

FOR CHECK DATE FROM 03/21/2025 TO 03/21/2025

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	1,751.88 ✓	.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
00272	MAHAFFEY	HEATHER	R 1,878.08 ✓	.00	.00
00053	PERRY	LISA	2,335.96 ✓	.00	.00
DEPARTMENT TOTALS			6,207.50	.00	.00
DEPARTMENT 010-497					
00122	CAMPSEY	BRADLEY	G 2,255.04 ✓	.00	.00
00069	SMITH	YVONNE	1,287.66 ✓	.00	.00
DEPARTMENT TOTALS			3,542.70	.00	.00

FOR CHECK DATE FROM 03/21/2025 TO 03/21/2025

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
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	2,114.97 ✓	.00	.00
00087	ANGELL	DOUGLAS	2,589.00 ✓	.00	.00
00266	BOYD	CHELSEA S	2,078.16 ✓	.00	.00
00267	BRACKEN	ZACHARY G	1,200.05 ✓	.00	.00
00252	HAUGER	CHARLES	2,953.75 ✓	.00	.00
00257	HIGGINS	TRENTON C	2,001.23 ✓	.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	1,942.04 ✓	.00	.00
00265	MOORE	JED	2,124.31 ✓	.00	.00
00058	REGER	CHRIS	2,051.58 ✓	.00	.00
00135	REIS	MARITHEA E	2,776.01 ✓	.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
00273	WERNER	DESTANEE	1,625.12 ✓	.00	.00
00239	WIGINGTON	JAMES K	2,124.31 ✓	.00	.00
00091	WOOTEN	CONNIE S	2,233.40 ✓	.00	.00
DEPARTMENT TOTALS			47,061.84	.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
00128	WALDEN	RUSSELL W	1,702.04 ✓	.00	.00

FOR CHECK DATE FROM 03/21/2025 TO 03/21/2025

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
00224	WHITE	AMBER	1,702.04 ✓	.00	.00
00181	WOODS	SARAH	N 1,928.38 ✓	.00	.00
DEPARTMENT TOTALS			19,254.74	.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			126,913.38	.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 2,091.12 ✓	.00	.00
00274	SALAZAR	AMY	D 2,371.42 ✓	.00	.00
00261	WORTHINGTON	JOHN	T 924.48 ✓	.00	.00
DEPARTMENT TOTALS			7,205.75	.00	.00
FUND TOTALS			7,205.75	.00	.00
DEPARTMENT 013-623					
00006	BIRDWELL	HENRY	D 2,371.42 ✓	.00	.00
00039	KINDER	KENNETH	1,089.00 ✓	.00	.00
00156	MCCOY	JOE	1,718.54 ✓	.00	.00
00124	ROGERS	PRESTON	R 2,091.12 ✓	.00	.00
DEPARTMENT TOTALS			7,270.08	.00	.00
FUND TOTALS			7,270.08	.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			155,797.39	.00	.00

FOR CHECK DATE FROM 03/21/2025 TO 03/21/2025

EMP# NAME

GROSS WAGES OVERTIME O/T HOURS

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

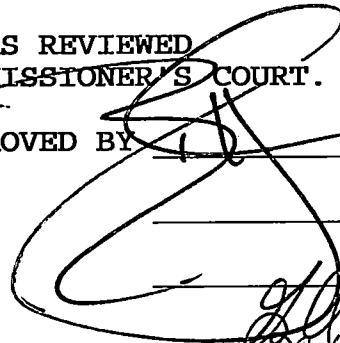
DATE:

3/24/25

DATE

3/24/25

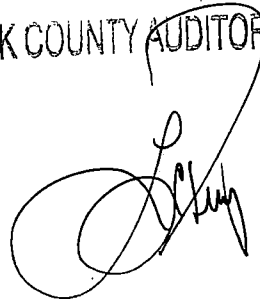
APPROVED BY


Atalaya
D.D. Black
Terry Black
Ronald Compton

RECEIVED

MAR 19 2025

JACK COUNTY AUDITOR



FILED FOR RECORD

____ O'CLOCK ____ M

MAR 24 2025

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 03/24/2025 TO 03/24/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
T&S AUTO SERVICE 627 N MAIN JACKSBORO TX 76458	2025 010-665-901	OPERATING	SUPPLIE REPAIRS TRAILER	103765	03/11/25	06		322.35 ----- 322.35
THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM IL 60197	2025 010-551-702	SERVICE	AGREEMENT SERVICE	851565929	03/11/25	06		283.00 ----- 283.00
ALINDA COX	2025 010-665-901	OPERATING	SUPPLIE REMB		03/20/25	06		39.69 ----- 39.69
AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124	2025 010-400-705	BUILDING REPAIR	ASBESTOS TEST KIT	1TCK-DYMN-PT6H	03/17/25	06		61.94 ----- 61.94
AUTO-CHLOR SERVICES LLC P O BOX 669126 DALLAS TX 75266	2025 010-561-702 2025 010-561-702	SERVICE AGREEMENT SERVICE AGREEMENT	SERVICE CREDIT	8845597 6194582	03/11/25 03/17/25	06 06		229.90 70.00- ----- 159.90
AXON ENTERPRISES PO BOX 29661 DEPT 2018 PHOENIX AZ 85038	2025 010-560-307	MISCELLANEOUS	MOUNT	INUS328926	03/11/25	06		204.00 ----- 204.00
BEAR GRAPHICS, INC. P O BOX 3290 SIOUX CITY IA 51102	2025 010-497-901 2025 010-403-901 2025 010-403-901 2025 010-497-803 2025 010-495-901 2025 010-409-803 2025 010-560-307	OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE FURNITURE/EQUIPMEN OPERATING SUPPLIE FURNITURE/EQUIPMEN MISCELLANEOUS	STAMPERS DATE STAMP CARDS DESK FILE 1099 CHAIRS ORANGE SEIZURE LABE	0956154 0956157 0956145 095694 0956600 0956600 0956148	03/17/25 03/17/25 03/17/25 03/17/25 03/17/25 03/17/25 03/21/25	06 06 06 06 06 06 06		207.44 37.50 124.00 4,824.30 57.57 934.90 558.92 ----- 6,744.63
BELLSYN SOLUTIONS LLC 2069 SHAWVER RD PERRIN TX 76486	2025 012-622-607	INTERNET SERVICE	SERVICE	166C32BE-0003	03/21/25	06		86.64 ----- 86.64
CD HARTNETT COMPANY PO BOX 1989 WEATHERFORD TX 76086	2025 010-561-904 2025 010-561-904 2025 010-561-904 2025 010-561-904	GROCERIES GROCERIES GROCERIES GROCERIES	GROCERY CREDIT EGGS GROCERY GROCERY	765724 765996 765996	03/11/25 03/21/25 03/21/25 03/21/25	06 06 06 06		2,123.45 135.37- 2,500.31 245.78 ----- 4,734.17
CIRRA NETWORKS PO BOX 123686 FORT WORTH TX 76121	2025 010-570-604 2025 010-560-702 2025 010-561-702	TELEPHONE SERVICE AGREEMENT SERVICE AGREEMENT	SERVICE SERVICE SERVICE	387751 387751 387751	03/17/25 03/17/25 03/17/25	06 06 06		254.99 62.50 62.49 ----- 379.98
DIAL TONE SERVICES LP	2025 010-560-702	SERVICE	AGREEMENT SERVICE	57272	03/21/25	06		30.90

ALL RECORDS FROM 03/24/2025 TO 03/24/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 81633 AUSTIN TX 78708							----- 30.90
DOSHIER APPLIANCE INC 4108 MH379 MINERAL WELLS TX 76067	2025 010-561-703	FURNITURE & EQUI	REPAIRS	160804	03/11/25	06	1,903.75 ----- 1,903.75
EMPIRE PAPER COMPANY PO BOX 733466 DALLAS TX 75373	2025 010-510-901 2025 010-561-901	OPERATING SUPPLIE SUPPLIES	SUPPLIES SUPPLIES	0897923 0896765	03/17/25 03/21/25	06 06	198.90 92.61 ----- 291.51
GRABLE OIL CO PO BOX 306 JACKSBORO TX 76458	2025 013-623-903 2025 013-623-903 2025 010-560-903 2025 010-561-903 2025 010-410-903 2025 010-551-903 2025 010-475-903	GAS/OIL GAS/OIL GAS/OIL GAS/OIL GAS/OIL GAS/OIL GAS/OIL	FUEL FUEL FUEL FUEL FUEL FUEL FUEL	149850 150465 KEY FEB KEY FEB KEY FEB KEY FEB KEY FEB	03/11/25 03/11/25 03/11/25 03/11/25 03/11/25 03/11/25 03/11/25	06 06 06 06 06 06 06	1,142.10 59.87 6,945.03 556.56 271.74 282.84 159.66 ----- 9,417.80
IDOCKET PO BOX 31023 AMARILLO TX 79120	2025 010-435-702	SERVICE AGREEMENT	SUPPORT FEE	561131	03/11/25	06	2,625.00 ----- 2,625.00
JACK CO AUTOMOTIVE SUPPL 514 NORTH MAIN JACKBORO TX 76458	2025 013-623-901 2025 013-623-902 2025 013-623-902	OPERATING SUPPLIE AUTO PARTS/TIRES AUTO PARTS/TIRES	FRAG ZONE WPR BLADE WPR BLADE	002-199182 002-199377 002-200131	03/11/25 03/11/25 03/11/25	06 06 06	8.99 12.18 12.18 ----- 33.35
JACK COUNTY AUTO SALES 1465 N MAIN JACKSBORO TX 76458	2025 010-560-903	GAS/OIL	OIL FILTER	J0045569	03/11/25	06	119.70 ----- 119.70
JACKSBORO PUMP & SPECIAL BOX 548 JACKSBORO TX 76458	2025 013-623-506 2025 013-623-506 2025 013-623-506	MISCELLANEOUS MISCELLANEOUS MISCELLANEOUS	MAT TAPE MAT PVC PIPE MAT PVC	758396 758261 758688	03/11/25 03/11/25 03/17/25	06 06 06	135.96 97.00 97.00 ----- 329.96
JESSICA BAILEY	2025 010-477-302	DIST JUDGE ATTY FE	MEALS		03/19/25	06	160.00 ----- 160.00
JR DISPOSAL, LLC P O BOX 368 PERRIN TX 76486	2025 012-622-606	TRASH DISPOSAL	SERVICE	04/01-04/30	03/17/25	06	122.00 ----- 122.00
KEN'S EQUIPMENT P O BOX 1687 GRAHAM TX 76450	2025 010-510-705	BUILDING REPAIR	RENTAL	129812	03/17/25	06	495.00 ----- 495.00
KEVIN WOLF INSURANCE & R	2025 010-560-301	BONDS OF OFFICE	BOND HOWARD	5859	03/21/25	06	75.00

ALL RECORDS FROM 03/24/2025 TO 03/24/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 457 JACKSBORO	TX 76458						75.00
KYOCERA DOCUMENT SOLUTIONS	2025 010-403-702	SERVICE AGREEMENT	KYOCERA DOCUMENT SO	5032524043	03/12/25	06	208.96
PO BOX 105743	2025 010-660-702	SERVICE AGREEMENT	KYOCERA DOCUMENT SO	5032524044	03/12/25	06	44.51
	2025 010-401-702	SERVICE AGREEMENT	KYOCERA DOCUMENT SO	5032524045	03/12/25	06	131.85
ATLANTA	2025 010-475-702	SERVICE AGREEMENT	KYOCERA DOCUMENT SO	5032524048	03/12/25	06	131.85
GA 30348	2025 010-435-702	SERVICE AGREEMENT	KYOCERA DOCUMENT SO	5032524049	03/12/25	06	137.37
	2025 010-495-702	SERVICE AGREEMENT	SERVICE	5033650940	03/17/25	06	126.77
	2025 010-660-702	SERVICE AGREEMENT	SERVICE	5033650943	03/17/25	06	44.51
	2025 010-401-702	SERVICE AGREEMENT	SERVICE	5033650944	03/17/25	06	131.85
	2025 010-403-702	SERVICE AGREEMENT	SERVICE	5033650942	03/17/25	06	208.96
	2025 010-455-702	SERVICE AGREEMENT	SERVICE	5033650945	03/17/25	06	114.78
	2025 010-475-702	SERVICE AGREEMENT	SERVICE	5033650947	03/17/25	06	131.85
	2025 010-435-702	SERVICE AGREEMENT	SERVICE	5033650948	03/17/25	06	137.37
	2025 010-665-702	SERVICE AGREEMENT	SERVICE	5033650949	03/17/25	06	137.37
	2025 010-560-702	SERVICE AGREEMENT	SERVICE	5032524047	03/21/25	06	221.10
	2025 010-561-702	SERVICE AGREEMENT	SERVICE	5032524047	03/21/25	06	110.56
							2,019.66
LANGUAGE LINE SERVICES	2025 010-561-307	MISC.	SREVICES	11552002	03/11/25	06	6.38
PO BOX 202564 DALLAS	TX 75320						6.38
LOWE'S PAY AND SAVE INC	2025 010-561-904	GROCERIES	GROCERY	10027	03/17/25	06	473.12
PO BOX 390 LITTLEFIELD	TX 79339						473.12
LYNN CASTEEL	2025 010-409-207	SCHOOL/CONFERENCE	MEALS/MILES		03/11/25	06	421.70
	2025 010-409-207	SCHOOL/CONFERENCE	MEALS/MILES		03/11/25	06	43.82
							465.52
MASON SPILLER	2025 010-401-302	ATTORNEY FEES	14327 STARR MISD		03/18/25	06	450.00
DBA SPILLER & SPILLER	2025 010-401-302	ATTORNEY FEES	14399-400 HANNEH MI		03/21/25	06	350.00
PO DRAWER 447 JACKSBORO	TX 76458						800.00
NARDIA L REAVES	2025 010-477-303	COURT REPORTER FEE	24-03-023	030625-01-CPC	03/11/25	06	620.00
207 OAKLAWN DR VERNON	TX 76384						620.00
NETPROTEC	2025 010-410-702	SERVICE AGREEMENTS	MAINT	4700	03/11/25	06	556.97
PO BOX 1671	2025 010-455-702	SERVICE AGREEMENT	NETPROTEC	4553	03/11/25	06	272.50
	2025 010-401-702	SERVICE AGREEMENT	VIDEO	4714	03/12/25	06	272.50
GLEN ROSE	2025 010-455-702	SERVICE AGREEMENT	VIDEO	4714	03/12/25	06	272.50
							1,374.47
NTTA	2025 010-561-307	MISC.	TOLL	2028720427	03/11/25	06	19.60

ALL RECORDS FROM 03/24/2025 TO 03/24/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
P O BOX 660244 DALLAS TX 75266							----- 19.60
PITNEY BOWES INC PO BOX 981022	2025 010-560-702	SERVICE AGREEMENT	ACCT#0011846222 INV	12/29-03/28	03/24/25 06		411.82
	2025 010-561-702	SERVICE AGREEMENT	ACCT#0011846222 INV	12/29-03/28	03/24/25 06		102.95
BOSTON MA 02298							----- 514.77
PURCHASE POWER PO BOX 981026 BOSTON MA 02298	2025 010-560-915	POSTAGE	POSTAGE 02/21	52518347	03/24/25 06		200.00
							----- 200.00
QUILL CORPORATION PO BOX 37600	2025 010-475-901	OPERATING SUPPLIE	BROTHER 2 PK	43161791	03/11/25 06		17.09
	2025 010-495-901	OPERATING SUPPLIE	PENS	43161791	03/11/25 06		9.60
	2025 010-495-901	OPERATING SUPPLIE	FOLDERS	43161791	03/11/25 06		13.78
PHILADELPHIA PA 19101	2025 010-400-901	SUPPLIES	SIGN	43214788	03/17/25 06		17.03
	2025 010-495-901	OPERATING SUPPLIE	COLOR TITLE	43287904	03/17/25 06		13.03
	2025 010-400-901	SUPPLIES	PAPER TOWELS	43287904	03/17/25 06		38.27
	2025 010-400-901	SUPPLIES	PAPER PLATES	43287904	03/17/25 06		19.43
	2025 010-400-901	SUPPLIES	PAPER PLATES	43287904	03/17/25 06		20.71
	2025 010-400-901	SUPPLIES	PAPER PLATES	43287904	03/17/25 06		24.29
	2025 010-560-901	OPERATING SUPPLIE	SUPPLIES	43035704	03/17/25 06		353.47
							----- 526.70
RENE BATES AUCTIONEERS 4660 CO RD 1006 MCKINNEY TX 75071	2025 010-560-803	FURNITURE/EQUIPMEN	AUCTION	250317-108590-22	03/21/25 06		48.71
							----- 48.71
SIRCHIE ACQUISITION COMP DEPT #6481 PO BOX 11407 BIRMINGHAM AL 35246	2025 010-560-901	OPERATING SUPPLIE	EVIDENCE BAGS	0685345-IN	03/21/25 06		64.38
							----- 64.38
SOUTHERN HEALTH PARTNERS 2030 HAMILTON PLACE BLVD STE 140 CHATTANOOGA TN 37421	2025 010-561-306	MEDICAL EXPENSE	APRIL BASE	BASE53082	03/11/25 06		10,523.49
							----- 10,523.49
STOP STICK LTD 35 INDUSTRIAL DR HARRISON OH 45030	2025 010-551-901	OPERATING SUPPLIE	STOP STICK	0037017-IN	03/17/25 06		1,217.00
							----- 1,217.00
T&S AUTO SERVICE 627 N MAIN	2025 010-560-903	GAS/OIL	OIL CHANGE	103817	03/11/25 06		102.49
	2025 011-621-704	HEAVY EQUIPMENT	FLAT	103857	03/17/25 06		40.00
	2025 014-624-704	HEAVY EQUIPMENT	FLAT	103832	03/17/25 06		40.00
JACKSBORO TX 76458	2025 012-622-902	AUTO PARTS/TIRES	2 TIRES/SERVICE CAL	103785	03/17/25 06		2,034.94
	2025 012-622-701	AUTO REPAIR/INSPE	OIL CHANGE	103847	03/17/25 06		182.09
	2025 012-622-704	HEAVY EQUIPMENT	FLAT	103877	03/21/25 06		40.00
							----- 2,439.52
TERMINIX	2025 010-561-702	SERVICE AGREEMENT	SERVICE	456154358	03/21/25 06		146.50

ALL RECORDS FROM 03/24/2025 TO 03/24/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 802155	2025 010-560-702	SERVICE AGREEMENT	SERVICE	456154358	03/21/25	06		146.50
CHICAGO IL 60680								293.00
THERESA Y COPELAND LAW OFFICE OF THERESA Y 400 S TRINITY DECATUR TX 76234	2025 010-477-312	CPS ATTORNEY FEES	24-07-059 DG CPS		03/17/25	06		1,071.00
								1,071.00
THOMSON REUTERS - WEST PO BOX 6292	2025 010-401-907	LAW BOOKS	SERVICE JUDGE	851554191	03/11/25	06		103.00
	2025 010-401-907	LAW BOOKS	JUDGE	85163600	03/17/25	06		140.63
CAROL STREAM IL 60197								243.63
TIFFANY N BRANSON 107 N ALAMO	2025 010-477-312	CPS ATTORNEY FEES	19-11-127 LL CPS		03/17/25	06		373.75
	2025 010-477-312	CPS ATTORNEY FEES	24-02-017 AB CPS		03/17/25	06		115.00
	2025 010-477-312	CPS ATTORNEY FEES	24-06-048 ZM CPS		03/17/25	06		268.86
WEATHERFORD TX 76086								757.61
TRASI OGLE	2025 010-499-208	MISCELLANEOUS	TRA MEALS		03/17/25	06		80.00
								80.00
TRENTON HIGGINS	2025 010-560-207	SCHOOL/CONFERENCE	REMB		03/11/25	06		35.00
								35.00
WAGNER SUPPLY CO PO BOX 225387 DALLAS TX 75222	2025 010-510-901	OPERATING SUPPLIE	CLEANER	W017688	03/17/25	06		458.49
								458.49
WINDTHORST TIRE AND LUBE P O BOX 362 WINDTHORST TX 76389	2025 014-624-902	AUTO PARTS/TIRES	TRACTOR TIRE REPAIR	INV-1802	03/11/25	06		354.50
								354.50
TOTAL CHECKS TO BE WRITTEN								53,226.82

ALL RECORDS FROM 03/24/2025 TO 03/24/2025 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

3/24/25

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 24 2025

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY