

FOR CHECK DATE FROM 08/08/2025 TO 08/08/2025

| EMP#                      | NAME     |           | GROSS WAGES     | OVERTIME   | O/T HOURS  |
|---------------------------|----------|-----------|-----------------|------------|------------|
| <b>DEPARTMENT 010-401</b> |          |           |                 |            |            |
| 00075                     | TILLERY  | DEBRA     | A 1,780.92 ✓    | .00        | .00        |
| 00123                     | UMPHRESS | BRIAN     | K 3,717.88 ✓    | .00        | .00        |
| <b>DEPARTMENT TOTALS</b>  |          |           | <b>5,498.80</b> | <b>.00</b> | <b>.00</b> |
| <b>DEPARTMENT 010-403</b> |          |           |                 |            |            |
| 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        |
| <b>DEPARTMENT TOTALS</b>  |          |           | <b>5,801.19</b> | <b>.00</b> | <b>.00</b> |
| <b>DEPARTMENT 010-409</b> |          |           |                 |            |            |
| 00214                     | BANUELOS | LORENA    | 816.27 ✓        | .00        | .00        |
| 00127                     | CASTEEL  | SELENA    | L 1,993.46 ✓    | .00        | .00        |
| <b>DEPARTMENT TOTALS</b>  |          |           | <b>2,809.73</b> | <b>.00</b> | <b>.00</b> |
| <b>DEPARTMENT 010-410</b> |          |           |                 |            |            |
| 00105                     | HEFNER   | FRANKLIN  | R 2,727.85 ✓    | .00        | .00        |
| <b>DEPARTMENT TOTALS</b>  |          |           | <b>2,727.85</b> | <b>.00</b> | <b>.00</b> |
| <b>DEPARTMENT 010-435</b> |          |           |                 |            |            |
| 00214                     | BANUELOS | LORENA    | 950.88 ✓        | .00        | .00        |
| 00056                     | PIPPIN   | TRACIE    | J 2,255.04 ✓    | .00        | .00        |
| <b>DEPARTMENT TOTALS</b>  |          |           | <b>3,205.92</b> | <b>.00</b> | <b>.00</b> |
| <b>DEPARTMENT 010-455</b> |          |           |                 |            |            |
| 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        |
| <b>DEPARTMENT TOTALS</b>  |          |           | <b>6,021.77</b> | <b>.00</b> | <b>.00</b> |
| <b>DEPARTMENT 010-475</b> |          |           |                 |            |            |
| 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        |
| <b>DEPARTMENT TOTALS</b>  |          |           | <b>8,445.57</b> | <b>.00</b> | <b>.00</b> |
| <b>DEPARTMENT 010-495</b> |          |           |                 |            |            |
| 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        |
| <b>DEPARTMENT TOTALS</b>  |          |           | <b>6,322.88</b> | <b>.00</b> | <b>.00</b> |
| <b>DEPARTMENT 010-497</b> |          |           |                 |            |            |
| 00122                     | CAMPSEY  | BRADLEY   | G 2,255.04 ✓    | .00        | .00        |
| 00275                     | SMITH    | CARA      | L 1,308.12 ✓    | .00        | .00        |
| <b>DEPARTMENT TOTALS</b>  |          |           | <b>3,563.16</b> | <b>.00</b> | <b>.00</b> |

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| <b>DEPARTMENT 010-499</b> |                |             |                  |            |            |
| 0244                      | FLORES         | IRLANDA     | 1,690.23 ✓       | .00        | .00        |
| 0099                      | HAUGER         | TAMMY G     | 1,674.96 ✓       | .00        | .00        |
| 0136                      | OGLE           | TRASI D     | 2,255.04 ✓       | .00        | .00        |
| 0270                      | ROLAND         | ROBIN A     | 1,632.54 ✓       | .00        | .00        |
| <b>DEPARTMENT TOTALS</b>  |                |             | <b>7,252.77</b>  | <b>.00</b> | <b>.00</b> |
| <b>DEPARTMENT 010-510</b> |                |             |                  |            |            |
| 0207                      | HERRERA        | MARGARITA   | 1,676.73 ✓       | .00        | .00        |
| 0210                      | REGINO-BELTRAN | VERONICA    | 1,676.73 ✓       | .00        | .00        |
| <b>DEPARTMENT TOTALS</b>  |                |             | <b>3,353.46</b>  | <b>.00</b> | <b>.00</b> |
| <b>DEPARTMENT 010-551</b> |                |             |                  |            |            |
| 0079                      | WATSON         | CLYDE E     | 2,324.27 ✓       | .00        | .00        |
| <b>DEPARTMENT TOTALS</b>  |                |             | <b>2,324.27</b>  | <b>.00</b> | <b>.00</b> |
| <b>DEPARTMENT 010-560</b> |                |             |                  |            |            |
| 0055                      | ALLEN          | HEATHER     | 2,114.97 ✓       | .00        | .00        |
| 0087                      | ANGELL         | DOUGLAS     | 2,827.40 ✓       | .00        | .00        |
| 0266                      | BOYD           | CHELSEA S   | 2,361.24 ✓       | .00        | .00        |
| 0279                      | FITZGERALD     | GARY J      | 2,376.62 ✓       | .00        | .00        |
| 0252                      | HAUGER         | CHARLES     | 2,953.75 ✓       | .00        | .00        |
| 0257                      | HIGGINS        | TRENTON C   | 2,230.46 ✓       | .00        | .00        |
| 0264                      | HIGHFILL       | JOEY        | 2,407.39 ✓       | .00        | .00        |
| 0030                      | HOWARD         | JEREMY M    | 2,376.62 ✓       | .00        | .00        |
| 0283                      | LOGAN          | JOE P       | 2,253.54 ✓       | .00        | .00        |
| 0282                      | MARSH          | JUSTIN L    | 1,692.43 ✓       | .00        | .00        |
| 0284                      | MAXWELL        | JEREMY R    | 2,299.69 ✓       | .00        | .00        |
| 0258                      | MAYO           | JAMES L     | 2,420.23 ✓       | .00        | .00        |
| 0049                      | MILLER         | TAMMY       | 1,942.04 ✓       | .00        | .00        |
| 0265                      | MOORE          | JED         | 2,397.15 ✓       | .00        | .00        |
| 0058                      | REGER          | CHRIS       | 2,051.58 ✓       | .00        | .00        |
| 0135                      | REIS           | MARITHEA E  | 1,792.43 ✓       | .00        | .00        |
| 0269                      | VELD           | MATTHEW L   | 2,307.39 ✓       | .00        | .00        |
| 0250                      | WEEKS          | ERICK R     | 2,307.39 ✓       | .00        | .00        |
| 0273                      | WERNER         | DESTANEE    | 1,802.53 ✓       | .00        | .00        |
| 0239                      | WIGINGTON      | JAMES K     | 2,353.54 ✓       | .00        | .00        |
| 0091                      | WOOTEN         | CONNIE S    | 1,942.04 ✓       | .00        | .00        |
| <b>DEPARTMENT TOTALS</b>  |                |             | <b>47,210.43</b> | <b>.00</b> | <b>.00</b> |
| <b>DEPARTMENT 010-561</b> |                |             |                  |            |            |
| 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        |

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| 0128                      | WALDEN      | RUSSELL  | W 1,725.12 ✓      | .00        | .00        |
| 0224                      | WHITE       | AMBER    | 1,702.04 ✓        | .00        | .00        |
| 0181                      | WOODS       | SARAH    | N 1,928.38 ✓      | .00        | .00        |
| <b>DEPARTMENT TOTALS</b>  |             |          | <b>23,236.98</b>  | <b>.00</b> | <b>.00</b> |
| <b>DEPARTMENT 010-665</b> |             |          |                   |            |            |
| 0251                      | CHAPA       | TAYLOR   | K 805.50 ✓        | .00        | .00        |
| 0233                      | COUFAL      | MELISA   | M 1,794.27 ✓      | .00        | .00        |
| 0014                      | COX         | ALINDA   | R 805.50 ✓        | .00        | .00        |
| <b>DEPARTMENT TOTALS</b>  |             |          | <b>3,405.27</b>   | <b>.00</b> | <b>.00</b> |
| <b>FUND TOTALS</b>        |             |          | <b>131,180.05</b> | <b>.00</b> | <b>.00</b> |
| <b>DEPARTMENT 011-621</b> |             |          |                   |            |            |
| 0154                      | FOJTIK      | CHARLES  | E 1,818.73 ✓      | .00        | .00        |
| 0209                      | HAMPTON     | JUSTIN   | 1,818.73 ✓        | .00        | .00        |
| 0121                      | OLIVER      | GARY     | M 2,371.42 ✓      | .00        | .00        |
| 0085                      | WILSON      | JERRY    | 1,818.73 ✓        | .00        | .00        |
| <b>DEPARTMENT TOTALS</b>  |             |          | <b>7,827.61</b>   | <b>.00</b> | <b>.00</b> |
| <b>FUND TOTALS</b>        |             |          | <b>7,827.61</b>   | <b>.00</b> | <b>.00</b> |
| <b>DEPARTMENT 012-622</b> |             |          |                   |            |            |
| 0277                      | EPPS        | JUSTIN   | M 1,818.73 ✓      | .00        | .00        |
| 0246                      | HUTTON      | JOSHUA   | L 1,818.73 ✓      | .00        | .00        |
| 0221                      | RICKS       | WILLIAM  | R 2,091.12 ✓      | .00        | .00        |
| 0274                      | SALAZAR     | AMY      | D 2,371.42 ✓      | .00        | .00        |
| 0261                      | WORTHINGTON | JOHN     | T 1,040.04 ✓      | .00        | .00        |
| <b>DEPARTMENT TOTALS</b>  |             |          | <b>9,140.04</b>   | <b>.00</b> | <b>.00</b> |
| <b>FUND TOTALS</b>        |             |          | <b>9,140.04</b>   | <b>.00</b> | <b>.00</b> |
| <b>DEPARTMENT 013-623</b> |             |          |                   |            |            |
| 0006                      | BIRDWELL    | HENRY    | D 2,371.42 ✓      | .00        | .00        |
| 0039                      | KINDER      | KENNETH  | 375.00 ✓          | .00        | .00        |
| 0156                      | MCCOY       | JOE      | 1,718.54 ✓        | .00        | .00        |
| 0281                      | PRUITT      | MICHAEL  | R 1,718.54 ✓      | .00        | .00        |
| 0124                      | ROGERS      | PRESTON  | R 2,091.12 ✓      | .00        | .00        |
| <b>DEPARTMENT TOTALS</b>  |             |          | <b>8,274.62</b>   | <b>.00</b> | <b>.00</b> |
| <b>FUND TOTALS</b>        |             |          | <b>8,274.62</b>   | <b>.00</b> | <b>.00</b> |
| <b>DEPARTMENT 014-624</b> |             |          |                   |            |            |
| 0013                      | COUFAL      | TIMOTHY  | 2,150.00 ✓        | .00        | .00        |
| 0046                      | MAXWELL     | WINFIELD | 2,059.15 ✓        | .00        | .00        |
| 0078                      | WARD        | TERRY    | 2,371.42 ✓        | .00        | .00        |
| 00280                     | WILKS       | THOMAS   | A 1,288.80 ✓      | .00        | .00        |
| <b>DEPARTMENT TOTALS</b>  |             |          | <b>7,869.37</b>   | <b>.00</b> | <b>.00</b> |
| <b>FUND TOTALS</b>        |             |          | <b>7,869.37</b>   | <b>.00</b> | <b>.00</b> |
| <b>GRAND TOTALS</b>       |             |          | <b>164,291.69</b> | <b>.00</b> | <b>.00</b> |

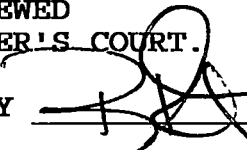
FOR CHECK DATE FROM 08/08/2025 TO 08/08/2025

| EMP# | NAME | GROSS WAGES | OVERTIME | O/T HOURS |
|------|------|-------------|----------|-----------|
|------|------|-------------|----------|-----------|

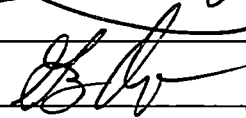
THE PRECEDING LIST OF PAYROLL WAS REVIEWED  
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT.

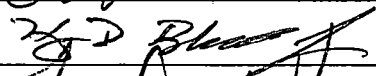
DATE: 8/11/25

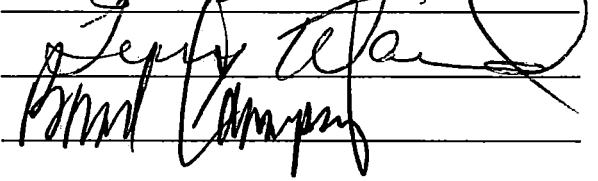
DATE 8/11/25

APPROVED BY 





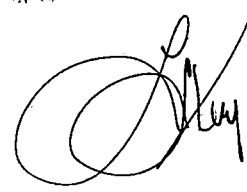




RECEIVED

AUG 06 2025

JACK COUNTY AUDITOR



FILED FOR RECORD

\_\_\_\_\_ O'CLOCK \_\_\_\_\_ M

AUG 11 2025

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

BY \_\_\_\_\_ DEPUTY

## ALL RECORDS FROM 08/11/2025 TO 08/11/2025 DATE-TO-BE-PAID

| VENDOR NAME                                                                                     | ACCOUNT NUMBER   | ACCOUNT NAME       | ITEM/REASON         | INVOICE NUMBER | AP DATE  | PD | PO NO | AMOUNT   |
|-------------------------------------------------------------------------------------------------|------------------|--------------------|---------------------|----------------|----------|----|-------|----------|
| A-1 FREEMAN GROUP<br>RECORDS MANAGEMENT GROUP<br>11517 N BROADWAY EXT<br>OKLAHOMA CITY OK 73114 | 2025 095-400-307 | MISC CH SECURITY E | PAPER PIG SERVICE   | 1109485        | 08/04/25 | 10 |       | 290.40   |
|                                                                                                 |                  |                    |                     |                |          |    |       | 290.40   |
| AQUA ONE<br>P O BOX 8210<br><br>AMARILLO TX 79114                                               | 2025 010-475-901 | OPERATING SUPPLIE  | 724647 SUB 7246     | 437639         | 08/04/25 | 10 |       | 8.75     |
|                                                                                                 | 2025 010-435-901 | OPERATING SUPPLIES | 724646 SUB 7246     | 437640         | 08/04/25 | 10 |       | 8.75     |
|                                                                                                 | 2025 010-403-901 | OPERATING SUPPLIE  | 724645 SUB 7246     | 437641         | 08/04/25 | 10 |       | 20.25    |
|                                                                                                 | 2025 010-477-901 | OPERATING SUPPLIE  | 724650 SUB 7246     | 437642         | 08/04/25 | 10 |       | 12.00    |
|                                                                                                 | 2025 010-455-901 | OPERATING SUPPLIE  | 724649 SUB 7246     | 437644         | 08/04/25 | 10 |       | 8.75     |
|                                                                                                 | 2025 010-400-901 | SUPPLIES           | 724643 SUB 7246     | 437647         | 08/04/25 | 10 |       | 20.25    |
|                                                                                                 | 2025 010-495-901 | OPERATING SUPPLIE  | 724641 AUDITOR      | 437648         | 08/04/25 | 10 |       | 8.75     |
|                                                                                                 | 2025 010-400-901 | SUPPLIES           | 724644 SUB 7246     | 437649         | 08/04/25 | 10 |       | 189.47   |
|                                                                                                 | 2025 010-560-702 | SERVICE AGREEMENT  | 724831 SHERIFF      | 437653         | 08/05/25 | 11 |       | 107.50   |
|                                                                                                 |                  |                    |                     |                |          |    |       | 384.47   |
| AT&T MOBILITY 2870193693<br>PO BOX 6463                                                         | 2025 010-405-605 | MOBILE PHONE       | VETERAN SERVICE WIR | 06/28-07/27    | 08/11/25 | 10 |       | 92.35    |
|                                                                                                 | 2025 010-475-605 | MOBILE PHONE       | COUNTY ATTORNEY WIR | 06/28-07/27    | 08/11/25 | 10 |       | 53.46    |
| CAROL STREAM IL 60197                                                                           |                  |                    |                     |                |          |    |       | 145.81   |
| BANE MACHINERY<br>PO BOX 77859<br>FORT WORTH TX 76177                                           | 2025 014-624-902 | AUTO PARTS/TIRES   | CYLINDER KIT/FREIGH | 12125230       | 08/04/25 | 10 |       | 254.31   |
|                                                                                                 |                  |                    |                     |                |          |    |       | 254.31   |
| BEAR GRAPHICS, INC.<br>P O BOX 3290                                                             | 2025 010-455-901 | OPERATING SUPPLIE  | DOCKET ENVELOPES    | 0963655        | 08/04/25 | 10 |       | 1,480.10 |
|                                                                                                 | 2025 010-455-901 | OPERATING SUPPLIE  | SIGN STAMP          | 0963658        | 08/04/25 | 10 |       | 49.49    |
| SIoux CITY IA 51102                                                                             |                  |                    |                     |                |          |    |       | 1,529.59 |
| BREAKTHROUGH COMMUNICATI<br>2020 SOUTH LAS VEGAS TRA<br>FORT WORTH TX 76108                     | 2025 010-661-307 | MISCELLANEOUS      | RENT 8/1/25-8/30/25 | 80003933       | 08/05/25 | 11 |       | 195.76   |
|                                                                                                 |                  |                    |                     |                |          |    |       | 195.76   |
| CARD SERVICE CENTER 1088<br>PO BOX 569100<br>DALLAS TX 75356                                    | 2025 011-621-207 | SCHOOL/CONFERENCE  | CONFERENCE REGISTRA |                | 08/07/25 | 11 |       | 275.00   |
|                                                                                                 |                  |                    |                     |                |          |    |       | 275.00   |
| CARD SERVICE CENTER 1260<br>P O BOX 569100<br><br>DALLAS TX 76356                               | 2025 010-510-705 | BUILDING REPAIR    | NAIL SET/DISC/SANDP |                | 08/04/25 | 10 |       | 25.27    |
|                                                                                                 | 2025 010-510-705 | BUILDING REPAIR    | DRYDX NAT WD FILLER |                | 08/04/25 | 10 |       | 14.99    |
|                                                                                                 |                  |                    |                     |                |          |    |       | 40.26    |
| CARD SERVICE CENTER 2139<br>P O BOX 569100<br><br>DALLAS TX 75356                               | 2025 010-560-307 | MISCELLANEOUS      | SILK CARDS          |                | 08/05/25 | 11 |       | 206.80   |
|                                                                                                 | 2025 010-560-207 | SCHOOL/CONFERENCE  | HOTEL               |                | 08/05/25 | 11 |       | 1,556.14 |
|                                                                                                 |                  |                    |                     |                |          |    |       | 1,762.94 |
| CARD SERVICE CENTER 3308<br>PO BOX 569100                                                       | 2025 010-560-903 | GAS/OIL            | FUEL                |                | 08/05/25 | 11 |       | 44.60    |
|                                                                                                 | 2025 010-560-903 | GAS/OIL            | FUEL                |                | 08/05/25 | 11 |       | 41.53    |

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|--------------------------------------------|------------------|--------------------|---------------------|-----------------|----------|----------|-------------------|
|                                            | 2025 010-560-903 | GAS/OIL            | FUEL                |                 | 08/05/25 | 11       | 40.00             |
| DALLAS TX 75356                            |                  |                    |                     |                 |          |          | -----<br>126.13   |
| CARD SERVICE CENTER 6989<br>P O BOX 569120 | 2025 010-560-207 | SCHOOL/CONFERENCE  | PARKING FEE         |                 | 08/05/25 | 11       | 16.00             |
|                                            | 2025 010-560-207 | SCHOOL/CONFERENCE  | PARKING FEE         |                 | 08/05/25 | 11       | 16.00             |
|                                            | 2025 010-560-207 | SCHOOL/CONFERENCE  | PARKING FEE         |                 | 08/05/25 | 11       | 16.00             |
| DALLAS TX 75356                            | 2025 010-560-207 | SCHOOL/CONFERENCE  | PARKING RECATURE F  |                 | 08/05/25 | 11       | 25.14             |
|                                            | 2025 010-560-207 | SCHOOL/CONFERENCE  | PARKING FEES        |                 | 08/05/25 | 11       | 16.00             |
|                                            |                  |                    |                     |                 |          |          | -----<br>89.14    |
| CARD SERVICE CENTER 7692<br>PO BOX 569100  | 2025 010-560-307 | MISCELLANEOUS      | CAR WASH            |                 | 08/05/25 | 11       | 25.00             |
|                                            | 2025 010-560-307 | MISCELLANEOUS      | CAR WASH            |                 | 08/05/25 | 11       | 14.00             |
|                                            | 2025 010-560-903 | GAS/OIL            | FUEL                |                 | 08/05/25 | 11       | 60.90             |
| DALLAS TX 75356                            | 2025 010-560-207 | SCHOOL/CONFERENCE  | HOTEL               |                 | 08/05/25 | 11       | 1,077.80          |
|                                            |                  |                    |                     |                 |          |          | -----<br>1,177.70 |
| CARD SERVICE CENTER 9017<br>PO BOX 569100  | 2025 010-560-207 | SCHOOL/CONFERENCE  | HOTEL               |                 | 08/06/25 | 11       | 554.40            |
|                                            | 2025 010-560-207 | SCHOOL/CONFERENCE  | HOTEL               |                 | 08/06/25 | 11       | 554.40            |
|                                            | 2025 010-560-307 | MISCELLANEOUS      | CHARGER HOLDER      |                 | 08/06/25 | 11       | 57.99             |
| DALLAS TX 75356                            | 2025 010-560-207 | SCHOOL/CONFERENCE  | HOTEL BOOKING FEE   |                 | 08/06/25 | 11       | 17.99             |
|                                            | 2025 010-560-803 | FURNITURE/EQUIPMEN | SPOTLIGHT KIT       |                 | 08/06/25 | 11       | 165.62            |
|                                            | 2025 010-560-307 | MISCELLANEOUS      | PORTABLE HARD DRIVE |                 | 08/06/25 | 11       | 176.64            |
|                                            | 2025 010-560-803 | FURNITURE/EQUIPMEN | CASE/REMOTE CONTROL |                 | 08/06/25 | 11       | 291.97            |
|                                            | 2025 010-560-901 | OPERATING SUPPLIE  | TONER CARTRIDGE     |                 | 08/06/25 | 11       | 62.97             |
|                                            | 2025 010-560-307 | MISCELLANEOUS      | CABLE WIRE          |                 | 08/06/25 | 11       | 31.98             |
|                                            | 2025 010-560-307 | MISCELLANEOUS      | CORDS/CHARGER       |                 | 08/06/25 | 11       | 60.76             |
|                                            | 2025 010-560-307 | MISCELLANEOUS      | DIRECT TV           |                 | 08/06/25 | 11       | 58.99             |
|                                            | 2025 010-560-901 | OPERATING SUPPLIE  | WIRELESS KEYBOARD   |                 | 08/06/25 | 11       | 26.97             |
|                                            | 2025 010-560-901 | OPERATING SUPPLIE  | TONER CARTRIDGE     |                 | 08/06/25 | 11       | 106.47            |
|                                            | 2025 010-560-911 | UNIFORMS/BADGES    | ZIPPER CLOSURE      |                 | 08/06/25 | 11       | 39.98             |
|                                            | 2025 010-560-207 | SCHOOL/CONFERENCE  | HOTEL               |                 | 08/06/25 | 11       | 1,145.82          |
|                                            | 2025 010-560-803 | FURNITURE/EQUIPMEN | CHARGER REP/BATTERT |                 | 08/06/25 | 11       | 42.33             |
|                                            | 2025 010-560-901 | OPERATING SUPPLIE  | BUSINESS CARDS      |                 | 08/06/25 | 11       | 33.98             |
|                                            | 2025 010-560-905 | K-9                | PACKTRACK SUBSCRIPT | 7/15/25-8/15/25 | 08/06/25 | 11       | 14.00             |
|                                            | 2025 010-560-911 | UNIFORMS/BADGES    | BDU PANTS           |                 | 08/06/25 | 11       | 341.94            |
|                                            | 2025 010-560-911 | UNIFORMS/BADGES    | HIDDEN ZIPPER UNIFO |                 | 08/06/25 | 11       | 119.94            |
|                                            | 2025 010-560-803 | FURNITURE/EQUIPMEN | UNIT CHARGER        |                 | 08/06/25 | 11       | 311.98            |
|                                            | 2025 010-560-801 | VEHICLES           | RISER RUNNING BOARD |                 | 08/06/25 | 11       | 594.99            |
|                                            | 2025 010-560-905 | K-9                | PACKTRACK/SUBSCRIPT | 6/15/25-7/15/25 | 08/06/25 | 11       | 14.00             |
|                                            |                  |                    |                     |                 |          |          | -----<br>4,826.11 |
| CARD SREVICE CENTER 4384<br>P O BOX 569100 | 2025 010-560-903 | GAS/OIL            | FUEL                |                 | 08/05/25 | 11       | 69.13             |
|                                            | 2025 010-560-207 | SCHOOL/CONFERENCE  | MOTEL               |                 | 08/05/25 | 11       | 67.44             |
|                                            | 2025 010-560-307 | MISCELLANEOUS      | CREWNECK DRESS SHIR |                 | 08/05/25 | 11       | 8.66              |
| DALLAS TX 75356                            |                  |                    |                     |                 |          |          | -----<br>145.23   |
| CD HARTNETT COMPANY                        | 2025 010-561-904 | GROCERIES          | GROCERY             | 771613          | 08/05/25 | 11       | 2,105.95          |

## ALL RECORDS FROM 08/11/2025 TO 08/11/2025 DATE-TO-BE-PAID

| VENDOR NAME                                                                             | ACCOUNT NUMBER   | ACCOUNT NAME        | ITEM/REASON         | INVOICE NUMBER  | AP DATE     | PD PO NO | AMOUNT                        |
|-----------------------------------------------------------------------------------------|------------------|---------------------|---------------------|-----------------|-------------|----------|-------------------------------|
| PO BOX 1989<br>WEATHERFORD TX 76086                                                     |                  |                     |                     |                 |             |          | -----<br>2,105.95             |
| CDW GOVERNMENT<br>75 REMITTANCE DRIVE SUIT<br>CHICAGO IL 60675                          | 2025 010-410-901 | OPERATING SUPPLIES  | TONER CARTRIDGES    | AF2DY2B         | 08/06/25 11 |          | 461.66<br>-----<br>461.66     |
| CITY DRUG STORE<br>104 EAST BELKNAP<br>JACKSBORO TX 76458                               | 2025 010-561-306 | MEDICAL EXPENSE     | RX MORGAN MATHIS    |                 | 08/05/25 11 |          | 23.28<br>-----<br>23.28       |
| DAVID A PEARSON PLLC<br>LAKESIDE PLAZA<br>8401 JACKSBORO HWY SUITE<br>FT WORTH TX 76135 | 2025 010-477-302 | DIST JUDGE ATTY FE  | 5225 SOTO FEL       |                 | 08/05/25 11 |          | 948.00<br>-----<br>948.00     |
| DAVIS AUTO REPAIR<br>3101 STATE HWY 16 SOUTH                                            | 2025 010-560-902 | AUTO PARTS/TIRES    | 2003 YAHAMA MAINTEN | 11001           | 08/05/25 11 |          | 1,138.84                      |
|                                                                                         | 2025 010-560-902 | AUTO PARTS/TIRES    | 2003 YAHAMA MAINTEN | 11000           | 08/05/25 11 |          | 874.82<br>-----<br>2,013.66   |
| GRAHAM TX 76450                                                                         |                  |                     |                     |                 |             |          |                               |
| DELL FINANCIAL SERVICES<br>P O BOX 5292<br>CAROLLSTREAM IL 60197                        | 2025 010-410-804 | COMPUTERS           | LEASE 9/1/25-8/31/2 | 4427880         | 08/05/25 10 |          | 3,456.54<br>-----<br>3,456.54 |
| DIXON LAND AND LAWN SERV<br>300 W COLLEGE ST<br>JACKSBORO TX 76458                      | 2025 010-400-706 | LAWN CARE / MAINTEN | 4 MAN CREW LAWN CAR | 2499            | 08/07/25 11 |          | 600.00<br>-----<br>600.00     |
| FORT BELKNAP ELECTRIC CO<br>PO BOX 486<br>OLNEY TX 76374                                | 2025 013-623-603 | ELECTRICITY         | #320800100          | 6/20/25-7/20/25 | 08/04/25 10 |          | 46.24<br>-----<br>46.24       |
| GALLS/QUARTERMASTER<br>PO BOX 505614<br>ST LOUIS MO 63150                               | 2025 010-560-911 | UNIFORMS/BADGES     | BARS/COLLAR PIN/BO  | 032067615       | 08/05/25 11 |          | 169.60<br>-----<br>169.60     |
| GOOGLE APPS COMMERCE                                                                    | 2025 010-410-702 | SERVICE AGREEMENTS  | COUNTY EMAIL ADDRES | 5320967567      | 08/04/25 10 |          | 26.43<br>-----<br>26.43       |
| GRABLE OIL CO<br>PO BOX 306<br>JACKSBORO TX 76458                                       | 2025 011-621-903 | GAS/OIL             | BULK DEF            | 152382          | 08/07/25 11 |          | 226.85<br>-----<br>226.85     |
| HUB INTERNATIONAL INSURA<br>124 OLD TOWN BLVD N STE<br>ARGYLE TX 76226                  | 2025 010-400-405 | BENEFITS CONSULTIN  | AUGUST CONSULTING F | 3823003         | 08/04/25 10 |          | 1,320.00<br>-----<br>1,320.00 |
| HUDSON IMAGING<br>1007 FIFTH STREET                                                     | 2025 010-401-702 | SERVICE AGREEMENT   | 7/20/25 - 8/19/25   | 052034          | 08/05/25 11 |          | 43.73                         |
|                                                                                         | 2025 010-495-702 | SERVICE AGREEMENT   | 6/20/25 - 7/19/25   | 052027          | 08/05/25 11 |          | 52.30                         |
|                                                                                         | 2025 010-665-702 | SERVICE AGREEMENT   | 7/8/25 - 8/7/25     | 052029          | 08/05/25 11 |          | 35.00                         |
| WICHITA FALLS TX 76301                                                                  | 2025 010-660-702 | SERVICE AGREEMENT   | 6/20/25 - 7/19/25   | 052030          | 08/05/25 11 |          | 40.00                         |
|                                                                                         | 2025 010-435-702 | SERVICE AGREEMENT   | 7/8/25 - 8/7/25     | 052028          | 08/05/25 11 |          | 35.00                         |
|                                                                                         | 2025 010-475-702 | SERVICE AGREEMENT   | 7/8/25 - 8/7/25     | 052026          | 08/05/25 11 |          | 30.00                         |

## ALL RECORDS FROM 08/11/2025 TO 08/11/2025 DATE-TO-BE-PAID

| VENDOR<br>NAME                                                              | ACCOUNT<br>NUMBER | ACCOUNT<br>NAME    | ITEM/REASON         | INVOICE NUMBER  | AP DATE  | PD | PO NO | AMOUNT    |
|-----------------------------------------------------------------------------|-------------------|--------------------|---------------------|-----------------|----------|----|-------|-----------|
|                                                                             | 2025 010-560-702  | SERVICE AGREEMENT  | 6/14/25 - 7/13/25   | 052032          | 08/06/25 | 11 |       | 181.80    |
|                                                                             | 2025 010-561-702  | SERVICE AGREEMENT  | 6/14/25 - 7/31/25   | 052032          | 08/06/25 | 11 |       | 90.90     |
|                                                                             | 2025 010-401-915  | POSTAGE            | POSTAGE             | 051230          | 08/07/25 | 11 |       | 26.63     |
|                                                                             | 2025 010-455-702  | SERVICE AGREEMENT  | 6/16/25 - 7/15/25   | 052031          | 08/05/25 | 11 |       | 38.20     |
|                                                                             | 2025 010-403-702  | SERVICE AGREEMENT  | 7/20/25 - 8/19/25   | 052033          | 08/05/25 | 11 |       | 51.00     |
|                                                                             |                   |                    |                     |                 |          |    |       | -----     |
|                                                                             |                   |                    |                     |                 |          |    |       | 624.56    |
| J-A-C ELECTRIC CO-OP INC<br>1784 FM 172<br>HENRIETTA TX 76365               | 2025 014-624-603  | ELECTRICITY        | ACCT# 301500-002    | 6/20/25-7/20/25 | 08/05/25 | 11 |       | 146.58    |
|                                                                             |                   |                    |                     |                 |          |    |       | -----     |
|                                                                             |                   |                    |                     |                 |          |    |       | 146.58    |
| JACK CO AUTOMOTIVE SUPPL<br>514 NORTH MAIN<br>JACKBORO TX 76458             | 2025 011-621-902  | AUTO PARTS/TIRES   | BEARING PROTECTORS  | 002-205008      | 08/05/25 | 10 |       | 38.39     |
|                                                                             | 2025 011-621-901  | OPERATING SUPPLIE  | 14X50 RGRADE T      | 002-205146      | 08/05/25 | 10 |       | 68.89     |
|                                                                             | 2025 011-621-901  | OPERATING SUPPLIE  | BOLTS               | 002-205152      | 08/05/25 | 10 |       | 4.40      |
|                                                                             | 2025 010-410-901  | OPERATING SUPPLIES | NOB 323H/BUS BP/PLI | 002-205253      | 08/05/25 | 11 |       | 62.17     |
|                                                                             |                   |                    |                     |                 |          |    |       | -----     |
|                                                                             |                   |                    |                     |                 |          |    |       | 173.85    |
| JAMES R WILSON<br>933 W. WEATHERFORD ST.<br>STE 200<br>FORT WORTH TX 76102  | 2025 010-477-308  | VISITING JUDGES    | MEALS/MILES         |                 | 08/04/25 | 10 |       | 94.00     |
|                                                                             |                   |                    |                     |                 |          |    |       | -----     |
|                                                                             |                   |                    |                     |                 |          |    |       | 94.00     |
| JOE LOGAN                                                                   | 2025 010-560-911  | UNIFORMS/BADGES    | REIMBURSE/PATCHES S |                 | 08/05/25 | 11 |       | 40.00     |
|                                                                             |                   |                    |                     |                 |          |    |       | -----     |
|                                                                             |                   |                    |                     |                 |          |    |       | 40.00     |
| JOHN WEEKS<br>1511 HIGHLAKE LANE<br>WEATHERFORD TX 76087                    | 2025 010-477-308  | VISITING JUDGES    | MEALS/MILES         |                 | 08/04/25 | 10 |       | 74.40     |
|                                                                             |                   |                    |                     |                 |          |    |       | -----     |
|                                                                             |                   |                    |                     |                 |          |    |       | 74.40     |
| KOLOGIK SOFTWARE, INC<br>PO BOX 541008<br>ATLANTA GA 30353                  | 2025 010-560-702  | SERVICE AGREEMENT  | SUB 7/30/25-3/31/26 | KOL-16656       | 08/05/25 | 11 |       | 440.00    |
|                                                                             | 2025 010-551-702  | SERVICE AGREEMENT  | SUB 7/31/25-3/15/26 | KOL-16655       | 08/05/25 | 11 |       | 375.00    |
|                                                                             | 2025 010-560-702  | SERVICE AGREEMENT  | SUB 3/16/25 - 3/15/ | KOL-16148       | 08/06/25 | 11 |       | 18,690.00 |
|                                                                             |                   |                    |                     |                 |          |    |       | -----     |
|                                                                             |                   |                    |                     |                 |          |    |       | 19,505.00 |
| K2 TOWERS III, LLC<br>57 E WASHINGTON ST<br>CHAGRIN FALLS OH 44022          | 2025 010-560-702  | SERVICE AGREEMENT  | AUGUST RENT         | 110818          | 08/05/25 | 11 |       | 461.19    |
|                                                                             |                   |                    |                     |                 |          |    |       | -----     |
|                                                                             |                   |                    |                     |                 |          |    |       | 461.19    |
| MOBILE PHONE OF TEXAS IN<br>PO BOX 2247<br>WICHITA FALLS TX 76307           | 2025 010-560-801  | VEHICLES           | MIC/CHG/ANTENNAS/KI | 302-47007       | 08/06/25 | 11 |       | 92.00     |
|                                                                             |                   |                    |                     |                 |          |    |       | -----     |
|                                                                             |                   |                    |                     |                 |          |    |       | 92.00     |
| NEW LEAF BEHAVIORAL HEAL<br>719 SCOTT AVE STE 400<br>WICHITA FALLS TX 76301 | 2025 010-477-310  | EXPERT WITNESS     | 5208 MARTINEZ FEL   |                 | 08/05/25 | 11 |       | 5,250.00  |
|                                                                             |                   |                    |                     |                 |          |    |       | -----     |
|                                                                             |                   |                    |                     |                 |          |    |       | 5,250.00  |
| O'REILLY AUTOMOTIVE INC<br>PO BOX 9464<br>SPRINGFIELD MO 65801              | 2025 011-621-901  | OPERATING SUPPLIE  | BUDDY BRA/BEAR BUDD | 5783-315096     | 08/05/25 | 11 |       | 45.48     |
|                                                                             | 2025 010-560-902  | AUTO PARTS/TIRES   | WIPER FLUID         | 5783-316221     | 08/05/25 | 11 |       | 9.98      |
|                                                                             |                   |                    |                     |                 |          |    |       | -----     |
|                                                                             |                   |                    |                     |                 |          |    |       | 55.46     |
| PALO PINTO COMMUNICATION                                                    | 2025 010-400-412  | PUBLIC NOTICES     | GRAD AD/HOMETOWN HE | 94758/95283     | 08/07/25 | 11 |       | 117.00    |



ALL RECORDS FROM 08/11/2025 TO 08/11/2025 DATE-TO-BE-PAID

| VENDOR NAME                                                                               | ACCOUNT NUMBER                                                                                                       | ACCOUNT NAME                                                                        | ITEM/REASON                                                                                                                                                     | INVOICE NUMBER                                                       | AP DATE                                                              | PD                               | PO NO | AMOUNT                                               |
|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------------|-------|------------------------------------------------------|
| ATTN: CREDIT DEPARTMENT<br>PO BOX 600<br>GRAHAM TX 76450                                  |                                                                                                                      |                                                                                     |                                                                                                                                                                 |                                                                      |                                                                      |                                  |       | 117.00                                               |
| PATTERSON WATER-PERRIN<br>P O BOX 910<br>COLLINSVILLE TX 76233                            | 2025 012-622-602                                                                                                     | WATER                                                                               | ACCT# 79                                                                                                                                                        | 6/30/25-7/29/25                                                      | 08/05/25                                                             | 11                               |       | 42.15                                                |
| PERDUE, BRANDON, FELDER,<br>ATTORNEYS AT LAW<br>PO BOX 9132<br>AMARILLO TX 79105          | 2025 099-406-489                                                                                                     | COLLECTION FEES                                                                     | SERVICES 7/1/25-7/3                                                                                                                                             | 14083                                                                | 08/06/25                                                             | 11                               |       | 926.81                                               |
| QUILL CORPORATION<br>PO BOX 37600<br>PHILADELPHIA PA 19101                                | 2025 010-401-901<br>2025 010-495-901<br>2025 010-560-901<br>2025 010-560-901<br>2025 010-560-901<br>2025 010-560-901 | OPERATING<br>OPERATING<br>OPERATING<br>OPERATING<br>OPERATING<br>OPERATING          | SUPPLIE LETTER REPORT COVER<br>SUPPLIE PAPERCLIPS<br>SUPPLIE ELECTRONICS DUSTER<br>SUPPLIE STAMP/STAPLES/CLIPS<br>SUPPLIE FLASH DRIVES<br>SUPPLIE INK CARTRIDGE | 45145751<br>45145751<br>44944148<br>44883135<br>45017681<br>44827689 | 08/04/25<br>08/04/25<br>08/04/25<br>08/04/25<br>08/06/25<br>08/07/25 | 10<br>10<br>10<br>10<br>11<br>11 |       | 101.14<br>55.20<br>19.99<br>29.90<br>149.58<br>75.49 |
| SOUTHERN TIRE MART<br>PO BOX 1000 DEPT 143<br>MEMPHIS TN 38148                            | 2025 014-624-902                                                                                                     | AUTO PARTS/TIRES                                                                    | TIRES                                                                                                                                                           | 4140070615                                                           | 08/04/25                                                             | 10                               |       | 1,516.49                                             |
| T&S AUTO SERVICE<br>627 N MAIN<br>JACKSBORO TX 76458                                      | 2025 013-623-704<br>2025 013-623-902<br>2025 013-623-902<br>2025 010-560-903                                         | HEAVY EQUIPMENT<br>AUTO PARTS/TIRES<br>AUTO PARTS/TIRES<br>GAS/OIL                  | FLAT REPAIR<br>TUBE/LABOR<br>TIRES<br>OIL CHANGE/AIR FILT                                                                                                       | 104710<br>104688<br>104717<br>104482                                 | 08/04/25<br>08/04/25<br>08/04/25<br>08/05/25                         | 10<br>10<br>10<br>11             |       | 75.00<br>36.92<br>892.50<br>131.02                   |
| TODD GREENWOOD<br>900 EIGHTH ST STE 716<br>WICHITA FALLS TX 76301                         | 2025 010-401-302                                                                                                     | ATTORNEY FEES                                                                       | 14246 VINAS-CARTER                                                                                                                                              |                                                                      | 08/06/25                                                             | 11                               |       | 375.00                                               |
| TRACTOR SUPPLY CREDIT PL<br>DEPT. 30-1207498112<br>PO BOX 658224<br>DALLAS TX 75265       | 2025 012-622-901                                                                                                     | OPERATING SUPPLIE                                                                   | STEEL TAMP                                                                                                                                                      | 100349791                                                            | 08/05/25                                                             | 11                               |       | 54.99                                                |
| TRANSUNION RISK AND ALTE<br>DATA SOLUTIONS, INC #814<br>P O BOX 209047<br>DALLAS TX 75320 | 2025 010-560-702                                                                                                     | SERVICE AGREEMENT                                                                   | 7/1/25-7/31/25                                                                                                                                                  | 814398-202507-1                                                      | 08/05/25                                                             | 11                               |       | 75.00                                                |
| VERIZON WIRELESS<br>PO BOX 660108<br>DALLAS TX 75266                                      | 2025 010-401-605<br>2025 010-409-604<br>2025 010-410-605<br>2025 010-560-702<br>2025 010-561-702                     | MOBILE PHONE<br>TELEPHONE<br>MOBILE PHONE<br>SERVICE AGREEMENT<br>SERVICE AGREEMENT | COUNTY JUDGE HOT SP<br>ELECTION HOT SPOTS<br>EMC/IT HOT SPOT<br>TUFF BOOKS<br>WI-FI HOT SPOT                                                                    | 06/24-7/23<br>06/24-7/23<br>06/24-7/23<br>06/24-7/23<br>06/24-7/23   | 08/04/25<br>08/04/25<br>08/04/25<br>08/04/25<br>08/04/25             | 10<br>10<br>10<br>10<br>10       |       | 37.99<br>190.01<br>38.09<br>265.93<br>37.99          |
| ZACK BURKETT                                                                              | 2025 011-621-503                                                                                                     | SAND/GRAVEL                                                                         | ROCK                                                                                                                                                            | 6-660608                                                             | 08/07/25                                                             | 11                               |       | 199.82                                               |

ALL RECORDS FROM 08/11/2025 TO 08/11/2025 DATE-TO-BE-PAID

| VENDOR<br>NAME  |  | ACCOUNT<br>NUMBER | ACCOUNT<br>NAME | ITEM/REASON | INVOICE NUMBER             | AP DATE  | PD PO NO | AMOUNT    |
|-----------------|--|-------------------|-----------------|-------------|----------------------------|----------|----------|-----------|
| PO BOX 40       |  | 2025 011-621-503  | SAND/GRAVEL     | ROCK        | 7-660609                   | 08/07/25 | 11       | 4,417.26  |
|                 |  | 2025 014-624-503  | SAND/GRAVEL     | GRAVEL      | 6-660619                   | 08/07/25 | 11       | 5,167.05  |
| GRAHAM TX 76450 |  | 2025 014-624-503  | SAND/GRAVEL     | GRAVEL      | 6-660620                   | 08/07/25 | 11       | 1,046.06  |
|                 |  |                   |                 |             |                            |          |          | -----     |
|                 |  |                   |                 |             |                            |          |          | 10,830.19 |
|                 |  |                   |                 |             |                            |          |          | -----     |
|                 |  |                   |                 |             | TOTAL CHECKS TO BE WRITTEN |          |          | 65,232.48 |

ALL RECORDS FROM 08/11/2025 TO 08/11/2025 DATE-TO-BE-PAID

## APPROVAL PAGE

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

DATE: 8/11/25

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 SALAZAR

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

FILED FOR RECORD

\_\_\_\_ O'CLOCK \_\_\_\_ M

AUG 11 2025

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

BY \_\_\_\_\_ DEPUTY