE	TRASI D	2,255.04 ✓	.00	.00
00270	ROLAND	ROBIN A	1,632.54 ✓	.00	.00
DEPARTMENT TOTALS			7,252.77	.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	2,273.61 ✓	.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	1,663.58 ✓	.00	.00
00258	MAYO	JAMES L	2,338.46 ✓	.00	.00
00254	MILLER	JEFFERY D	2,147.39 ✓	.00	.00
00049	MILLER	TAMMY	2,076.80 ✓	.00	.00
00265	MOORE	JED	2,124.31 ✓	.00	.00
00058	REGER	CHRIS	2,051.58 ✓	.00	.00
00135	REIS	MARITHEA E	2,170.25 ✓	.00	.00
00268	THOMPSON	KATIE L	2,269.23 ✓	.00	.00
00077	VANDERKAAY	DAVID	2,290.96 ✓	.00	.00
00269	VELD	MATTHEW L	2,078.16 ✓	.00	.00
00250	WEEKS	ERICK R	2,078.16 ✓	.00	.00
00273	WERNER	DESTANEE	1,625.12 ✓	.00	.00
00239	WIGINGTON	JAMES K	2,124.31 ✓	.00	.00
00091	WOOTEN	CONNIE S	2,087.72 ✓	.00	.00
DEPARTMENT TOTALS			47,811.46	.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	7,802.27 ✓	.00	.00

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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			27,057.01	.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			135,482.01	.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 1,636.56 ✓	.00	.00
00221	RICKS	WILLIAM	R 1,898.81 ✓	.00	.00
00261	WORTHINGTON	JOHN	T 577.80 ✓	.00	.00
DEPARTMENT TOTALS			4,113.17	.00	.00
FUND TOTALS			4,113.17	.00	.00
DEPARTMENT 013-623					
00006	BIRDWELL	HENRY	D 2,371.42 ✓	.00	.00
00039	KINDER	KENNETH	720.00 ✓	.00	.00
00156	MCCOY	JOE	1,718.54 ✓	.00	.00
00124	ROGERS	PRESTON	R 2,091.12 ✓	.00	.00
DEPARTMENT TOTALS			6,901.08	.00	.00
FUND TOTALS			6,901.08	.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			160,904.44	.00	.00

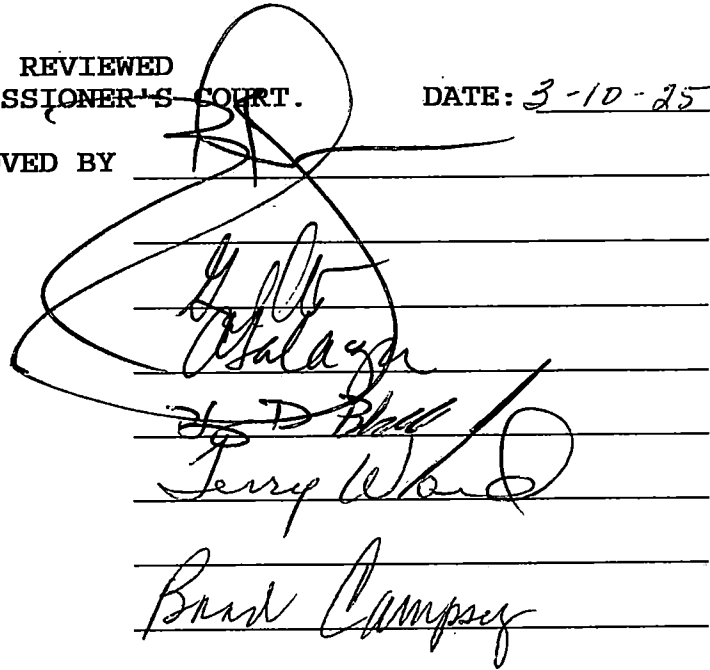
FOR CHECK DATE FROM 03/07/2025 TO 03/07/2025

EMP# NAME

GROSS WAGES OVERTIME O/T HOURS

THE PRECEDING LIST OF PAYROLL WAS REVIEWED
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT.DATE: 3-10-25DATE 3-10-25

APPROVED BY



RECEIVED

MAR 05 2025

JACK COUNTY AUDITOR



FILED FOR RECORD

____ O'CLOCK ____ M

MAR 10 2025

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 03/10/2025 TO 03/10/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
ALINDA COX	2025 010-665-206	TRAVEL ALLOWANCE	MAR 25'		02/27/25	06	562.50

							562.50
AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124	2025 010-497-901	OPERATING SUPPLIE	CALC	1P1J-QN1J-XD7V	02/27/25	05	152.66

							152.66
AQUA ONE P O BOX 8210	2025 010-400-901	SUPPLIES	WATER	431856	03/04/25	05	20.25
	2025 010-400-901	SUPPLIES	WATER	431854	03/04/25	05	97.74
	2025 010-403-901	OPERATING SUPPLIE	WATER	431851	03/04/25	05	14.50
AMARILLO TX 79114	2025 010-435-901	OPERATING SUPPLIES	WATER	431852	03/04/25	05	8.75
	2025 010-475-901	OPERATING SUPPLIE	WATER	431857	03/04/25	05	8.75
	2025 010-455-901	OPERATING SUPPLIE	WATER	431850	03/04/25	05	8.75
	2025 010-477-901	OPERATING SUPPLIE	WATER	431853	03/04/25	05	12.00
	2025 010-560-702	SERVICE AGREEMENT	WATER	431860	03/06/25	06	80.00

							250.74
ARMOR UP AMERICA 7215 BOSQUE BLVD, SUITE	2025 010-400-209	RESPONDER HEALTH	FEB'25 RESPONDER HE	3966	03/04/25	05	210.00
	2025 010-400-209	RESPONDER HEALTH	MAR'25 RESPONDER HE	4011	03/04/25	06	210.00

WACO TX 76710							420.00
AT&T MOBILITY 2872915214 PO BOX 6463	2025 010-400-315	PUBLIC WORKS EXPEN	OSSF INSPECTOR	1/20-2/19	03/07/25	05	41.60
	2025 010-455-605	MOBILE PHONE	JP TABLET	1/20-2/19	03/07/25	05	30.00
	2025 011-621-605	MOBILE PHONE	PCT 1 WIRELESS/TABL	1/20-2/19	03/07/25	05	69.35
CAROL STREAM IL 60197	2025 012-622-605	MOBILE PHONE	PCT 2 WIRELESS/TABL	1/20-2/19	03/07/25	05	60.00
	2025 013-623-605	MOBILE PHONE	PCT 3 TABLET	1/20-2/19	03/07/25	05	30.00
	2025 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	1/20-2/19	03/07/25	05	69.35

							300.30
AT&T MOBILITY 2872915221 PO BOX 6463	2025 010-401-605	MOBILE PHONE	COUNTY JUDGE HOTSP	1/20/25-2/19/25	03/07/25	05	31.25
	2025 010-409-604	TELEPHONE	ELECTION HOTSPOT	1/20/25-2/19/25	03/07/25	05	31.25
	2025 010-410-605	MOBILE PHONE	IT WIRELESS	1/20/25-2/19/25	03/07/25	05	120.93
CAROL STREAM IL 60197	2025 010-455-605	MOBILE PHONE	JP WIRELESS	1/20/25-2/19/25	03/07/25	05	74.53
	2025 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	1/20/25-2/19/25	03/07/25	05	40.75
	2025 010-560-605	MOBILE PHONE	SO WIRELESS	1/20/25-2/19/25	03/07/25	05	986.33
	2025 010-561-605	MOBILE PHONES	JAIL WIRELESS	1/20/25-2/19/25	03/07/25	05	89.98
	2025 010-660-604	TELEPHONE	HWY PATROL WIRELESS	1/20/25-2/19/25	03/07/25	05	45.45
	2025 010-661-604	TELEPHONE	JCRFD WIRELESS	1/20/25-2/19/25	03/07/25	05	115.28
	2025 010-667-604	TELEPHONE	GAME WARDEN WIRELES	1/20/25-2/19/25	03/07/25	05	31.25
	2025 011-621-605	MOBILE PHONE	PCT 1 COMMISSIONER	1/20/25-2/19/25	03/07/25	05	31.25
	2025 012-622-605	MOBILE PHONE	PCT 2 COMMISSIONER	1/20/25-2/19/25	03/07/25	05	31.25
	2025 013-623-605	MOBILE PHONE	PCT 3 COMMISSIONER	1/20/25-2/19/25	03/07/25	05	31.25

							1,660.75
BB'S LONGHORN LOCKSMITHS 300 NIKI RD PARADISE TX 76073	2025 010-510-705	BUILDING REPAIR	KEYS SERVICE CALL	16487	02/27/25	05	240.00

							240.00
BREAKTHROUGH COMMUNICATI	2025 010-661-307	MISCELLANEOUS	MAR'25 TOWER RENT	80003697	03/04/25	06	195.76

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
2020 SOUTH LAS VEGAS TRA FORT WORTH TX 76108							----- 195.76
BRIAN KEITH UMPHRESS 6350 FM 1810	2025 010-401-207	SCHOOL/CONFERENCE	MEALS		02/27/25 05		104.50
	2025 010-401-702	SERVICE AGREEMENT	REMB		03/04/25 05		15.99
	2025 010-401-702	SERVICE AGREEMENT	REMB		03/04/25 05		15.99
CHICO TX 76431							----- 136.48
CANINE DEVELOPMENT GROUP PO BOX 1438 LECANTO FL 34460	2025 010-560-905	K-9	MONTHLY SUB	165698	02/27/25 05		14.00
							----- 14.00
CARD SERVICE CENTER 0015 PO BOX 569100	2025 010-475-907	LAW BOOKS	CREDIT TAX		02/27/25 05		4.37-
	2025 010-475-907	LAW BOOKS	CODE BOOK		02/27/25 05		70.37
DALLAS TX 75356							----- 66.00
CARD SERVICE CENTER 0289 P O BOX 569100	2025 012-622-701	AUTO REPAIR/INSPE	TAGS		02/27/25 05		11.34
	2025 012-622-704	HEAVY EQUIPMENT	TAGS		02/27/25 05		5.66
	2025 010-495-207	SCHOOL/CONF	T A C		02/27/25 05		250.00
DALLAS TX 75356	2025 010-665-901	OPERATING SUPPLIE	TAGS		02/27/25 05		9.50
							----- 276.50
CARD SERVICE CENTER 0297 PO BOX 569100 DALLAS TX 75356	2025 010-403-207	SCHOOL/CONFERENCE	HOTEL		02/27/25 05		567.18
							----- 567.18
CARD SERVICE CENTER 0362 P O BOX 569100 DALLAS TX 75356	2025 014-624-901	OPERATING SUPPLIE	SUPPLIES		02/27/25 05		40.95
							----- 40.95
CARD SERVICE CENTER 0858 PO BOX 569100 DALLAS TX 75356	2025 013-623-701	AUTO REPAIR/INSPE	TAGS		02/27/25 05		17.00
							----- 17.00
CARD SERVICE CENTER 0908 PO BOX 569100	2025 010-475-207	SCHOOL/CONFERENCE	HEART SHP CPR		02/27/25 05		58.63
	2025 010-475-901	OPERATING SUPPLIE	TRACTOR SUPPLY		02/27/25 05		11.19
DALLAS TX 75356							----- 69.82
CARD SERVICE CENTER 0940 PO BOX 569100	2025 010-551-701	AUTO REPAIR/INSPE	CAR WASH		02/27/25 05		14.00
	2025 010-551-911	UNIFORM/BADGE	UNIFORMS		02/27/25 05		317.99
DALLAS TX 75356							----- 331.99
CARD SERVICE CENTER 1096 PO BOX 569100	2025 010-410-803	FURNITURE/EQUIPMEN	LOCKSETS		02/27/25 05		113.76
	2025 010-410-207	SCHOOL/CONFERENCE	MEAL		02/27/25 05		25.53
	2025 010-410-903	GAS/OIL	FUEL		02/27/25 05		36.00
DALLAS TX 75356	2025 010-410-207	SCHOOL/CONFERENCE	HOTEL		02/27/25 05		116.07

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	2025 010-410-702	SERVICE AGREEMENTS	DOMAIN		02/27/25	05		351.98
	2025 010-661-207	SCHOOL/CONFERENCE	EMAT		02/27/25	05		245.00
	2025 010-410-901	OPERATING SUPPLIES	HARBOR FREIGHT		02/27/25	05		53.86

								942.20
CARD SERVICE CENTER 1146	2025 010-401-208	MISCELLANEOUS TRA	AMTRACK		02/27/25	05		46.00
P O BOX 569100	2025 010-401-901	OPERATING SUPPLIE	HOBBY LOBBY		02/27/25	05		326.42
	2025 010-401-207	SCHOOL/CONFERENCE	HOTEL		02/27/25	05		497.54

DALLAS TX 75356								869.96
CARD SERVICE CENTER 1153	2025 011-621-701	AUTO REPAIR/INSPE	TAGS		02/27/25	05		9.50
P O BOX 569100	2025 010-560-701	AUTO REPAIR/INSPE	TAGS		02/27/25	05		9.50
	2025 010-497-207	SCHOOL/CONFERENCE	REGISTRATION		02/27/25	05		275.00
DALLAS TX 75356	2025 010-497-207	SCHOOL/CONFERENCE	REGISTRATION		02/27/25	05		250.00

								544.00
CARD SERVICE CENTER 1252	2025 010-561-904	GROCERIES	GROC		02/27/25	05		101.14
P O 569100								-----
DALLAS TX 75356								101.14
CARD SERVICE CENTER 1260	2025 010-561-904	GROCERIES	GROC		02/27/25	05		77.42
P O BOX 569100	2025 010-561-207	JAIL SCHOOL	TRAINING		02/27/25	05		7.99

DALLAS TX 76356								85.41
CARD SERVICE CENTER 2139	2025 010-560-911	UNIFORMS/BADGES	ROCKY BOOTS CREDIT		02/27/25	05		14.24-
P O BOX 569100	2025 010-560-911	UNIFORMS/BADGES	ROCKY BOOTS CREDIT		02/27/25	05		21.36-
	2025 010-560-903	GAS/OIL	FUEL		02/27/25	05		39.90
DALLAS TX 75356	2025 010-560-207	SCHOOL/CONFERENCE	HOTEL		02/27/25	05		107.64
	2025 010-560-207	SCHOOL/CONFERENCE	HOTEL		02/27/25	05		107.64
	2025 010-560-903	GAS/OIL	FUEL		02/27/25	05		40.66
	2025 010-560-903	GAS/OIL	FUEL		02/27/25	05		23.00
	2025 010-560-901	OPERATING SUPPLIE	VISTA PRINT		02/27/25	05		139.98
	2025 010-560-903	GAS/OIL	FUEL		02/27/25	05		39.09
	2025 010-560-903	GAS/OIL	FUEL		02/27/25	05		50.00

								512.31
CARD SERVICE CENTER 3590	2025 010-665-207	SCHOOL/CONFERENCE	HOTEL		02/27/25	05		353.10
P.O. BOX 569100								-----
DALLAS TX 75356								353.10
CARD SERVICE CENTER 5536	2025 010-560-307	MISCELLANEOUS	TAGS		02/27/25	05		61.50
P O BOX 569120	2025 010-561-307	MISC.	AMAZON		02/27/25	05		19.98
	2025 010-560-307	MISCELLANEOUS	LOWES		02/27/25	05		170.23
DALLAS TX 75356	2025 010-561-901	SUPPLIES	AMAZON		02/27/25	05		16.94

								268.65
CARD SERVICE CENTER 7692	2025 010-560-208	MISCELLANEOUS TRA	MEALS		02/27/25	05		46.40

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 569100	2025 010-560-208	MISCELLANEOUS	TRA MEALS		02/27/25	05	23.69
	2025 010-560-208	MISCELLANEOUS	TRA MEALS		02/27/25	05	17.38
DALLAS TX 75356	2025 010-560-903	GAS/OIL	FUEL		02/27/25	05	60.10
	2025 010-560-307	MISCELLANEOUS	CAR WASH		02/27/25	05	14.00
	2025 010-560-903	GAS/OIL	FUEL		02/27/25	05	116.90
	2025 010-560-911	UNIFORMS/BADGES	UNIFORMS		02/27/25	05	84.00
	2025 010-560-307	MISCELLANEOUS	LOWES		02/27/25	05	89.94
	2025 010-560-307	MISCELLANEOUS	WALMART		02/27/25	05	262.14

							714.55
CARD SERVICE CENTER 9017	2025 010-560-207	SCHOOL/CONFERENCE	HEART CPR CREDIT		02/27/25	05	58.63
PO BOX 569100	2025 010-560-915	POSTAGE	POSTAGE		02/27/25	05	17.85
	2025 010-560-915	POSTAGE	POSTAGE		02/27/25	05	31.40
DALLAS TX 75356	2025 010-560-207	SCHOOL/CONFERENCE	HEART CPR CLASS		02/27/25	05	58.63
	2025 010-560-307	MISCELLANEOUS	DIRECT TV		02/27/25	05	130.07
	2025 010-560-915	POSTAGE	POSTAGE		02/27/25	05	8.35
	2025 010-560-207	SCHOOL/CONFERENCE	HEART CPR		02/27/25	05	55.00

							242.67
CARD SERVICE CENTER 9520	2025 012-622-504	BUILDINGS	SUPPLIES		03/05/25	06	27.96
P O BOX 569100	2025 012-622-704	HEAVY EQUIPMENT	TAGS		03/05/25	06	9.50
	2025 012-622-504	BUILDINGS	SUPPLIES		03/05/25	06	33.98
DALLAS TX 75356	2025 012-622-901	OPERATING SUPPLIE	SUPPLIES		03/05/25	06	81.46

							152.90
CARD SREVICE CENTER 4384	2025 010-560-903	GAS/OIL	FUEL		02/27/25	05	51.15
P O BOX 569100							-----
DALLAS TX 75356							51.15
CD HARTNETT COMPANY	2025 010-561-904	GROCERIES	GROC	765161	02/27/25	05	3,415.05
PO BOX 1989	2025 010-561-904	GROCERIES	GROC	765430	03/06/25	06	1,898.24
	2025 010-561-904	GROCERIES	GROC	765430	03/06/25	06	258.72

WEATHERFORD TX 76086							5,572.01
CDW GOVERNMENT	2025 010-560-901	OPERATING SUPPLIE	SUPPLIES TONER	AC6F43P	02/27/25	05	331.64
75 REMITTANCE DRIVE SUIT	2025 010-410-803	FURNITURE/EQUIPMEN	PRINTER	AC7NG91	02/27/25	05	241.86

CHICAGO IL 60675							573.50
CITY DRUG STORE	2025 010-561-306	MEDICAL EXPENSE	INMATES	897469/899184	03/05/25	06	70.59
104 EAST BELKNAP							-----
JACKSBORO TX 76458							70.59
CITY OF JACKSBORO	2025 011-621-602	WATER	ACCT# 08-0333-00	01/15-02/18	03/04/25	05	37.23
112 W BELKNAP	2025 010-400-602	WATER	ACCT# 04-0128-00	01/15-02/18	02/27/25	05	637.46
	2025 010-560-602	WATER	ACCT# 08-0336-00	01/15-02/18	02/27/25	05	424.06
JACKSBORO TX 76458	2025 010-561-602	WATER	ACCT# 08-0336-00	01/15-02/18	02/27/25	05	1,696.24

ALL RECORDS FROM 03/10/2025 TO 03/10/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
							----- 2,794.99
CLYDE WATSON	2025 010-551-903	GAS/OIL	REMB FUEL		02/27/25	05	27.03
JACKSBORO TX 76458							----- 27.03
DAVID RENICKS P O BOX 83 BRYSON	2025 010-435-410	DISTRICT JURY CH MAR GRAND			03/06/25	06	58.00
TX 76427							----- 58.00
DAVITTE GARDNER P O BOX 413 PERRIN	2025 010-435-410	DISTRICT JURY CH MAR GRAND			03/06/25	06	58.00
TX 76486							----- 58.00
DELL USA LP P O BOX 676021 DALLAS	2025 010-410-901	OPERATING SUPPLIES POWER CORD		10800854402	02/27/25	05	93.24
TX 75267							----- 93.24
EMPIRE PAPER COMPANY PO BOX 733466	2025 010-510-901	OPERATING SUPPLIE SUPPLIES		0894181	02/27/25	05	58.90
	2025 010-510-901	OPERATING SUPPLIE SUPPLIES		0893301	02/27/25	05	192.04
	2025 010-561-901	SUPPLIES		0894180	03/04/25	05	3,571.33
DALLAS TX 75373							----- 3,822.27
FORT BELKNAP ELECTRIC CO PO BOX 486 OLNEY	2025 013-623-603	ELECTRICITY	ELECT	320800100	03/04/25	05	134.31
TX 76374							----- 134.31
GRABLE OIL CO PO BOX 306	2025 012-622-903	GAS/OIL	FUEL	150464	03/06/25	06	924.33
	2025 011-621-903	GAS/OIL	FUEL	150223	03/06/25	06	1,032.00
	2025 011-621-903	GAS/OIL	FUEL	150516	03/06/25	06	4,448.00
JACKSBORO TX 76458	2025 014-624-903	GAS/OIL	FUEL	150170	03/06/25	06	4,496.00
							----- 10,900.33
H-BRAND 680 N MAIN	2025 014-624-506	MISCELLANEOUS MAT SACK CRETE		34985	02/27/25	05	54.95
	2025 012-622-901	OPERATING SUPPLIE HEAT BULB		35909	02/27/25	05	8.95
	2025 011-621-506	MISCELLANEOUS MAT SACK CRETE		35248	02/27/25	05	62.80
JACKSBORO TX 76458	2025 011-621-506	MISCELLANEOUS MAT SACK CRETE		35494	02/27/25	05	62.80
	2025 011-621-506	MISCELLANEOUS MAT SACK CRETE		35941	02/27/25	05	62.80
	2025 011-621-506	MISCELLANEOUS MAT SACK CRETE		35950	02/27/25	05	62.80
	2025 011-621-506	MISCELLANEOUS MAT SACK CRETE		36105	02/27/25	05	62.50
	2025 011-621-506	MISCELLANEOUS MAT SACK CRETE		35272	02/27/25	05	62.80
							----- 440.40
HART INTERCIVIC PO BOX 674836 DALLAS	2025 010-409-914	MUNICIPAL ELECTION RMA		INV002110	03/04/25	05	70.00
TX 75267							----- 70.00
HUB INTERNATIONAL INSURA	2025 010-400-405	BENEFITS CONSULTIN MAR'25 CONSULTING F		3822998	03/04/25	06	1,320.00

ALL RECORDS FROM 03/10/2025 TO 03/10/2025 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	2025 010-475-702	SERVICE AGREEMENT	SERVICE	050399	02/27/25	05	30.00
1007 FIFTH STREET	2025 010-495-702	SERVICE AGREEMENT	SERVICE	050400	02/27/25	05	42.91
	2025 010-435-702	SERVICE AGREEMENT	SERVICE	050401	02/27/25	05	35.00
WICHITA FALLS TX 76301	2025 010-665-702	SERVICE AGREEMENT	SERVICE	050402	02/27/25	05	35.00
	2025 010-455-702	SERVICE AGREEMENT	SERVICE	050403	02/27/25	05	67.23
	2025 010-499-702	SERVICE AGREEMENT	SERVICE	050369	02/27/25	05	54.00
	2025 010-403-702	SERVICE AGREEMENT	SERVICE	050405	02/27/25	05	48.00
	2025 010-560-702	SERVICE AGREEMENT	SERVICE	050404	03/06/25	06	105.94
	2025 010-561-702	SERVICE AGREEMENT	SERVICE	050404	03/06/25	06	52.97
							----- 471.05
J-A-C ELECTRIC CO-OP INC	2025 014-624-603	ELECTRICITY	ACCT# 301500-002	01/20-02/20	03/04/25	05	79.30
1784 FM 172	2025 010-661-603	ELECTRICITY	ACCT# 301500-005	01/20-02/20	03/04/25	05	57.72
							----- 137.02
HENRIETTA TX 76365							
JACK CO AUTOMOTIVE SUPPL	2025 014-624-902	AUTO PARTS/TIRES	3/4 DRIVE	002-199322	03/06/25	06	9.09
514 NORTH MAIN	2025 014-624-901	OPERATING SUPPLIE	PARTS	002-199338	03/06/25	06	52.26
	2025 014-624-901	OPERATING SUPPLIE	OIL/SUP	002-199559	03/06/25	06	61.55
JACKBORO TX 76458	2025 014-624-902	AUTO PARTS/TIRES	PARTS	002-199700	03/06/25	06	42.36
	2025 012-622-901	OPERATING SUPPLIE	POWER CORD	002-199397	03/06/25	06	130.79
	2025 012-622-902	AUTO PARTS/TIRES	HOSE	002-199534	03/06/25	06	186.09
	2025 012-622-902	AUTO PARTS/TIRES	FUEL SUPPLEMENT	002-199699	03/06/25	06	163.12
	2025 012-622-901	OPERATING SUPPLIE	TESTER	002-199823	03/06/25	06	31.99
	2025 012-622-901	OPERATING SUPPLIE	STARTING FLUID	002-199824	03/06/25	06	10.78
	2025 012-622-901	OPERATING SUPPLIE	MARKER	001-744482	03/06/25	06	18.42
	2025 011-621-902	AUTO PARTS/TIRES	MUD FLP	002-199225	03/06/25	06	48.67
	2025 011-621-902	AUTO PARTS/TIRES	AIR BAG	002-199236	03/06/25	06	115.89
	2025 011-621-902	AUTO PARTS/TIRES	SHOCK ABS	002-199297	03/06/25	06	81.49
	2025 011-621-903	GAS/OIL	OIL	002-199394	03/06/25	06	72.27
	2025 011-621-901	OPERATING SUPPLIE	ANTI FZ	002-199813	03/06/25	06	18.89
							----- 1,043.66
JACK COUNTY DISTRICT CLERK	2025 010-320-100	CONSTABLE FEES	REIMBURSE OVERPAYME		03/05/25	06	200.00
							----- 200.00
JACKSBORO NEWSPAPERS	2025 010-495-901	OPERATING SUPPLIE	SUB 12 MO	497	03/04/25	05	45.00
C/O GRAHAM LEADER	2025 010-403-901	OPERATING SUPPLIE	12 MO	492	03/04/25	05	45.00
620 OAK ST GRAHAM TX 76450							----- 90.00
JACKSBORO TOWING AND REC	2025 010-560-307	MISCELLANEOUS	TOW	779	03/06/25	06	682.00
P O BOX 26 JACKSBORO TX 76458							----- 682.00
JACKSBORO WELDING SUPPLY	2025 012-622-901	OPERATING SUPPLIE	LEASE	112511	03/04/25	05	138.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
421 NORTH MAIN ST JACKSBORO TX 76458	2025 011-621-901	OPERATING	SUPPLIE LEASE	112510	03/06/25	05	138.00 ----- 276.00
JOHN SEARCY 8155 FM 1156 JACKSBORO TX 76458	2025 010-435-410	DISTRICT	JURY CH MAR GRAND		03/06/25	06	58.00 ----- 58.00
JONATHAN JAY HOWELL 413 MILES LN JACKSBORO TX 76458	2025 010-435-410	DISTRICT	JURY CH MAR GRAND		03/06/25	06	58.00 ----- 58.00
KARA MILLER P O BOX 549 JACKSBORO TX 76458	2025 010-435-410	DISTRICT	JURY CH MAR GRAND		03/06/25	06	58.00 ----- 58.00
KAYLA LEWIS 110 N 8TH ST JACKSBORO TX 76458	2025 010-435-410	DISTRICT	JURY CH MAR GRAND		03/06/25	06	58.00 ----- 58.00
KEVIN WOLF INSURANCE & R PO BOX 457 JACKSBORO TX 76458	2025 010-560-301	BONDS OF OFFICE	BOND HIGGINS	5850	03/06/25	06	75.00 ----- 75.00
KIESLER POLICE SUPPLY 2802 SABLE MILL RD JEFFERSONVILLE IN 47130	2025 010-560-307	MISCELLANEOUS	00 BUCK	IN254643	03/06/25	06	798.34 ----- 798.34
KYOCERA DOCUMENT SOLUTIO PO BOX 105743 ATLANTA GA 30348	2025 010-660-702 2025 010-495-702 2025 010-403-702 2025 010-401-702 2025 010-475-702 2025 010-435-702 2025 010-455-702	SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE	AGREEMENT AGREEMENT AGREEMENT AGREEMENT AGREEMENT AGREEMENT AGREEMENT	450-7753674-017 450-7753674-015 450-7753674-019 450-7753674-018 450-7753674-022 450-7753674-023 450-7753674-021	5033293445 5033293442 5033293444 5033293446 5033293449 5033239450 5033239451	02/27/25 05 02/27/25 05 02/27/25 05 02/27/25 05 02/27/25 05 02/27/25 05 02/27/25 05	44.51 126.77 208.96 131.85 131.85 137.37 137.37
KYOCERA DOCUMENT SOLUTIO	2025 010-455-702 2025 010-560-702 2025 010-561-702	SERVICE SERVICE SERVICE	AGREEMENT AGREEMENT AGREEMENT	SERVICE SERVICE SERVICE	5033293447 5033293448 5033293448	02/27/25 05 03/06/25 06 03/06/25 06	114.78 211.10 110.56 ----- 1,355.12
K2 TOWERS III, LLC 57 E WASHINGTON ST CHAGRIN FALLS OH 44022	2025 010-560-702	SERVICE	AGREEMENT MAR'25 RENT	27011	02/27/25	06	461.19 ----- 461.19
LARA M PIERCE MD, PLLC 801 S. PORT O CALL DRIVE RUNAWAY BAY TX 76426	2025 010-400-486	COUNTY ASSISTANCE	MAR'25		02/27/25	06	416.66 ----- 416.66
LONE STAR INSURANCE 121 E ARCHER ST JACKSBORO TX 76458	2025 010-400-416 2025 010-400-416	EMPLOYEE EMPLOYEE	DRUG SC SET UP FEE DRUG SC DOT ANNUAL FEE	000014 000014	03/05/25 03/05/25	06 06	45.00 225.00 ----- 270.00
LOWERY WHOLESALE	2025 012-622-901	OPERATING	SUPPLIE SUPPLIES	1166504	02/27/25	05	62.42

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 130 PARADISE TX 76073							62.42
M-PAK 11255 CAMP BOWIE WEST SUITE 111 ALEDO TX 76008	2025 010-560-911	UNIFORMS/BADGES	UNIFORM	142892	03/06/25	06	101.00
MASON SPILLER DBA SPILLER & SPILLER PO DRAWER 447 JACKSBORO TX 76458	2025 010-401-302 2025 010-401-311	ATTORNEY FEES MENTAL CONFINEMEN	MH82 WADE MH 83 WETZEL MH		02/27/25 03/04/25	05 05	275.00 275.00 550.00
MASSENGALE INSURANCE SOL 117 E ARCHER JACKSBORO TX 76458	2025 012-622-301 2025 012-622-301	BONDS OF OFFICE BONDS OF OFFICE	BOND AMY SALAZAR BOND AMY SALAZAR	101426119 101426132	03/06/25 03/06/25	06 06	50.00 50.00 100.00
MECHELLE OVERTON P O BOX 1152 JACKSBORO TX 76458	2025 010-435-410	DISTRICT JURY CH MAR GRAND			03/06/25	06	58.00 58.00
MOBILE THRONES PO BOX 442 JACKSBORO TX 76458	2025 010-561-705 2025 010-561-705	BUILDING REPAIR BUILDING REPAIR	PUMP OUT PUMP OUT	62691P 62690P	02/27/25 02/27/25	05 05	430.00 430.00 860.00
NIKKI BEICHLER 253 DOUBLE B RANCH RD PERRIN TX 76486	2025 010-435-410	DISTRICT JURY CH MAR GRAND			03/06/25	06	58.00 58.00
NORTEX REGIONAL PLANNING PO BOX 5144 WICHITA FALLS TX 76307	2025 010-400-404	DUES	24-25 AGING SUPPORT	20247	02/27/25	05	1,278.85 1,278.85
NORTH TEXAS COURT REPORT 1332 TEASLEY LANE SUITE DENTON TX 76205	2025 010-477-303	COURT REPORTER FEE	23-03-026 HUME	1582	03/05/25	06	500.00 500.00
NTTA P O BOX 660244 DALLAS TX 75266	2025 010-560-307 2025 010-560-307	MISCELLANEOUS MISCELLANEOUS	TOLL TOLL	2027999916 2028666663	02/27/25 03/06/25	05 06	9.07 5.70 14.77
O'REILLY AUTOMOTIVE INC PO BOX 9464 SPRINGFIELD MO 65801	2025 010-560-702 2025 010-560-702 2025 010-561-902 2025 010-560-902 2025 010-560-902 2025 014-624-902 2025 014-624-902	SERVICE AGREEMENT SERVICE AGREEMENT AUTO PARTS/TIRES AUTO PARTS/TIRES AUTO PARTS/TIRES AUTO PARTS/TIRES AUTO PARTS/TIRES	BULB BULB HARDWARE OIL PARTS JUMPER COPPER LIGS	5783300135 5783300142 5783300162 5783300739 5783300769 5783301149 5783301265	03/04/25 03/04/25 03/04/25 03/04/25 03/04/25 03/04/25 03/04/25	05 05 05 05 05 05 05	5.29 5.29 47.96 23.47 35.32 49.38 6.99 163.12
PALO PINTO COMMUNICATION	2025 010-400-412	PUBLIC NOTICES	AD	29073	03/06/25	06	121.00

ALL RECORDS FROM 03/10/2025 TO 03/10/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
ATTN: CREDIT DEPARTMENT PO BOX 600 GRAHAM TX 76450								----- 121.00
PANKEY PROPANE PO DRAWER 458 JACKSBORO TX 76458	2025 014-624-601	GAS	PROPANE	017340	03/06/25	06		300.00 ----- 300.00
PATTERSON WATER-PERRIN P O BOX 910 COLLINSVILLE TX 76233	2025 012-622-602	WATER	ACCT# 79	01/27-02/28	03/07/25	05		38.05 ----- 38.05
PERDUE, BRANDON, FELDER, ATTORNEYS AT LAW PO BOX 9132 AMARILLO TX 79105	2025 099-406-489	COLLECTION FEES	FEB 25' FEES	10051	03/06/25	05		477.72 ----- 477.72
QUILL CORPORATION PO BOX 37600 PHILADELPHIA PA 19101	2025 010-499-901 2025 010-495-901 2025 010-400-901 2025 010-400-901 2025 010-400-901 2025 010-560-901 2025 010-497-901 2025 010-495-901 2025 010-497-901 2025 010-497-901 2025 010-561-901 2025 010-560-901 2025 010-551-901 2025 010-551-901 2025 010-409-901 2025 010-409-901	OPERATING OPERATING SUPPLIES SUPPLIES SUPPLIES OPERATING OPERATING OPERATING OPERATING OPERATING SUPPLIES OPERATING OPERATING OPERATING OPERATING OPERATING	SUPPLIE SUPPLIE CUPS CUPS TP KEY TAGS POST IT STAPLES TAPE DISP STAPLER FASTNER SUPPLIES SUPPLIE SUPPLIE SUPPLIES SUPPLIES TONER TONER TONER TONER	CALC RIB CALENDAR CUPS CUPS TP KEY TAGS POST IT STAPLES TAPE DISP STAPLER FASTNER SUPPLIES SUPPLIE SUPPLIE SUPPLIES SUPPLIES TONER TONER TONER TONER	42973267 42973267 42973267 42973267 42973267 42688052 42931968 42931968 42931968 42931968 42931968 42877539 42836673 43077950 43077950 43077950 43090487	02/27/25 02/27/25 02/27/25 02/27/25 02/27/25 02/27/25 02/27/25 02/27/25 02/27/25 02/27/25 02/27/25 02/27/25 02/27/25 03/04/25 03/04/25 03/04/25 03/05/25	05 05 05 05 05 05 05 05 05 05 05 05 05 05 05 05 05 06	33.80 7.64 95.39 59.67 84.69 69.29 14.10 10.70 3.16 15.97 8.38 257.09 82.79 91.78 67.98 89.09 ----- 991.52
REID SPILLER 123 MOCKINGBIRD LANE JACKSBORO TX 76458	2025 010-401-302	ATTORNEY FEES	14495 CALVIN MISD		03/05/25	06		375.00 ----- 375.00
RICKY EASTER P O BOX 1042 GRAHAM TX 76450	2025 010-435-410	DISTRICT JURY	CH MAR GRAND		03/06/25	06		58.00 ----- 58.00
RMA TOLL PROCESSING P O BOX 734182 DALLAS TX 75373	2025 010-410-208 2025 010-560-307	MISCELLANEOUS MISCELLANEOUS	TRAV TOLL TOLL	100098652145 100098721918	02/27/25 03/06/25	05 06		13.46 21.55 ----- 35.01
SHELL ENERGY P O BOX 733560 DALLAS TX 75373	2025 011-621-603 2025 010-400-603 2025 010-560-603 2025 010-561-603 2025 012-622-603	ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY	INV# INV# INV# INV# INV#	2117250-533206 2117250-533205 2117250-533205 2117250-533205 2117250-533205	01/08-02/07 01/08-02/07 01/08-02/07 01/08-02/07 01/08-02/07	02/27/25 02/27/25 02/27/25 02/27/25 02/27/25	05 05 05 05 05	77.79 1,647.60 687.75 2,063.23 25.90

ALL RECORDS FROM 03/10/2025 TO 03/10/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2025 012-622-603	ELECTRICITY	INV# 2117250-533205	01/08-02/07	02/27/25 05		57.43
	2025 012-622-603	ELECTRICITY	INV# 2117250-533224	01/09-02/10	02/27/25 05		91.46

							4,651.16
SOUTHERN TIRE MART PO BOX 1000 DEPT 143 MEMPHIS TN 38148	2025 010-560-902	AUTO PARTS/TIRES	TIRES	4120059926	03/06/25 06		2,577.42

							2,577.42
SYNTRIO PO BOX 649850 DALLAS TX 75264	2025 010-400-606	INTERNET SERVICE	MAR'25 SERVICE	10879987	03/06/25 06		1,211.94

							1,211.94
T&S AUTO SERVICE 627 N MAIN JACKSBORO TX 76458	2025 012-622-902	AUTO PARTS/TIRES	TIRE	103738	02/27/25 05		398.00
	2025 012-622-704	HEAVY EQUIPMENT	FLAT	103738	02/27/25 05		40.00
	2025 012-622-704	HEAVY EQUIPMENT	MOUNT/DISPOSAL	103718	02/27/25 05		50.00
	2025 010-560-903	GAS/OIL	OIL CHANGE	103655	02/27/25 05		102.49
	2025 010-561-902	AUTO PARTS/TIRES	TIRES	103722	02/27/25 05		720.16
	2025 010-561-902	AUTO PARTS/TIRES	TIRES	103719	02/27/25 05		720.16
	2025 011-621-704	HEAVY EQUIPMENT	FLAT	103769	02/27/25 05		40.00
	2025 012-622-704	HEAVY EQUIPMENT	FLAT	103657	02/27/25 05		40.00
	2025 012-622-704	HEAVY EQUIPMENT	MOUNT/DISPOSAL	103775	03/05/25 06		40.00
	2025 011-621-704	HEAVY EQUIPMENT	FLAT	103789	03/06/25 06		40.00
	2025 014-624-704	HEAVY EQUIPMENT	MOUNT/DISPOSAL	103823	03/06/25 06		95.00
	2025 010-560-903	GAS/OIL	OIL CHG	103813	03/06/25 06		102.49
	2025 010-561-902	AUTO PARTS/TIRES	BATTERY	103787	03/06/25 06		235.93

							2,624.23
T-MOBILE PO BOX 742596 CINCINNATI OH 45274	2025 010-401-605	MOBILE PHONE	ACCT 200404814	01/21-02/20	03/07/25 05		34.48

							34.48
TAYLOR CHAPA	2025 010-665-206	TRAVEL ALLOWANCE	MAR'25		02/27/25 06		687.50

							687.50
TEXAS GAS SERVICE PO BOX 219913	2025 010-400-601	GAS	910472053-1103358-8	01/16-02/13	02/27/25 05		247.21
	2025 010-560-601	GAS	910772370-1627972-3	01/16-02/13	02/27/25 05		458.09
	2025 010-561-601	GAS	910772370-1627972-3	01/16-02/13	02/27/25 05		1,374.28

KANSAS CITY MO 64121							2,079.58
TEXAS PARKS AND WILDLIFE 4822 KEMP BLVD STE 1300 WICHITA FALLS TX 76308	2025 099-400-456	TEXAS P&W	FEB 25'		03/04/25 05		16.95

							16.95
THE POLICE AND SHERIFFS P O BOX 1489 LYONS GA 30436	2025 010-560-911	UNIFORMS/BADGES	ID CARDS	115319	02/27/25 05		18.60

							18.60
TRACI HESTER MAHLER P O BOX 243 PERRIN TX 76486	2025 010-435-410	DISTRICT JURY	CH MAR GRAND		03/06/25 06		58.00

							58.00
TRACTOR SUPPLY CREDIT PL	2025 011-621-901	OPERATING SUPPLIE	SUPPLIES		03/06/25 06		22.85

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 03/10/2025 TO 03/10/2025 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
P O BOX 78004		2025 011-621-901	OPERATING SUPPLIE	SUPPLIES		03/06/25	06	39.99
PHOENIX	AZ 85006							----- 62.84
TRANSUNION RISK AND ALTE		2025 010-560-702	SERVICE AGREEMENT	FEB'25 SERVICE	814398-202502-1	03/06/25	05	75.00
DATA SOLUTIONS, INC #814		2025 010-560-702	SERVICE AGREEMENT	DEC'24 SERVICE	814398-202412-1	02/27/25	03	75.00
P O BOX 209047								-----
DALLAS	TX 75320							150.00
VERIZON WIRELESS		2025 010-401-605	MOBILE PHONE	COUNTY JUDGE HOT SP	2/24-3/23	03/07/25	06	37.99
PO BOX 660108		2025 010-409-604	TELEPHONE	ELECTION HOT SPOTS	2/24-3/23	03/07/25	06	189.95
		2025 010-410-605	MOBILE PHONE	EMC/IT HOT SPOT	2/24-3/23	03/07/25	06	38.09
DALLAS	TX 75266	2025 010-560-702	SERVICE AGREEMENT	TUFF BOOKS	2/24-3/23	03/07/25	06	265.93
		2025 010-561-702	SERVICE AGREEMENT	WI-FI HOT SPOT	2/24-3/23	03/07/25	06	37.99
								----- 569.95
VETERANS OF FOREIGN WARS		2025 010-405-129	VETERAN SERVICE AG	MAR'25		02/27/25	06	833.33
PO BOX 211								-----
JACKSBORO	TX 76458							833.33
WARREN MATHIS		2025 010-435-410	DISTRICT JURY	CH MAR GRAND		03/06/25	06	58.00
604 N 6TH ST								-----
JACKSBORO	TX 76458							58.00
WISE FIRE & SAFETY, LLC		2025 010-400-705	BUILDING REPAIR	FIRE INSP	4175	03/06/25	06	250.00
PO BOX 259								-----
ALVORD	TX 76225							250.00
ZACK BURKETT		2025 014-624-503	SAND/GRAVEL	GRAVEL	4-657555	03/06/25	06	827.17
PO BOX 40		2025 014-624-503	SAND/GRAVEL	GRAVEL	6-657556	03/06/25	06	7,810.95
		2025 013-623-503	SAND/GRAVEL	GRAVEL	4-657553	03/06/25	06	3,782.31
GRAHAM	TX 76450	2025 013-623-503	SAND/GRAVEL	GRAVEL	6-657554	03/06/25	06	1,259.21
		2025 012-622-503	SAND/GRAVEL	GRAVEL	4-657551	03/06/25	06	134.94
		2025 012-622-503	SAND/GRAVEL	GRAVEL	6-657552	03/06/25	06	3,129.26
		2025 011-621-503	SAND/GRAVEL	GRAVEL	7-657550	03/06/25	06	9,072.61
								----- 26,016.45 -----
TOTAL CHECKS TO BE WRITTEN								90,626.27

ALL RECORDS FROM 03/10/2025 TO 03/10/2025 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

3/10/25

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 SALAZAR

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

Asalaz
3/5 P
Birdwell
Ward
Campsey

FILED FOR RECORD

_____ O'CLOCK _____ M

MAR 10 2025

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY