

ALL RECORDS FROM 04/28/2025 TO 04/28/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM IL 60197	2025 010-551-702	SERVICE AGREEMENT	SERVICE CONST	851710616	04/15/25	07	283.00 ----- 283.00
AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124	2025 010-510-901	OPERATING SUPPLIE	BELTS	1HR3-DGJT-XNXY	04/16/25	07	12.98 ----- 12.98
ANNETTE C STANLEY WICHITA COUNTY 900 7TH ST RM 250 WICHITA FALLS TX 76301	2025 010-401-311	MENTAL CONFINEMEN	NUNLEY	CC-MH2025-0217	04/24/25	07	585.00 ----- 585.00
AT&T INTERNET PO BOX 5014 CAROL STREAM IL 60197	2025 010-400-604	TELEPHONE	ACC#148853541	4/10-5/09	04/21/25	07	107.53 ----- 107.53
BEAR GRAPHICS, INC. P O BOX 3290 SIOUX CITY IA 51102	2025 010-495-901	OPERATING SUPPLIE	1099 NEC ENVELOPES	0958127	04/25/25	07	97.33 ----- 97.33
CD HARTNETT COMPANY PO BOX 1989	2025 010-561-904	GROCERIES	GROCERY	767176	04/16/25	07	1,761.29
	2025 010-561-904	GROCERIES	GROCERY	767176	04/16/25	07	254.40
	2025 010-561-904	GROCERIES	CREDIT	369564	04/25/25	07	12.98
WEATHERFORD TX 76086	2025 010-561-904	GROCERIES	GROCERY	767470	04/25/25	07	2,259.03 ----- 4,261.74
CIRRA NETWORKS PO BOX 123686	2025 010-560-702	SERVICE AGREEMENT	ACCT#18140 INV#	392568	04/16/25	07	62.50
	2025 010-561-702	SERVICE AGREEMENT	ACCT#18140 INV#	392568	04/16/25	07	62.49
	2025 010-570-604	TELEPHONE	ACCT#19660 INV#	392568	04/16/25	07	254.99 ----- 379.98
FORT WORTH TX 76121							
CLYDE WATSON JACKSBORO TX 76458	2025 010-551-207	SCHOOL/CONFERENCE	MILES/MEALS		04/17/25	07	469.40 ----- 469.40
DANA SAFETY SUPPLY INC P O BOX 117297 ALANTA GA 30368	2025 010-560-701	AUTO REPAIR/INSPE	DUAL TONE EQUIP	959272	04/25/25	07	875.00 ----- 875.00
DIAL TONE SERVICES LP PO BOX 81633 AUSTIN TX 78708	2025 010-560-702	SERVICE AGREEMENT	SERVICE	58552	04/16/25	07	30.90 ----- 30.90
DIRECT DIESEL REPAIR	2025 012-622-704	HEAVY EQUIPMENT	REPAIRS	INV1	04/24/25	07	890.00 ----- 890.00
ECONO SIGNS 1816 LOUISVILLE RD BOWLING GREEN KY 42101	2025 012-622-901	OPERATING SUPPLIE	SIGNS	10-995368	04/17/25	07	120.14 ----- 120.14
EMMA SMITH	2025 010-477-309	INVESTIGATION	CAUSE 5211 TUTTLE		04/16/25	07	749.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
4105 BEARD AVE WICHITA FALLS TX 76308							----- 749.00
FAITH COMMUNITY HOSP JAC 215 CHISHOLM TRAIL JACKSBORO TEXAS TX 76458	2025 010-560-307	MISCELLANEOUS	PRE GOODIN	95212C11284	04/16/25 07		77.45 ----- 77.45
GRACE MECHANICAL COMPANY 801 TWO BUSH RD PERRIN TX 76486	2025 012-622-504	BUILDINGS	SECURITY LIGHTS	2019	04/24/25 07		1,980.00 ----- 1,980.00
H-BRAND 680 N MAIN JACKSBORO TX 76458	2025 014-624-901 2025 013-623-901	OPERATING OPERATING	SUPPLIE SACK CRETE SUPPLIE CORNERSTONE 2.5 GAL	39716 39189	04/24/25 07 04/24/25 07		23.55 50.00 ----- 73.55
HART INTERCIVIC PO BOX 674836 DALLAS TX 75267	2025 010-409-702	SERVICE AGREEMENTS	SUPPORT	INV002575	04/16/25 07		8,618.00 ----- 8,618.00
JOHN WEEKS 1511 HIGHLAKE LANE WEATHERFORD TX 76087	2025 010-477-308	VISITING JUDGES	MEAL/MILEAGE		04/16/25 07		74.40 ----- 74.40
JR DISPOSAL, LLC P O BOX 368 PERRIN TX 76486	2025 012-622-606	TRASH DISPOSAL	SERVICE MAY		04/16/25 07		122.00 ----- 122.00
KYOCERA DOCUMENT SOLUTIO PO BOX 105743 ATLANTA GA 30348	2025 010-495-702 2025 010-403-702 2025 010-660-702 2025 010-401-702 2025 010-455-702 2025 010-475-702 2025 010-435-702 2025 010-665-702 2025 010-561-702 2025 010-560-702	SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT	SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SREVICE SREVICE	5034033826 5034033828 5034033829 5034033830 5034033831 5034033833 5034033834 5034033835 5034033832 5034033832	04/24/25 07 04/24/25 07 04/24/25 07 04/24/25 07 04/24/25 07 04/24/25 07 04/24/25 07 04/24/25 07 04/25/25 07 04/25/25 07		126.77 208.96 44.51 131.85 114.78 131.85 137.37 137.37 110.56 221.10 ----- 1,365.12
LAW OFFICE OF BLAKE A. C 701 E CALIFORNIA ST STE 201 GAINESVILLE TX 76240	2025 010-477-302	DIST JUDGE ATTY FE	5058-59 SANDERS FEL		04/16/25 07		600.00 ----- 600.00
LOWERY WHOLESALE PO BOX 130 PARADISE TX 76073	2025 012-622-508 2025 012-622-901 2025 012-622-901	REPAIR BRIDGES OPERATING SUPPLIE OPERATING SUPPLIE	METAL TAPE MEASURE POST	1168521 1168521 116885	04/17/25 07 04/17/25 07 04/17/25 07		2,035.20 59.20 307.51 ----- 2,401.91
MASON SPILLER	2025 010-401-302	ATTORNEY FEES	14374 MCCARTHY MISD		04/16/25 07		375.00

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DBA SPILLER & SPILLER PO DRAWER 447 JACKSBORO TX 76458	2025 010-477-302	DIST JUDGE ATTY FE	UI LEWIS FEL		04/16/25	07		400.00

								775.00
NETPROTEC PO BOX 1671	2025 010-401-702	SERVICE AGREEMENT	VIDEO MAG	4773	04/15/25	07		272.50
	2025 010-455-702	SERVICE AGREEMENT	VIDEO MAG	4773	04/15/25	07		272.50

GLEN ROSE TX 76043								545.00
PRO TECH AUTO DIESEL LLC 2105 N MAIN JACKSBORO TX 76458	2025 010-560-902	AUTO PARTS/TIRES	AC	250410001	04/16/25	07		257.25

								257.25
PURCHASE POWER PO BOX 981026	2025 010-560-915	POSTAGE	POSTAGE 03/17		04/24/25	07		200.00
	2025 010-560-915	POSTAGE	POSTAGE 04/09		04/24/25	07		200.00
	2025 010-495-901	OPERATING SUPPLIE	POSTAGE 03/19		04/24/25	07		1,500.00

BOSTON MA 02298								1,900.00
QUILL CORPORATION PO BOX 37600	2025 010-560-901	OPERATING SUPPLIE	SUPPLIES	43548212	04/17/25	07		367.78
	2025 010-560-901	OPERATING SUPPLIE	SUPPLIES	43627996	04/24/25	07		68.56
	2025 010-400-901	SUPPLIES	CREDIT	43695475	04/24/25	07		84.69
PHILADELPHIA PA 19101	2025 010-495-901	OPERATING SUPPLIE	CLIP	43695475	04/24/25	07		1.92
	2025 010-400-901	SUPPLIES	TPAPER	43695475	04/24/25	07		84.69
	2025 010-401-901	OPERATING SUPPLIE	TONER	43695475	04/24/25	07		66.59
	2025 010-401-901	OPERATING SUPPLIE	TONER	43695475	04/24/25	07		67.49
	2025 010-401-901	OPERATING SUPPLIE	TONER	43695475	04/24/25	07		61.19
	2025 010-401-901	OPERATING SUPPLIE	TONER	43695475	04/24/25	07		67.49
	2025 010-400-901	SUPPLIES	T PAPER	43788716	04/24/25	07		84.69
	2025 010-403-901	OPERATING SUPPLIE	PENS	43800539	04/24/25	07		21.24
	2025 010-410-901	OPERATING SUPPLIES	FOLDERS	43800539	04/24/25	07		7.89

								814.84
STATE COMPTROLLER EFT PA	2025 099-400-451	CRIMINAL FEES	CRIMINAL FEES - EFT	1Q25'	04/15/25	07		20,720.69
	2025 099-400-452	CIVIL FEES	CIVIL FEES - EFT	1Q25'	04/15/25	07		7,634.63
	2025 099-400-465	E-FILE	E-FILE - EFT	1Q25'	04/15/25	07		135.00

								28,490.32
SYNTRIO SOLUTIONS LLC PO BOX 649850 DALLAS TX 75264	2025 010-400-606	INTERNET SERVICE	APR'25 SERVICE	10895936	04/22/25	07		1,211.94

								1,211.94
T&S AUTO SERVICE 627 N MAIN	2025 014-624-701	AUTO REPAIR/INSPE	FLAT	104073	04/17/25	07		18.00
	2025 012-622-901	OPERATING SUPPLIE	TIRE DISPOSAL	104043	04/17/25	07		50.00
	2025 010-560-903	GAS/OIL	OIL/FILTER	104061	04/24/25	07		105.98
JACKSBORO TX 76458	2025 010-560-903	GAS/OIL	OIL CHG	104094	04/25/25	07		102.49

								276.47
T-MOBILE	2025 010-401-605	MOBILE PHONE	ACCT#200404814	SER 2/21-03/20	04/21/25	07		34.48

ALL RECORDS FROM 04/28/2025 TO 04/28/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 742596 CINCINNATI OH 45274							34.48
TERMINIX	2025 010-560-702	SERVICE AGREEMENT	FEB 25'	457115696	04/16/25	07	293.00
PO BOX 802155	2025 010-560-702	SERVICE AGREEMENT	MAR 25'	457117933	04/16/25	07	310.16
CHICAGO IL 60680							603.16
TEXAS ASSOCIATION OF COU	2025 010-400-307	MISCELLANEOUS	CLAIM# PO20242226-1	NRDD-0011674	04/21/25	07	3,023.30
RISK MANAGEMENT POOL (CD	2025 010-400-307	MISCELLANEOUS	CLAIM# PO20242226-1	NRDD-0011807	04/21/25	07	1,976.70
PO BOX 2426 SAN ANTONIO TX 78298							5,000.00
TEXAS GAS SERVICE	2025 010-560-601	GAS	GAS	0000854128	04/25/25	07	213.80
PO BOX 219913	2025 010-561-601	GAS	GAS	0000854128	04/25/25	07	641.41
	2025 010-400-601	GAS	GAS	0902333464	04/25/25	07	248.21
KANSAS CITY MO 64121							1,103.42
TEXAS SOCIAL SECURITY PR	2025 010-400-404	DUES	ACCT# 9291552 ADMIN		04/22/25	07	35.00
EMPLOYEES RETIREMENT SYS PO BOX 13207 AUSTIN TX 78711							35.00
THE POLICE AND SHERIFFS	2025 010-561-307	MISC.	ID CARD	117598	04/16/25	07	18.60
P O BOX 1489 LYONS GA 30436							18.60
THOMSON REUTERS - WEST	2025 010-401-907	LAW BOOKS	SERVICE JUDGE	851701685	04/15/25	07	103.00
PO BOX 6292	2025 010-401-907	LAW BOOKS	SERVICE JUDGE	851828986	04/16/25	07	140.63
CAROL STREAM IL 60197							243.63
TODD GREENWOOD	2025 010-477-302	DIST JUDGE ATTY FE 5211 TUTTLE FEL			04/16/25	07	1,966.50
900 EIGHTH ST STE 716 WICHITA FALLS TX 76301							1,966.50
TRASI OGLE	2025 010-499-207	SCHOOL/CONFERENCE	MILES/MEALS		04/17/25	07	761.40
							761.40
180 SIGNS	2025 010-560-307	MISCELLANEOUS	BADGE	I250401369	04/25/25	07	180.00
2801 HWY 180 E STE 12 MINERAL WELLS TX 76067							180.00

TOTAL CHECKS TO BE WRITTEN

68,391.44

ALL RECORDS FROM 04/28/2025 TO 04/28/2025 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: 4/28/25
[Signature]
[Signature]
[Signature]
[Signature]

FILED FOR RECORD

_____ O'CLOCK _____ M

APR 28 2025

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

VCH100 PAGE 1

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PRO TECH AUTO DIESEL LLC	2025 010-560-903	GAS/OIL	OIL CHG 03/19	250318001	04/22/25	07	102.34
2105 N MAIN	2025 010-560-902	AUTO PARTS/TIRES	BRAKES 04/01	250401002	04/22/25	07	426.03
	2025 010-560-902	AUTO PARTS/TIRES	REPAIRS 02/20	250220001	04/22/25	07	654.50
JACKSBORO TX 76458				.			1,182.87

				TOTAL CHECKS TO BE WRITTEN			1,182.87

ALL RECORDS FROM 04/22/2025 TO 04/22/2025 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

FILED FOR RECORD

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APR 28 2025

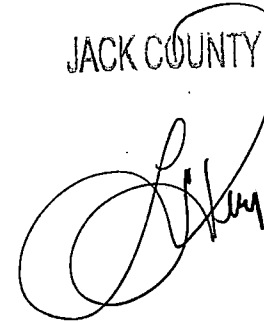
VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

RECEIVED

APR 22 2025

JACK COUNTY AUDITOR



VCH100 PAGE 1

TOTAL CHECKS TO BE WRITTEN	84.48
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JACK COUNTY AUDITOR



DATE 04/16/2025 15:28:45

ACCOUNTS PAYABLE REGISTER

VCH100 PAGE 2

ALL RECORDS FROM 04/16/2025 TO 04/16/2025 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: 4/24/25

FILED FOR RECORD

____ O'CLOCK ____ M

APR 28 2025

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

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APR 16 2025

JACK COUNTY AUDITOR

[Signature]

VCH100 PAGE 1

TOTAL CHECKS TO BE WRITTEN	35.34
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ALL RECORDS FROM 04/21/2025 TO 04/21/2025 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

4/28/25

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 SALAZAR

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

FILED FOR RECORD

____ O'CLOCK ____ M

APR 28 2025

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

RECEIVED

APR 21 2025

JACK COUNTY AUDITOR



FOR CHECK DATE FROM 04/18/2025 TO 04/18/2025

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 1,993.46 ✓	.00	.00
00053	PERRY	LISA	2,335.96 ✓	.00	.00
DEPARTMENT TOTALS			6,322.88	.00	.00
DEPARTMENT 010-497					
00122	CAMPSEY	BRADLEY	G 2,255.04 ✓	.00	.00
00275	SMITH	CARA	L 648.12 ✓	.00	.00
DEPARTMENT TOTALS			2,903.16	.00	.00

FOR CHECK DATE FROM 04/18/2025 TO 04/18/2025

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	2,827.40 ✓	.00	.00
00266	BOYD	CHELSEA S	2,330.47 ✓	.00	.00
00252	HAUGER	CHARLES	2,953.75 ✓	.00	.00
00257	HIGGINS	TRENTON C	2,230.46 ✓	.00	.00
00264	HIGHFILL	JOEY	2,376.62 ✓	.00	.00
00030	HOWARD	JEREMY M	2,376.62 ✓	.00	.00
00160	MATUS	AMANDA N	1,663.58 ✓	.00	.00
00258	MAYO	JAMES L	2,420.23 ✓	.00	.00
00254	MILLER	JEFFERY D	3,989.73 ✓	.00	.00
00049	MILLER	TAMMY	1,942.04 ✓	.00	.00
00265	MOORE	JED	2,397.15 ✓	.00	.00
00058	REGER	CHRIS	2,051.58 ✓	.00	.00
00135	REIS	MARITHEA E	16,394.56 ✓	.00	.00
00268	THOMPSON	KATIE L	2,474.04 ✓	.00	.00
00077	VANDERKAAY	DAVID	2,520.19 ✓	.00	.00
00269	VELD	MATTHEW L	2,307.39 ✓	.00	.00
00250	WEEKS	ERICK R	2,307.39 ✓	.00	.00
00273	WERNER	DESTANEE	1,907.34 ✓	.00	.00
00239	WIGINGTON	JAMES K	2,353.54 ✓	.00	.00
00091	WOOTEN	CONNIE S	2,233.40 ✓	.00	.00
DEPARTMENT TOTALS			64,172.45	.00	.00
DEPARTMENT 010-561					
00263	BASS	JAMES D	1,663.58 ✓	.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
00254	MILLER	JEFFERY D	2,295.58 ✓	.00	.00
00054	PHILLIPS	LOWELL B	1,702.04 ✓	.00	.00
00128	WALDEN	RUSSELL W	1,702.04 ✓	.00	.00

FOR CHECK DATE FROM 04/18/2025 TO 04/18/2025

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			21,588.78	.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			145,833.87	.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 943.74 ✓	.00	.00
DEPARTMENT TOTALS			7,225.01	.00	.00
FUND TOTALS			7,225.01	.00	.00
DEPARTMENT 013-623					
00006	BIRDWELL	HENRY	D 2,371.42 ✓	.00	.00
00156	MCCOY	JOE	1,718.54 ✓	.00	.00
00124	ROGERS	PRESTON	R 2,091.12 ✓	.00	.00
DEPARTMENT TOTALS			6,181.08	.00	.00
FUND TOTALS			6,181.08	.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			173,648.14	.00	.00

FOR CHECK DATE FROM 04/18/2025 TO 04/18/2025

EMP# NAME

GROSS WAGES OVERTIME O/T HOURS

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

DATE:

DATE

APPROVED BY

RECEIVED

APR 17 2025

JACK COUNTY AUDITOR

FILED FOR RECORD

____ O'CLOCK ____ M

APR 28 2025

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY