

ALL RECORDS FROM 07/14/2025 TO 07/14/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
ALINDA COX	2025 010-665-207	SCHOOL/CONFERENCE	CONFERENCE REGISTRA		06/24/25 09		525.00
	2025 010-665-206	TRAVEL ALLOWANCE	JULY 2025		06/25/25 10		562.50

							1,087.50
ALLIANCE LAUNDRY SYSTEMS P O BOX 844226 DALLAS TX 75284	2025 010-561-702	SERVICE AGREEMENT	SERVICE	6002052316	06/26/25 09		374.25

							374.25
ALTON MORRIS 820 W COLLEGE JACKSBORO TX 76458	2025 010-561-703	FURNITURE & EQUI	REPAIRS/SERVICE CAL	019461	06/26/25 09		400.00

							400.00
AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124	2025 010-403-901	OPERATING SUPPLIE	MAGNETIC FILE FOLDE	1XR1-V9FJ-1X6F	07/02/25 09		36.39

							36.39
AQUA ONE P O BOX 8210	2025 010-400-901	SUPPLIES	SUB 724643 3RD FLOO	436765	07/01/25 09		26.00
	2025 010-400-901	SUPPLIES	SUB 724644 2ND FLOO	436766	07/01/25 09		77.75
	2025 010-403-901	OPERATING SUPPLIE	SUB 724645 JACK COU	436757	07/01/25 09		14.50
AMARILLO TX 79114	2025 010-435-901	OPERATING SUPPLIES	SUB 724646 DISTRICT	436762	07/01/25 09		8.75
	2025 010-475-901	OPERATING SUPPLIE	SUB 724647 COUNTY A	008711	07/01/25 09		3.00
	2025 010-475-901	OPERATING SUPPLIE	SUB 724647 COUNTY A	436764	07/01/25 09		8.75
	2025 010-455-901	OPERATING SUPPLIE	SUB 724649 JP	436756	07/01/25 09		8.75
	2025 010-477-901	OPERATING SUPPLIE	SUB 724650 DISTRICT	436763	07/01/25 09		12.00
	2025 010-560-307	MISCELLANEOUS	724831 SHERIFF'S OF	436773	07/02/25 09		69.00

							222.50
AT&T INTERNET PO BOX 5014 CAROL STREAM IL 60197	2025 010-400-604	TELEPHONE	INTERNET	6/10-7/09	06/20/25 10		107.53

							107.53
AT&T MOBILITY 2870193693 PO BOX 6463	2025 010-405-605	MOBILE PHONE	VETERAN SERVICE WIR	05/28-06/27	07/07/25 09		92.00
	2025 010-475-605	MOBILE PHONE	COUNTY ATTORNEY WIR	05/28-06/27	07/07/25 09		53.51

							145.51
CAROL STREAM IL 60197							
AT&T MOBILITY 2872915214 PO BOX 6463	2025 010-400-315	PUBLIC WORKS EXPEN	OSSF INSPECTOR	5/20-6/19	06/30/25 09		41.60
	2025 010-455-605	MOBILE PHONE	JP TABLET	5/20-6/19	06/30/25 09		30.00
	2025 011-621-605	MOBILE PHONE	PCT 1 WIRELESS/TABL	5/20-6/19	06/30/25 09		69.35
CAROL STREAM IL 60197	2025 012-622-605	MOBILE PHONE	PCT 2 WIRELESS/TABL	5/20-6/19	06/30/25 09		60.00
	2025 013-623-605	MOBILE PHONE	PCT 3 TABLET	5/20-6/19	06/30/25 09		30.00
	2025 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	5/20-6/19	06/30/25 09		69.35

							300.30
AT&T MOBILITY 2872915221 PO BOX 6463	2025 010-401-605	MOBILE PHONE	COUNTY JUDGE HOTSPOT	5/20-06/19	06/30/25 09		31.25
	2025 010-409-604	TELEPHONE	ELECTION HOTSPOT	5/20-06/19	06/30/25 09		31.25
	2025 010-410-605	MOBILE PHONE	IT WIRELESS	5/20-06/19	06/30/25 09		105.78
CAROL STREAM IL 60197	2025 010-455-605	MOBILE PHONE	JP WIRELESS	5/20-06/19	06/30/25 09		74.53
	2025 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	5/20-06/19	06/30/25 09		40.75

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	2025 010-560-605	MOBILE PHONE	SO WIRELESS	5/20-06/19	06/30/25 09		879.62
	2025 010-561-605	MOBILE PHONES	JAIL WIRELESS	5/20-06/19	06/30/25 09		43.28
	2025 010-661-604	TELEPHONE	JCRFD WIRELESS	5/20-06/19	06/30/25 09		115.28
	2025 010-667-604	TELEPHONE	GAME WARDEN WIRELES	5/20-06/19	06/30/25 09		31.25
	2025 011-621-605	MOBILE PHONE	PCT 1 COMMISSIONER	5/20-06/19	06/30/25 09		31.25
	2025 012-622-605	MOBILE PHONE	PCT 2 COMMISSIONER	5/20-06/19	06/30/25 09		31.25
	2025 013-623-605	MOBILE PHONE	PCT 3 COMMISSIONER	5/20-06/19	06/30/25 09		31.25

							1,446.74
AUTO-CHLOR SERVICES LLC	2025 010-561-702	SERVICE AGREEMENT	SERVICE	8947731	06/26/25 09		239.90

P O BOX 669126 DALLAS TX 75266							239.90
AZLE FIRE SAFETY SERVICE	2025 010-561-702	SERVICE AGREEMENT	FIRE ALARM REPAIR P	SH061825-2	06/24/25 09		1,302.93
P O BOX 1797	2025 010-561-703	FURNITURE & EQUI	SERVICE CALL/REPAIR	SH062625-2	07/01/25 09		377.98

SPRINGTOWN TX 76082							1,680.91
BELLSYN SOLUTIONS LLC	2025 012-622-607	INTERNET SERVICE	JUL'25 INTERNET	166C32BE-0005	07/01/25 10		86.64
2069 SHAWVER RD PERRIN TX 76486							-----
							86.64
BRAZOS RIVER DENTAL	2025 010-561-306	MEDICAL EXPENSE	LEATHERWOOD		06/26/25 09		686.00
917 E HUBBARD ST MINERAL WELLS TX 76067							-----
							686.00
BREAKTHROUGH COMMUNICATI	2025 010-661-307	MISCELLANEOUS	JULY '25 RENT	80003884	07/08/25 10		195.76
2020 SOUTH LAS VEGAS TRA							-----
FORT WORTH TX 76108							195.76
CARD SERVICE CENTER 0023	2025 010-435-901	OPERATING SUPPLIES	ADOBE ACROBAT PRO	3117960280	06/26/25 09		239.88
PO BOX 569100	2025 010-435-207	SCHOOL/CONFERENCE	CONFERENCE REGISTRA		06/26/25 09		200.00

DALLAS TX 75356							439.88
CARD SERVICE CENTER 0184	2025 012-622-901	OPERATING SUPPLIE	PVC PIPE		06/26/25 09		38.10
PO BOX 569100							-----
DALLAS TX 75356							38.10
CARD SERVICE CENTER 0289	2025 010-495-207	SCHOOL/CONF	HOTEL		06/26/25 09		1,353.69
P O BOX 569100							-----
DALLAS TX 75356							1,353.69
CARD SERVICE CENTER 0297	2025 010-403-207	SCHOOL/CONFERENCE	HOTEL		06/26/25 09		978.75
PO BOX 569100							-----
DALLAS TX 75356							978.75
CARD SERVICE CENTER 0362	2025 014-624-901	OPERATING SUPPLIE	CREDIT		06/26/25 09		72.00-
P O BOX 569100	2025 014-624-901	OPERATING SUPPLIE	WATER		06/26/25 09		30.00
	2025 014-624-901	OPERATING SUPPLIE	CULVERT		06/26/25 09		72.00

DALLAS TX 75356							30.00
CARD SERVICE CENTER 0940	2025 095-400-307	MISC CH SECURITY E	TASER/CARTRIDGE		06/26/25 09		352.47

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PO BOX 569100	2025 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES		06/26/25 09		103.50
	2025 010-551-701	AUTO REPAIR/INSPE	SERVICE	5282	06/26/25 09		442.00
DALLAS	TX 75356	2025 010-551-207	SCHOOL/CONFERENCE	CONFERENCE REGISTRA	06/26/25 09		50.00

							947.97
CARD SERVICE CENTER 1096	2025 010-410-207	SCHOOL/CONFERENCE	HOTEL		06/30/25 09		565.11
PO BOX 569100	2025 010-661-903	DIESEL/GAS/OIL	FUEL		06/30/25 09		95.01
	2025 010-661-207	SCHOOL/CONFERENCE	PARKING GARAGE		06/30/25 09		18.00
DALLAS	TX 75356	2025 010-661-207	SCHOOL/CONFERENCE	CONFERENCE REGISTRA	06/30/25 09		300.00
	2025 010-661-207	SCHOOL/CONFERENCE	PARKING GARAGE		06/30/25 09		18.00
	2025 010-661-207	SCHOOL/CONFERENCE	MEAL		06/30/25 09		13.09
	2025 010-410-901	OPERATING SUPPLIES	BLG CORD PLUG	C34343	06/30/25 09		5.79
	2025 010-410-901	OPERATING SUPPLIES	CANVA SUBSCRIPTION	04544-50512066	06/30/25 09		119.99
	2025 010-410-901	OPERATING SUPPLIES	EXT CORD/PLUG/CONNE	34327	06/30/25 09		88.98

							1,223.97
CARD SERVICE CENTER 1146	2025 010-401-901	OPERATING SUPPLIE	GARDEN SUPPLIES		07/08/25 10		270.57
P O BOX 569100	2025 010-401-901	OPERATING SUPPLIE	HOSE/NOZZLE		07/08/25 10		52.98

DALLAS	TX 75356						323.55
CARD SERVICE CENTER 1153	2025 011-621-704	HEAVY EQUIPMENT	TAGS		06/26/25 09		9.50
P O BOX 569100	2025 014-624-701	AUTO REPAIR/INSPE	TAGS		06/26/25 09		9.50
	2025 010-497-207	SCHOOL/CONFERENCE	HOTEL		06/26/25 09		263.65
DALLAS	TX 75356	2025 010-497-207	SCHOOL/CONFERENCE	HOTEL	06/26/25 09		393.78

							676.43
CARD SERVICE CENTER 1195	2025 010-409-207	SCHOOL/CONFERENCE	HOTEL		06/26/25 09		199.00
PO BOX 569100	2025 010-409-207	SCHOOL/CONFERENCE	SEMINAR REGISTRATIO		06/26/25 09		385.13

DALLAS	TX 75356						584.13
CARD SERVICE CENTER 1260	2025 010-561-903	GAS/OIL	FUEL		07/01/25 09		49.92
P O BOX 569100	2025 010-561-903	GAS/OIL	FUEL		07/01/25 09		49.14
	2025 010-561-207	JAIL SCHOOL	TX FOOD HANDLER COU		07/01/25 09		7.99
DALLAS	TX 76356	2025 010-561-207	JAIL SCHOOL	TX FOOD HANDLER COU	07/01/25 09		7.99

							115.04
CARD SERVICE CENTER 2139	2025 010-560-903	GAS/OIL	FUEL		07/01/25 09		60.42
P O BOX 569100	2025 010-560-208	MISCELLANEOUS TRA	MEAL		07/01/25 09		27.58
	2025 010-560-208	MISCELLANEOUS TRA	MEAL		07/01/25 09		18.16
DALLAS	TX 75356	2025 010-560-207	SCHOOL/CONFERENCE	HOTEL	07/01/25 09		126.50

							232.66
CARD SERVICE CENTER 2482	2025 010-499-207	SCHOOL/CONFERENCE	HOTEL		06/26/25 09		226.55

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P O BOX 569100	2025 010-499-207	SCHOOL/CONFERENCE	HOTEL		06/26/25 09		453.10
DALLAS	TX 75356						----- 679.65
CARD SERVICE CENTER 3590 P.O. BOX 569100	2025 010-665-207	SCHOOL/CONFERENCE	HOTEL		06/26/25 09		446.37
DALLAS	TX 75356						----- 446.37
CARD SERVICE CENTER 4962 PO BOX 569120	2025 012-622-901	OPERATING SUPPLIE	PRECINT 2 OFFICE DE		06/26/25 09		145.39
DALLAS	TX 75356						----- 145.39
CARD SERVICE CENTER 5580 P O BOX 569100	2025 010-561-307	MISC.	GLOVES / SCREWS		07/01/25 09		11.98
	2025 010-561-307	MISC.	MACHINE SCREWS		07/01/25 09		41.77
	2025 010-561-307	MISC.	TUBING/FITTINGS/NUT		07/01/25 09		79.97
DALLAS	TX 75356	2025 010-561-307	MISC. FITTING		07/01/25 09		9.68
	2025 010-561-904	GROCERIES	JAIL GROCERY		07/01/25 09		224.32
	2025 010-561-904	GROCERIES	GROCERIES		07/10/25 10		148.08
							----- 515.80
CARD SERVICE CENTER 6055 P O BOX 569100	2025 010-665-404	DUES	CLASS		06/30/25 09		310.00
	2025 010-665-207	SCHOOL/CONFERENCE	PARKING PERMIT		06/30/25 09		25.00
	2025 010-665-208	MISCELLANEOUS	TRA HOTEL		06/30/25 09		241.46
DALLAS	TX 75356	2025 010-665-208	MISCELLANEOUS TRA HOTEL		06/30/25 09		241.46
	2025 010-665-208	MISCELLANEOUS	TRA HOTEL		06/30/25 09		209.36
	2025 010-665-207	SCHOOL/CONFERENCE	HOTEL		06/30/25 09		362.84
	2025 010-665-207	SCHOOL/CONFERENCE	HOTEL		06/30/25 09		383.70
	2025 010-665-207	SCHOOL/CONFERENCE	HOTEL		06/30/25 09		482.92
	2025 010-665-908	SPECIAL PROJECTS	SPEC PROGRAM ITEMS		06/30/25 09		30.34
							----- 2,287.08
CARD SERVICE CENTER 7692 PO BOX 569100	2025 010-560-307	MISCELLANEOUS	CAR WASH		07/01/25 09		14.00
	2025 010-560-208	MISCELLANEOUS	TRA MEAL		07/01/25 09		32.58
	2025 010-560-207	SCHOOL/CONFERENCE	HOTEL		07/01/25 09		126.50
DALLAS	TX 75356	2025 010-560-307	MISCELLANEOUS	CAR WASH	07/01/25 09		14.00
	2025 010-560-307	MISCELLANEOUS	CAR WASH		07/01/25 09		14.00
							----- 201.08
CARD SERVICE CENTER 9017 PO BOX 569100	2025 010-560-307	MISCELLANEOUS	TWO POINTS SLING		07/01/25 09		15.98
	2025 010-560-307	MISCELLANEOUS	PAINTERS TAPE / WIP		07/01/25 09		10.45
	2025 010-560-803	FURNITURE/EQUIPMEN	MOUNT/CASE/POUCHE		07/01/25 09		56.08
DALLAS	TX 75356	2025 010-560-307	MISCELLANEOUS	UNDER DESK TREADMIL	07/01/25 09		105.98
	2025 010-560-307	MISCELLANEOUS	DIRECT TV 6/5/25-7/	011661776X250606	07/01/25 09		58.99
	2025 010-560-901	OPERATING SUPPLIE	FLASH DRIVES		07/01/25 09		328.08
	2025 010-560-307	MISCELLANEOUS	DIGITAL VOICE RECOR		07/01/25 09		130.21
	2025 010-560-911	UNIFORMS/BADGES	PATRIOTIC SHIRTS		07/01/25 09		144.99
	2025 010-560-911	UNIFORMS/BADGES	CUSTOM BADGE		07/01/25 09		203.00
	2025 010-561-911	UNIFORMS	CUSTOM BADGE		07/01/25 09		203.00
	2025 010-560-307	MISCELLANEOUS	STAPLES		07/01/25 09		22.82

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							1,279.58
CARD SREVICE CENTER 4384	2025 010-560-902	AUTO PARTS/TIRES	WINDOW TINT	1035401501	07/01/25 09		240.00
P O BOX 569100	2025 010-560-803	FURNITURE/EQUIPMEN	MP5 MAG / 3& CC FEE		07/01/25 09		206.00
DALLAS	TX 75356						446.00
CD HARTNETT COMPANY	2025 010-561-904	GROCERIES	JAIL GROCERY	769705	06/24/25 09		2,307.62
PO BOX 1989	2025 010-561-904	GROCERIES	JAIL GROCERY	0769987	06/24/25 09		290.24
	2025 010-561-904	GROCERIES	JAIL GROCERY	769987	06/24/25 09		1,667.71
WEATHERFORD	TX 76086	2025 010-561-904	GROCERIES		07/01/25 09		943.64
	2025 010-561-904	GROCERIES	GROCERIES	770505	07/10/25 10		2,508.18
	2025 010-561-904	GROCERIES	GROCERIES	0770505	07/10/25 10		288.63
							8,006.02
CDCAT AREA REGION V	2025 010-403-404	DUES	AREA MEMBERSHIP DUE		06/25/25 09		50.00
C/O LILA DEAKLE COUNTY							
1112 SANTE FE DRIVE							
WEATHERFORD	TX 76086						50.00
CDW GOVERNMENT	2025 010-661-901	OPERATING SUPPLIE	TONER	AE5KU4M	06/26/25 09		308.61
75 REMITTANCE DRIVE SUIT	2025 010-410-901	OPERATING SUPPLIES	CABLE	AE51G5T	06/26/25 09		59.20
	2025 010-410-901	OPERATING SUPPLIES	PHONE CORD/PATCH/CA	AE6LB3I	07/02/25 09		313.10
CHICAGO	IL 60675	2025 010-410-901	OPERATING SUPPLIES	INK CARTRIDGES	AE7K93D	07/10/25 10	699.64
							1,380.55
CHARLES T-BOB HAUGER	2025 010-560-803	FURNITURE/EQUIPMEN	BATTERIES/ACCESSORI		06/26/25 09		1,061.65
							1,061.65
CITY OF JACKSBORO	2025 011-621-602	WATER	#08-0333-00 PREC 1	05/20-06/18	06/30/25 09		35.00
112 W BELKNAP	2025 010-560-602	WATER	#08-0336-00 JAIL	05/21-06/17	06/30/25 09		284.11
	2025 010-561-602	WATER	#08-0336-00 JAIL	05/21-06/17	06/30/25 09		1,136.42
JACKSBORO	TX 76458	2025 010-400-602	WATER	#04-0128-00 COURTHO	05/20-06/16	06/30/25 09	1,079.78
							2,535.31
CLIFFORD POWER SYSTEMS	2025 010-561-702	SERVICE AGREEMENT	SERVICE AGREEMENT	PMA-0137042	06/26/25 10		2,588.25
DEPT 1754							
TULSA	OK 74182						2,588.25
CLYDE WATSON	2025 010-551-207	SCHOOL/CONFERENCE	MEALS		06/30/25 10		240.00
JACKSBORO	TX 76458						240.00
DANIEL STUBBLEFIELD	2025 010-405-129	VETERAN SERVICE AG	JULY 2025		06/25/25 10		833.33
PO BOX 211							
JACKSBORO	TX 76458						833.33
DIAL TONE SERVICES LP	2025 010-560-702	SERVICE AGREEMENT	10000004054	61088	06/24/25 09		30.90

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PO BOX 81633 AUSTIN TX 78708								----- 30.90
DIRECT DIESEL REPAIR	2025 012-622-704	HEAVY EQUIPMENT	BELLY DUMP REPAIRS	INV3	07/08/25	09		1,820.00
1105 FRANKLYN STREET	2025 012-622-902	AUTO PARTS/TIRES	TRAILER WHEELS	INV3	07/08/25	09		150.00
	2025 012-622-704	HEAVY EQUIPMENT	KABOTA MAINTENANCE	INV4	07/08/25	09		390.00
								----- 2,360.00
WEATHERFORD TX 76086								
EMPIRE PAPER COMPANY	2025 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	0914367	06/24/25	09		34.50
PO BOX 733466	2025 010-561-901	SUPPLIES	CLEANING SUPPLIES		06/24/25	09		524.03
	2025 010-510-901	OPERATING SUPPLIE	DEOD/METER/BUTTERCR	0916402	07/08/25	10		115.90
								----- 674.43
DALLAS TX 75373								
FED EX DO NOT USE	2025 010-435-915	DISTRICT CLERK P	PRIORITY OVERNIGHT	8-847-85061	06/24/25	09		59.33
PO BOX 660481	2025 010-435-915	DISTRICT CLERK P	LATE FEE	9-696-76251	06/24/25	09		4.75
								----- 64.08
DALLAS TX 75266								
FORT BELKNAP ELECTRIC CO	2025 013-623-603	ELECTRICITY	ACCT# 032080010	05/20-06/20	06/30/25	09		47.20
PO BOX 486								----- 47.20
OLNEY TX 76374								
GALLS/QUARTERMASTER	2025 010-560-911	UNIFORMS/BADGES	STRYKE PANTS	031766149	07/01/25	09		93.99
PO BOX 505614								----- 93.99
ST LOUIS MO 63150								
GRABLE OIL CO	2025 014-624-903	GAS/OIL	FUEL	152003	07/08/25	09		4,400.00
PO BOX 306	2025 011-621-903	GAS/OIL	FUEL	152079	07/08/25	09		4,794.00
	2025 012-622-903	GAS/OIL	FUEL	151924	07/09/25	10		2,040.00
JACKSBORO TX 76458	2025 012-622-903	GAS/OIL	FUEL	152125	07/09/25	10		1,092.20
	2025 010-561-903	GAS/OIL	GENERATOR FUEL	152149	07/10/25	10		164.45
	2025 010-560-903	GAS/OIL	FUEL	KEY JUNE	07/10/25	10		7,330.49
	2025 010-561-903	GAS/OIL	FUEL	KEY JUNE	07/10/25	10		685.57
	2025 010-475-903	GAS/OIL	FUEL MICHAEL	KEY JUNE	07/10/25	10		167.71
	2025 010-551-903	GAS/OIL	FUEL CLYDE	KEY JUNE	07/10/25	10		191.94
	2025 010-661-903	DIESEL/GAS/OIL	FUEL FRANK	KEY JUNE	07/10/25	10		199.31
	2025 013-623-903	GAS/OIL	FUEL	151796	07/11/25	10		626.00
	2025 013-623-903	GAS/OIL	FUEL	152110	07/11/25	10		2,820.00
	2025 013-623-903	GAS/OIL	FUEL	152126	07/11/25	10		554.22
								----- 25,065.89
HUB INTERNATIONAL INSURA	2025 010-400-405	BENEFITS CONSULTIN	JUL'25 CONSULTING F	3823002	07/01/25	10		1,320.00
124 OLD TOWN BLVD'N STE								----- 1,320.00
ARGYLE TX 76226								
HUDSON IMAGING	2025 010-560-702	SERVICE AGREEMENT	5/14/25-6/13/25 SHE	051544	06/24/25	09		105.33
1007 FIFTH STREET	2025 010-561-702	SERVICE AGREEMENT	5/14/25-6/13/25 SHE	051544	06/24/25	09		52.67
	2025 010-499-702	SERVICE AGREEMENT	6/13/25 - 7/12/25	051611	06/30/25	09		54.00
WICHITA FALLS TX 76301	2025 010-475-702	SERVICE AGREEMENT	6/8/25 -7/7/25 CO A	051690	06/30/25	09		30.00

ALL RECORDS FROM 07/14/2025 TO 07/14/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2025 010-495-702	SERVICE AGREEMENT	5/20/25 - 6/19/25 A	051691	06/30/25	09	33.33
	2025 010-435-702	SERVICE AGREEMENT	6/8/25-7/7/25 DIS C	051692	06/30/25	09	35.00
	2025 010-665-702	SERVICE AGREEMENT	6/8/25-7/7/25 CO EX	051693	06/30/25	09	35.00
	2025 010-660-702	SERVICE AGREEMENT	5/20/25 - 6/19/25 D	051694	06/30/25	09	40.00
	2025 010-455-702	SERVICE AGREEMENT	5/16/25 - 6/15/25 J	051695	06/30/25	09	227.07
	2025 010-403-702	SERVICE AGREEMENT	6/20/25-7/169/25 CO	051696	06/30/25	09	51.00
	2025 010-401-702	SERVICE AGREEMENT	6/22/25-7/19/25 CO	051697	06/30/25	09	23.86

							687.26
IRON BRIDGE IRRIGATION PO BOX 14 BRYSON	2025 010-400-705	BUILDING REPAIR	SERVICE/SENSOR/TIME	0625	07/09/25	10	240.55

							240.55
J-A-C ELECTRIC CO-OP INC 1784 FM 172	2025 014-624-603	ELECTRICITY	ACCT# 301500-002	05/20-06/20	06/30/25	09	86.11
	2025 010-661-603	ELECTRICITY	ACCT# 301500-005	05/20-06/20	06/30/25	09	54.76

HENRIETTA							140.87
JACK CO AUTOMOTIVE SUPPL 514 NORTH MAIN	2025 014-624-902	AUTO PARTS/TIRES	WIPER BLADES	002-203793	07/08/25	09	60.90
	2025 014-624-902	AUTO PARTS/TIRES	OIL/CORE TOOL/8MM-1	002-204246	07/08/25	09	17.66
	2025 014-624-902	AUTO PARTS/TIRES	BATTREY/CORE FEES/	002-204324	07/08/25	09	175.46
JACKBORO	2025 011-621-902	AUTO PARTS/TIRES	FILTER	002-204032	07/08/25	09	22.18
	2025 011-621-902	AUTO PARTS/TIRES	FILTER MACK	002-204045	07/08/25	09	19.39
	2025 011-621-902	AUTO PARTS/TIRES	BELTS	002-204105	07/08/25	09	63.69
	2025 011-621-902	AUTO PARTS/TIRES	ANT GREEN 50	002-204137	07/08/25	09	67.74
	2025 012-622-902	AUTO PARTS/TIRES	WPR BLADE/RAIN-X/FL	002-203574	07/09/25	10	337.57
	2025 012-622-902	AUTO PARTS/TIRES	MIS ANNTANNA	002-203750	07/09/25	10	28.99
	2025 010-560-902	AUTO PARTS/TIRES	NOB 3814K WIRE	002-203783	07/10/25	10	27.99
	2025 013-623-902	AUTO PARTS/TIRES	GOVERNOR/UNION/FITT	002-203852	07/11/25	10	35.46
	2025 013-623-901	OPERATING SUPPLIE	KEY	002-204328	07/11/25	10	3.98

							861.01
JACKSBORO TOWING AND REC P O BOX 26 JACKSBORO	2025 010-560-307	MISCELLANEOUS	TOW SERVICE	863	07/02/25	09	250.00

							250.00
JACKSBORO WELDING SUPPLY 421 NORTH MAIN ST JACKSBORO	2025 013-623-901	OPERATING SUPPLIE	WELDING ROD	113663	07/11/25	10	40.75

							40.75
JACKSON CONSTRUCTION SER PO BOX 152 JACKSBORO	2025 025-629-502	TRUCK HIRE	HAULING	15342	06/30/25	09	14,820.00

							14,820.00
JEREMY HOWARD 110 BURWICK RD JACKSBORO	2025 010-560-208	MISCELLANEOUS	TRA MEALS		07/01/25	09	240.00

							240.00
JOEY STEWART 117 S GRAND OLNEY	2025 010-455-308	VISITING JUDGE	MILEAGE 6/25/2025		06/25/25	09	51.80

							51.80
KEN'S EQUIPMENT	2025 010-510-705	BUILDING REPAIR	SCAFFOLDING	129843B	06/24/25	09	1,120.00

ALL RECORDS FROM 07/14/2025 TO 07/14/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
P O BOX 1687	2025 010-510-705	BUILDING REPAIR	SCAFFOLDING	129812B	06/24/25	09	120.00
GRAHAM TX 76450							----- 1,240.00
KEVIN WOLF INSURANCE & R	2025 010-560-301	BONDS OF OFFICE	BOND WIGINGTON	5922	07/10/25	10	75.00
PO BOX 457							----- 75.00
JACKSBORO TX 76458							
KYOCERA DOCUMENT SOLUTIO	2025 010-495-702	SERVICE AGREEMENT	7/1/2025 - 7/31/20	5034778362	06/24/25	09	126.77
PO BOX 105743	2025 010-401-702	SERVICE AGREEMENT	7/1/2025-7/31/2025	5034778366	06/24/25	09	131.85
	2025 010-403-702	SERVICE AGREEMENT	7/1/2025-7/31/2025	5034778364	06/24/25	09	208.96
ATLANTA GA 30348	2025 010-660-702	SERVICE AGREEMENT	7/1/2025-7/31/2025	5034778365	06/24/25	09	44.51
	2025 010-455-702	SERVICE AGREEMENT	7/1/2025-7/31/2025	5034778367	06/24/25	09	114.78
	2025 010-475-702	SERVICE AGREEMENT	7/1/2025-7/31/2025	5034778369	06/24/25	09	131.85
	2025 010-435-702	SERVICE AGREEMENT	7/1/2025-7/31/2025	5034778370	06/24/25	09	137.37
	2025 010-665-702	SERVICE AGREEMENT	7/1/2025-7/31/2025	5034778371	06/24/25	09	137.37
	2025 010-560-702	SERVICE AGREEMENT	7/1/2025-7/31/2025	5034778368	06/24/25	09	221.10
	2025 010-561-702	SERVICE AGREEMENT	7/1/2025-7/31/2025	5034778368	06/24/25	09	110.56
							----- 1,365.12
K2 TOWERS III, LLC	2025 010-560-702	SERVICE AGREEMENT	JULY '25 RENT	104968	07/08/25	10	461.19
57 E WASHINGTON ST							----- 461.19
CHAGRIN FALLS OH 44022							
LANGUAGE LINE SERVICES	2025 010-401-305	INTERPRETER	INTERPRETATION SERV	11648895	07/08/25	10	2.58
PO BOX 202564	2025 010-561-307	MISC.	PHONE INTERPRETATIO	11640478	07/10/25	10	7.54
							----- 10.12
DALLAS TX 75320							
LARA M PIERCE MD, PLLC	2025 010-400-486	COUNTY ASSISTANCE	JULY 2025		06/25/25	10	416.66
801 S. PORT O CALL DRIVE							----- 416.66
RUNAWAY BAY TX 76426							
LESLIE C RYAN-HASH,CSR	2025 010-477-303	COURT REPORTER FEE	20-03-019 P.G.M.		07/10/25	10	500.00
P O BOX 606							----- 500.00
ARCHER CITY TX 76351							
LOCAL GOVERNMENT SOLUTIO	2025 010-403-702	SERVICE AGREEMENT	ERECORDING SET-UP	LGS25-040	06/24/25	09	1,000.00
3011 ARMORY DR STE 300							----- 1,000.00
NASHVILLE TN 37204							
LOWE'S PAY AND SAVE INC	2025 010-561-904	GROCERIES	GROCERIES		07/10/25	10	119.74
PO BOX 390	2025 010-561-904	GROCERIES	GROCERIES		07/10/25	10	30.20
	2025 010-561-904	GROCERIES	GROCERIES		07/10/25	10	33.48
LITTLEFIELD TX 79339	2025 010-561-904	GROCERIES	GROCERIES		07/10/25	10	47.67
	2025 010-561-904	GROCERIES	GROCERIES		07/10/25	10	59.52
	2025 010-561-904	GROCERIES	GROCERIES		07/10/25	10	26.38
							----- 316.99
LOWERY WHOLESALE	2025 026-629-506	MISCELLANEOUS	MAT CULVERTS	1172218	06/26/25	09	2,088.06

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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							----- 2,088.06
MCMMASTER PO BOX 535 DECATUR TX 76234	2025 014-624-902	AUTO PARTS/TIRES	CLUTCH/LINING/INNER	18894	07/08/25	10	512.40 ----- 512.40
MOTOROLA SOLUTIONS INC 13104 COLLECTIONS CENTER CHICAGO IL 60693	2025 010-560-702	SERVICE AGREEMENT	DEVICE FEE/SUBSCRIP		06/24/25	09	143.00 ----- 143.00
NATIONAL 4-H COUNCIL E-C PO BOX 69395 BALTIMORE MD 21264	2025 010-665-908	SPECIAL PROJECTS	RECOR BOOK/PINS		07/08/25	09	19.42 ----- 19.42
NETPROTEC PO BOX 1671	2025 010-401-702 2025 010-455-702	SERVICE AGREEMENT SERVICE AGREEMENT	SERVICE 7/15/25 8/1 SERVICE 7/15/25-8/1	4957 4957	07/10/25 07/10/25	10 10	272.50 272.50 ----- 545.00
GLEN ROSE TX 76043							
O'REILLY AUTOMOTIVE INC PO BOX 9464	2025 010-560-902 2025 010-560-902 2025 010-560-902	AUTO PARTS/TIRES AUTO PARTS/TIRES AUTO PARTS/TIRES	STOMP CART WIPER FLUID CONNECTOR/TAPE	5783-310484 5783-310540 5783-310973	07/02/25 07/02/25 07/02/25	09 09 09	17.99 11.98 12.98
SPRINGFIELD MO 65801	2025 010-560-902 2025 010-560-701 2025 010-560-701	AUTO PARTS/TIRES AUTO REPAIR/INSPE AUTO REPAIR/INSPE	BATTERY/FLUID/ANTIF WIPER FLUID WIPER FLUID	5783-312939 5783-313294 5783-313295	07/02/25 07/02/25 07/02/25	09 09 09	427.18 4.26 4.26 ----- 478.65
ODP BUSINESS SOLUTIONS L PO BOX 660113	2025 010-665-901 2025 010-665-901	OPERATING OPERATING	SUPPLIE CARD STOCK SUPPLIE INDEX CARDS/RECEIPT	429575281001 429573494001	07/10/25 07/10/25	10 10	24.59 27.70 ----- 52.29
DALLAS TX 75266							
OMNIBASE SERVICES OF TEX PO BOX 421449 HOUSTON TX 77242	2025 099-400-457	OMNI BASE	SERVIC 2ND QUARTER 2025		07/01/25	09	81.52 ----- 81.52
OSS ACADEMY 19018 CANDLEVIEW DR SPRING TX 77388	2025 010-561-207	JAIL SCHOOL	SUBSCRIPTION SERVIC	64718	07/10/25	10	327.47 ----- 327.47
PATTERSON WATER-PERRIN P O BOX 910 COLLINSVILLE TX 76233	2025 012-622-602	WATER	ACCT#79	05/28-06/30	07/10/25	09	43.05 ----- 43.05
POWERPLAN OIB 21310 NETWORK PLACE CHICAGO IL 60673	2025 012-622-704	HEAVY EQUIPMENT	MOTOR GRADER REPAIR	W3140619	07/08/25	09	7,612.68 ----- 7,612.68
PRITCHARD & ABBOTT, INC 4900 OVERTON COMMONS COU FORT WORTH TX 76132	2025 010-499-304	TAX COMPUTER	COLLECTION SOFTWARE	INV-17714	07/01/25	09	13,962.50 ----- 13,962.50
PURCHASE POWER	2025 010-560-915	POSTAGE	05/22/2025		06/25/25	09	200.00

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PO BOX 981026	2025 010-495-901	OPERATING	SUPPLIE 05/29/2025		06/25/25 09		1,500.00
	2025 010-560-915	POSTAGE	RED INK		06/25/25 09		123.19
BOSTON	MA 02298						----- 1,823.19
QUILL CORPORATION	2025 010-400-901	SUPPLIES	16 OZ CUPS	44633948	06/24/25 09		96.29
PO BOX 37600	2025 010-495-901	OPERATING	SUPPLIE SCOTCH TAPE	44703716	07/01/25 09		44.99
	2025 010-455-901	OPERATING	SUPPLIE LABELS	44703716	07/01/25 09		34.84
PHILADELPHIA	PA 19101	2025 010-400-901	SUPPLIES SPOON/FORK/TISSUE/P	44790221	07/10/25 10		200.67
	2025 010-497-901	OPERATING	SUPPLIE SHARPIE PENS	44790407	07/10/25 10		9.86
							----- 386.65
REDLINE HEATING & AIR LL	2025 010-561-703	FURNITURE & EQUI	SERVICE CALL/LABOR	1505	07/02/25 09		300.00
4611 DENVER RD							----- 300.00
SUNSET	TX 76270						
RMA TOLL PROCESSING	2025 010-560-307	MISCELLANEOUS	TOLLS	100107712363	07/01/25 09		10.81
P O BOX 734182							----- 10.81
DALLAS	TX 75373						
ROBERT HAMMAN	2025 010-520-315	OSSF INSPECTOR	SEPTIC INSPECTION		06/30/25 09		6,300.00
P O BOX 141							----- 6,300.00
JACKSBORO	TX 76458						
SCOTT-MERRIMAN INC	2025 010-561-307	MISC.	VISITING INMATE LOG	075632	07/10/25 10		293.94
2930 MERRELL RD							----- 293.94
DALLAS	TX 75229						
SHELL ENERGY	2025 012-622-603	ELECTRICITY	ESI# 7966316	5/12/25-6/11/25	07/01/25 09		76.96
P O BOX 733560	2025 010-560-603	ELECTRICITY	ESI# 7080877	5/9/25-6/10/25	07/01/25 09		949.50
	2025 010-561-603	ELECTRICITY	ESI# 7080877	5/9/25-6/10/25	07/01/25 09		2,848.49
DALLAS	TX 75373	2025 011-621-603	ELECTRICITY	ESI# 6987928	5/9/25-6/10/25	07/01/25 09	18.22
	2025 010-400-603	ELECTRICITY	ESI# 7003056	5/9/25-6/10/25	07/01/25 09		1,881.94
	2025 012-622-603	ELECTRICITY	ESI# 2546930	5/9/25-6/10/25	07/01/25 09		9.57
	2025 012-622-603	ELECTRICITY	ESI# 5108374	5/9/25-6/10/25	07/01/25 09		26.16
							----- 5,810.84
SIRCHIE ACQUISITION COMP	2025 010-560-307	MISCELLANEOUS	EVIDENCE TAPE/BAGS	0698306-IN	06/24/25 09		86.49
DEPT #6481							----- 86.49
PO BOX 11407							
BIRMINGHAM	AL 35246						
SOAP OPERA WASHROOM	2025 014-624-901	OPERATING	SUPPLIE LAUNDRY SERVICES	89	07/02/25 09		68.25
230 W BELKNAP ST							----- 68.25
JACKSBORO	TX 76458						
SOUTHERN HEALTH PARTNERS	2025 010-561-306	MEDICAL EXPENSE	AUG'25 HEALTH SERVI	BASE54202	07/10/25 11		10,523.49
2030 HAMILTON PLACE BLVD							----- 10,523.49
STE 140							
CHATTANOOGA	TN 37421						
SYNTRIO SOLUTIONS LLC	2025 010-400-606	INTERNET SERVICE	JUL'25 INTERNET	10929152	07/01/25 10		1,211.94

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PO BOX 649850	2025 010-560-606	INTERNET SERVICE	JUL'25 INTERNET	10930414	07/01/25 10		234.29
	2025 010-561-606	INTERNET SERVICE	JUL'25 INTERNET	10930414	07/01/25 10		234.28
DALLAS TX 75264							1,680.51
T&S AUTO SERVICE	2025 010-560-903	GAS/OIL	OIL CHANGE/SERVICE	104773	06/24/25 09		105.99
627 N MAIN	2025 014-624-701	AUTO REPAIR/INSPE	OIL CHANGE	103783	07/08/25 10		102.53
	2025 014-624-704	HEAVY EQUIPMENT	FLAT/SERVICE CALL	104244	07/08/25 10		175.00
JACKSBORO TX 76458	2025 014-624-704	HEAVY EQUIPMENT	FLAT	104639	07/08/25 10		40.00
	2025 010-560-902	AUTO PARTS/TIRES	TIRE MOUNT/BALANCE/	104430	07/10/25 10		104.00
							527.52
T-MOBILE	2025 010-401-605	MOBILE PHONE	ACCT# 200404814	5/21-6/20	06/30/25 09		35.08
PO BOX 742596	2025 010-560-605	MOBILE PHONE	ACCT# 200404814	5/21-6/20	06/30/25 09		513.30
CINCINNATI OH 45274							548.38
TAYLOR CHAPA	2025 010-665-206	TRAVEL ALLOWANCE	JULY 2025		06/25/25 10		687.50
							687.50
TERMINIX	2025 010-560-702	SERVICE AGREEMENT	PEST CONTROL	460173095	07/02/25 09		17.16
PO BOX 802155							17.16
CHICAGO IL 60680							
TEXAS A&M CONFERENCE SER	2025 010-665-207	SCHOOL/CONFERENCE	DISTRICT 3 TEEN LEA	544801	06/24/25 09		125.00
2139 TAMU							125.00
COLLEGE STATION TX 77843							
TEXAS ASSOCIATION OF COU	2025 010-400-204	UNEMPLOYMENT INSUR	2ND QUARTER 2025	D-2025-3-1190	07/07/25 09		1,669.73
UNEMPLOYMENT FUND							1,669.73
PO BOX 487							
SAN ANTONIO TX 78292							
TEXAS GAS SERVICE	2025 010-400-601	GAS	910472053-110335882	05/14-06/13	06/24/25 09		268.06
PO BOX 219913	2025 010-560-601	GAS	910772370-162797236	05/14-06/13	06/24/25 09		167.95
	2025 010-561-601	GAS	910772370-162797236	05/14-06/13	06/24/25 09		502.38
KANSAS CITY MO 64121							938.39
TEXAS PARKS AND WILDLIFE	2025 099-400-456	TEXAS P&W	JUNE 2025		07/01/25 09		99.45
4822 KEMP BLVD STE 1300							99.45
WICHITA FALLS TX 76308							
THE GALLERY #574	2025 010-400-486	COUNTY ASSISTANCE	SYMPATHY ARRANGEMEN	010997	07/08/25 09		155.00
114 EAST BELKNAP							155.00
JACKSBORO TX 76458							
THE POLICE AND SHERIFFS	2025 010-560-911	UNIFORMS/BADGES	ID CARD	120365	06/24/25 09		20.00
P O BOX 1489							20.00
LYONS GA 30436							
THOMSON REUTERS - WEST	2025 010-401-907	LAW BOOKS	SUBSCRIPTION JUDGE	852124311	06/24/25 09		103.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 6292 CAROL STREAM IL 60197							103.00
TRACO RENTAL SERVICES, L 05 JACKSBORO TX 76458	2025 010-400-705	BUILDING REPAIR	TOW BOOM LIFT	1156	07/02/25	09	162.50
							162.50
TRACTOR SUPPLY CREDIT PL P O BOX 78004	2025 011-621-901	OPERATING SUPPLIE	SPRAY GUN	200385353	07/08/25	09	74.99
	2025 012-622-901	OPERATING SUPPLIE	SUPPLIES	200382827	07/08/25	09	63.41
PHOENIX AZ 85062							138.40
TRANSUNION RISK AND ALTE DATA SOLUTIONS, INC #814 P O BOX 209047 DALLAS TX 75320	2025 010-560-702	SERVICE AGREEMENT	JUNE SERVICE	814398-202506-1	07/10/25	10	75.00
							75.00
TRENTON HIGGINS	2025 010-560-208	MISCELLANEOUS	TRA MEALS		07/02/25	09	200.00
							200.00
UNITED AG & TURF 7736 CENTRAL PARK DR WACO TX 76712	2025 014-624-902	AUTO PARTS/TIRES	PARTS	14027853	06/25/25	09	480.01
							480.01
VERIZON WIRELESS PO BOX 660108	2025 010-401-605	MOBILE PHONE	COUNTY JUDGE HOT SP	05/24-06/23	07/02/25	09	37.99
	2025 010-409-604	TELEPHONE	ELECTION HOT SPOTS	05/24-06/23	07/02/25	09	189.97
	2025 010-410-605	MOBILE PHONE	EMC/IT HOT SPOT	05/24-06/23	07/02/25	09	38.09
DALLAS TX 75266	2025 010-560-702	SERVICE AGREEMENT	TUFF BOOKS	05/24-06/23	07/02/25	09	265.93
	2025 010-561-702	SERVICE AGREEMENT	WI-FI HOT SPOT	05/24-06/23	07/02/25	09	37.99
							569.97
VIGILANT SOLUTIONS,LLC P O BOX 841001 DALLAS TX 75284	2025 010-560-702	SERVICE AGREEMENT	ANNUAL SUBSCRIPTION	54864 RI	06/24/25	09	2,184.00
							2,184.00
WORKQUEST 1011 EAST 53 1/2 STREET AUSTIN TX 78751	2025 010-560-901	OPERATING SUPPLIE	TOX/BLOOD ALCOHOL K	25177009	07/10/25	10	79.00
							79.00
YELLOWHOUSE MACHINERY CO PO BOX 31388	2025 013-623-902	AUTO PARTS/TIRES	FILTER MAINTENANCE	1019784	07/08/25	09	683.74
	2025 013-623-902	AUTO PARTS/TIRES	BRACKET/STEP	1029261	07/11/25	10	563.99
AMARILLO TX 79120							1,247.73
180 SIGNS 2801 HWY 180 E STE 12 MINERAL WELLS TX 76067	2025 010-661-701	AUTO REPAIR/INSPEC	VINYL/GRAPHICS	1250710883	07/11/25	10	400.00
							400.00

TOTAL CHECKS TO BE WRITTEN 152,601.92

ALL RECORDS FROM 07/14/2025 TO 07/14/2025 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: 7-14-25

FILED FOR RECORD

_____ O'CLOCK _____ M

JUL 14 2025

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

FOR CHECK DATE FROM 07/11/2025 TO 07/11/2025

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	1,222.98 ✓	.00	.00
DEPARTMENT TOTALS				3,478.02	.00	.00

FOR CHECK DATE FROM 07/11/2025 TO 07/11/2025

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
00279	FITZGERALD	GARY J	2,376.62 ✓	.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	1,698.48 ✓	.00	.00
00258	MAYO	JAMES L	2,420.23 ✓	.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	1,792.43 ✓	.00	.00
00268	THOMPSON	KATIE L	5,837.15 ✓	.00	.00
00269	VELD	MATTHEW L	2,307.39 ✓	.00	.00
00250	WEEKS	ERICK R	2,307.39 ✓	.00	.00
00273	WERNER	DESTANEE	1,769.35 ✓	.00	.00
00239	WIGINGTON	JAMES K	2,353.54 ✓	.00	.00
00091	WOOTEN	CONNIE S	2,115.03 ✓	.00	.00
DEPARTMENT TOTALS			48,578.67	.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
00278	LUCE	RYAN S	1,625.12 ✓	.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 07/11/2025 TO 07/11/2025

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			23,213.90	.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			132,440.07	.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					
00277	EPPS	JUSTIN	M 1,272.88 ✓	.00	.00
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 770.40 ✓	.00	.00
DEPARTMENT TOTALS			8,324.55	.00	.00
FUND TOTALS			8,324.55	.00	.00
DEPARTMENT 013-623					
00006	BIRDWELL	HENRY	D 2,371.42 ✓	.00	.00
00039	KINDER	KENNETH	1,440.00 ✓	.00	.00
00156	MCCOY	JOE	1,718.54 ✓	.00	.00
00281	PRUITT	MICHAEL	R 1,718.54 ✓	.00	.00
00124	ROGERS	PRESTON	R 2,091.12 ✓	.00	.00
DEPARTMENT TOTALS			9,339.62	.00	.00
FUND TOTALS			9,339.62	.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
00280	WILKS	THOMAS	A 1,288.80 ✓	.00	.00
DEPARTMENT TOTALS			7,869.37	.00	.00
FUND TOTALS			7,869.37	.00	.00
GRAND TOTALS			165,801.22	.00	.00

GROSS WAGES	OVERTIME	O/T HOURS
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DATE :

DATE _____

APPROVED BY

RECEIVED

JUL 09 2025

JACK COUNTRY ADD/ONS

FILED FOR RECORD

_____ O'CLOCK _____ M

JUL 14 2025

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 06/30/2025 TO 06/30/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
AFLAC	2025 010-202-100	SALARIES PAYABLE	AFLAC	06132025	06/13/25 09		619.95
PO BOX 673025	2025 011-202-100	SALARIES PAYABLE	AFLAC	06132025	06/13/25 09		76.21
	2025 010-202-100	SALARIES PAYABLE	AFLAC	06272025	06/27/25 09		619.95
DALLAS TX 75267	2025 011-202-100	SALARIES PAYABLE	AFLAC	06272025	06/27/25 09		76.21

							1,392.32 ✓ ✓
ARMOR UP AMERICA	2025 010-400-209	RESPONDER HEALTH	JUN'25 RESPONDER HE	4115	06/26/25 09		210.00
7215 BOSQUE BLVD, SUITE							-----
WACO TX 76710							210.00 ✓ ✓
LEGALSHIELD	2025 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	06132025	06/13/25 09		138.06
PO BOX 2629	2025 011-202-100	SALARIES PAYABLE	LEGAL SHIELD	06132025	06/13/25 09		20.43
	2025 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	06132025	06/13/25 09		12.95
ADA OK 74821	2025 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	06272025	06/27/25 09		138.04
	2025 011-202-100	SALARIES PAYABLE	LEGAL SHIELD	06272025	06/27/25 09		20.42
	2025 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	06272025	06/27/25 09		12.95

							342.85 ✓ ✓
LIBERTY NATIONAL LIFE IN	2025 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	06132025	06/13/25 09		86.14
ATTN: WORKSITE BILLING D	2025 011-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	06132025	06/13/25 09		25.13
PO BOX 248889-73124	2025 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	06272025	06/27/25 09		86.13
OKLAHOMA CITY OK 73124	2025 011-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	06272025	06/27/25 09		25.13

							222.53 ✓ ✓
NATIONAL FAMILY CARE LIF	2025 010-202-100	SALARIES PAYABLE	NFC LIFE	06132025	06/13/25 09		182.79
PO BOX 809043	2025 011-202-100	SALARIES PAYABLE	NFC LIFE	06132025	06/13/25 09		58.11
	2025 014-202-100	SALARIES PAYABLE	NFC LIFE	06132025	06/13/25 09		33.13
DALLAS TX 75380	2025 010-202-100	SALARIES PAYABLE	NFC LIFE	06272025	06/27/25 09		182.71
	2025 011-202-100	SALARIES PAYABLE	NFC LIFE	06272025	06/27/25 09		58.09
	2025 014-202-100	SALARIES PAYABLE	NFC LIFE	06272025	06/27/25 09		33.12

							547.95 ✓ ✓
NEW YORK LIFE INSURANCE	2025 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	06132025	06/13/25 09		606.75
C/O M&T BANK	2025 011-202-100	SALARIES PAYABLE	NEW YORK LIFE	06132025	06/13/25 09		104.50
PO BOX 1917	2025 014-202-100	SALARIES PAYABLE	NEW YORK LIFE	06132025	06/13/25 09		27.00
BRATTLEBORO VT 05302	2025 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	06272025	06/27/25 09		606.73
	2025 011-202-100	SALARIES PAYABLE	NEW YORK LIFE	06272025	06/27/25 09		104.50
	2025 014-202-100	SALARIES PAYABLE	NEW YORK LIFE	06272025	06/27/25 09		27.00

							1,476.48 ✓ ✓
TCDRS	2025 010-202-100	SALARIES PAYABLE	RETIREMENT	06132025	06/13/25 09		8,752.09
BARTON OAKS PLAZA IV, ST	2025 010-401-203	RETIREMENT	RETIREMENT	06132025	06/13/25 09		510.83
901 S MOPAC EXPRESSWAY	2025 010-403-203	RETIREMENT	RETIREMENT	06132025	06/13/25 09		538.93
AUSTIN TX 78746	2025 010-409-203	RETIREMENT	RETIREMENT	06132025	06/13/25 09		261.02
	2025 010-410-203	RETIREMENT	RETIREMENT	06132025	06/13/25 09		253.42
	2025 010-435-203	RETIREMENT	RETIREMENT	06132025	06/13/25 09		297.83

RECEIVED

JUN 27 2025

JACK COUNTY AUDITOR

ALL RECORDS FROM 06/30/2025 TO 06/30/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2025 010-455-203	RETIREMENT	RETIREMENT	06132025	06/13/25	09		559.43
	2025 010-475-203	RETIREMENT	RETIREMENT	06132025	06/13/25	09		784.59
	2025 010-495-203	RETIREMENT	RETIREMENT	06132025	06/13/25	09		587.39
	2025 010-497-203	RETIREMENT	RETIREMENT	06132025	06/13/25	09		318.71
	2025 010-499-203	RETIREMENT	RETIREMENT	06132025	06/13/25	09		673.77
	2025 010-510-203	RETIREMENT	RETIREMENT	06132025	06/13/25	09		311.54
	2025 010-551-203	RETIREMENT	RETIREMENT	06132025	06/13/25	09		215.92
	2025 010-560-203	RETIREMENT	RETIREMENT	06132025	06/13/25	09		3,944.06
	2025 010-561-203	RETIREMENT	RETIREMENT	06132025	06/13/25	09		2,191.11
	2025 010-665-203	RETIREMENT	RETIREMENT	06132025	06/13/25	09		166.69
	2025 011-202-100	SALARIES PAYABLE	RETIREMENT	06132025	06/13/25	09		547.93
	2025 011-621-203	RETIREMENT	RETIREMENT	06132025	06/13/25	09		727.18
	2025 012-202-100	SALARIES PAYABLE	RETIREMENT	06132025	06/13/25	09		601.59
	2025 012-622-203	RETIREMENT	RETIREMENT	06132025	06/13/25	09		798.40
	2025 013-202-100	SALARIES PAYABLE	RETIREMENT	06132025	06/13/25	09		432.68
	2025 013-623-203	RETIREMENT	RETIREMENT	06132025	06/13/25	09		574.22
	2025 014-202-100	SALARIES PAYABLE	RETIREMENT	06132025	06/13/25	09		460.64
	2025 014-624-203	RETIREMENT	RETIREMENT	06132025	06/13/25	09		611.34
	2025 010-202-100	SALARIES PAYABLE	RETIREMENT	06272025	06/27/25	09		9,229.52
	2025 010-401-203	RETIREMENT	RETIREMENT	06272025	06/27/25	09		510.83
	2025 010-403-203	RETIREMENT	RETIREMENT	06272025	06/27/25	09		538.93
	2025 010-409-203	RETIREMENT	RETIREMENT	06272025	06/27/25	09		261.02
	2025 010-410-203	RETIREMENT	RETIREMENT	06272025	06/27/25	09		253.42
	2025 010-435-203	RETIREMENT	RETIREMENT	06272025	06/27/25	09		297.83
	2025 010-455-203	RETIREMENT	RETIREMENT	06272025	06/27/25	09		559.43
	2025 010-475-203	RETIREMENT	RETIREMENT	06272025	06/27/25	09		784.59
	2025 010-495-203	RETIREMENT	RETIREMENT	06272025	06/27/25	09		587.39
	2025 010-497-203	RETIREMENT	RETIREMENT	06272025	06/27/25	09		328.11
	2025 010-499-203	RETIREMENT	RETIREMENT	06272025	06/27/25	09		673.77
	2025 010-510-203	RETIREMENT	RETIREMENT	06272025	06/27/25	09		311.54
	2025 010-551-203	RETIREMENT	RETIREMENT	06272025	06/27/25	09		215.92
	2025 010-560-203	RETIREMENT	RETIREMENT	06272025	06/27/25	09		4,602.78
	2025 010-561-203	RETIREMENT	RETIREMENT	06272025	06/27/25	09		2,156.58
	2025 010-665-203	RETIREMENT	RETIREMENT	06272025	06/27/25	09		166.69
	2025 011-202-100	SALARIES PAYABLE	RETIREMENT	06272025	06/27/25	09		547.93
	2025 011-621-203	RETIREMENT	RETIREMENT	06272025	06/27/25	09		727.18
	2025 012-202-100	SALARIES PAYABLE	RETIREMENT	06272025	06/27/25	09		582.18
	2025 012-622-203	RETIREMENT	RETIREMENT	06272025	06/27/25	09		772.64
	2025 013-202-100	SALARIES PAYABLE	RETIREMENT	06272025	06/27/25	09		432.66
	2025 013-623-203	RETIREMENT	RETIREMENT	06272025	06/27/25	09		574.21
	2025 014-202-100	SALARIES PAYABLE	RETIREMENT	06272025	06/27/25	09		550.86
	2025 014-624-203	RETIREMENT	RETIREMENT	06272025	06/27/25	09		731.07

								51,518.39 ✓
UNITED HEALTH CARE	2025 010-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	06132025	06/13/25	09		3,922.24
PO BOX 94017	2025 010-401-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06132025	06/13/25	09		1,263.21
	2025 010-403-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06132025	06/13/25	09		1,896.75
PALATINE IL 60094	2025 010-409-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06132025	06/13/25	09		632.25
	2025 010-410-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06132025	06/13/25	09		632.25
	2025 010-435-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06132025	06/13/25	09		1,264.50
	2025 010-455-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06132025	06/13/25	09		1,896.75
	2025 010-475-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06132025	06/13/25	09		1,895.46
	2025 010-495-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06132025	06/13/25	09		1,896.75
	2025 010-497-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06132025	06/13/25	09		632.25

ALL RECORDS FROM 06/30/2025 TO 06/30/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2025 010-499-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06132025	06/13/25	09	2,529.00
	2025 010-510-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06132025	06/13/25	09	1,264.50
	2025 010-551-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06132025	06/13/25	09	2.39
	2025 010-560-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06132025	06/13/25	09	10,748.25
	2025 010-561-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06132025	06/13/25	09	7,555.62
	2025 010-665-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06132025	06/13/25	09	632.25
	2025 011-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	06132025	06/13/25	09	1,059.03
	2025 011-621-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06132025	06/13/25	09	2,527.71
	2025 012-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	06132025	06/13/25	09	22.97
	2025 012-622-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06132025	06/13/25	09	1,896.75
	2025 013-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	06132025	06/13/25	09	41.93
	2025 013-623-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06132025	06/13/25	09	1,894.91
	2025 014-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	06132025	06/13/25	09	22.97
	2025 014-624-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06132025	06/13/25	09	1,896.75
	2025 010-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	06272025	06/27/25	09	3,921.80
	2025 010-401-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06272025	06/27/25	09	1,263.21
	2025 010-403-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06272025	06/27/25	09	1,896.75
	2025 010-409-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06272025	06/27/25	09	632.25
	2025 010-410-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06272025	06/27/25	09	632.25
	2025 010-435-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06272025	06/27/25	09	1,264.50
	2025 010-455-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06272025	06/27/25	09	1,896.75
	2025 010-475-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06272025	06/27/25	09	1,895.46
	2025 010-495-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06272025	06/27/25	09	1,896.75
	2025 010-497-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06272025	06/27/25	09	632.25
	2025 010-499-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06272025	06/27/25	09	2,529.00
	2025 010-510-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06272025	06/27/25	09	1,264.50
	2025 010-551-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06272025	06/27/25	09	2.39
	2025 010-560-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06272025	06/27/25	09	10,748.25
	2025 010-561-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06272025	06/27/25	09	7,555.62
	2025 010-665-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06272025	06/27/25	09	632.25
	2025 011-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	06272025	06/27/25	09	1,058.98
	2025 011-621-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06272025	06/27/25	09	2,527.71
	2025 012-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	06272025	06/27/25	09	22.96
	2025 012-622-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06272025	06/27/25	09	1,896.75
	2025 013-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	06272025	06/27/25	09	41.92
	2025 013-623-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06272025	06/27/25	09	1,894.91
	2025 014-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	06272025	06/27/25	09	22.96
	2025 014-624-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06272025	06/27/25	09	1,896.75
	2025 010-400-202	INSURANCE ADJUSTME	MEDICAL INS ADJUSTM	JUN'25	06/27/25	09	279.66

96,334.02 ✓

TOTAL CHECKS TO BE WRITTEN

152,044.54

DATE 06/27/2025 13:48:05

ACCOUNTS PAYABLE REGISTER

VCH100 PAGE 4

ALL RECORDS FROM 06/30/2025 TO 06/30/2025 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 SALAZAR

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

RECEIVED

JUN 27 2025

JACK COUNTY AUDITOR

RECEIVED

JUL 08 2025

JACK COUNTY CLERK

FILED FOR RECORD

____ O'CLOCK ____ M

JUL 14 2025

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

FOR CHECK DATE FROM 06/27/2025 TO 06/27/2025

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 1,276.88 ✓	.00	.00
DEPARTMENT TOTALS			3,531.92	.00	.00

FOR CHECK DATE FROM 06/27/2025 TO 06/27/2025

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
00279	FITZGERALD	GARY J	2,376.62 ✓	.00	.00
00252	HAUGER	CHARLES	2,953.75 ✓	.00	.00
00257	HIGGINS	TRENTON C	4,258.73 ✓	.00	.00
00264	HIGHFILL	JOEY	6,573.28 ✓	.00	.00
00030	HOWARD	JEREMY M	2,376.62 ✓	.00	.00
00160	MATUS	AMANDA N	1,769.35 ✓	.00	.00
00258	MAYO	JAMES L	2,420.23 ✓	.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
00268	THOMPSON	KATIE L	2,474.04 ✓	.00	.00
00269	VELD	MATTHEW L	2,307.39 ✓	.00	.00
00250	WEEKS	ERICK R	2,307.39 ✓	.00	.00
00273	WERNER	DESTANEE	1,769.35 ✓	.00	.00
00239	WIGINGTON	JAMES K	2,353.54 ✓	.00	.00
00091	WOOTEN	CONNIE S	1,942.04 ✓	.00	.00
DEPARTMENT TOTALS			49,545.94	.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
00278	LUCE	RYAN S	1,625.12 ✓	.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
00224	WHITE	AMBER	1,702.04 ✓	.00	.00

FOR CHECK DATE FROM 06/27/2025 TO 06/27/2025

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
00181	WOODS	SARAH	N 1,928.38 ✓	.00	.00
DEPARTMENT TOTALS			23,213.90	.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			133,461.24	.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					
00277	EPDS	JUSTIN	M 1,727.48 ✓	.00	.00
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 308.16 ✓	.00	.00
DEPARTMENT TOTALS			8,316.91	.00	.00
FUND TOTALS			8,316.91	.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	859.20 ✓	.00	.00
00281	PRUITT	MICHAEL	R 859.20 ✓	.00	.00
00124	ROGERS	PRESTON	R 2,091.12 ✓	.00	.00
DEPARTMENT TOTALS			7,980.94	.00	.00
FUND TOTALS			7,980.94	.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
00280	WILKS	THOMAS	A 1,288.80 ✓	.00	.00
DEPARTMENT TOTALS			7,869.37	.00	.00
FUND TOTALS			7,869.37	.00	.00
GRAND TOTALS			165,456.07	.00	.00

GROSS WAGES	OVERTIME	O/T HOURS
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DATE: _____

APPROVED BY _____

757 Bldg
 Jerry Ward
 Brad Campsey

RECEIVED

JUN 25 2025

JACK COUNTY AUDITOR

JACK COUNTY

FILED FOR RECORD

_____ O'CLOCK _____ M

JUL 14 2025

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY