

## ALL RECORDS FROM 09/23/2024 TO 09/23/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
JACK CO APPRAISAL DIST BOX 958 JACKSBORO TX 76458	2024 010-499-305	APPRAISAL	4TH Q SPECIAL		09/11/24	12		9,562.75 ----- 9,562.75
THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM IL 60197	2024 010-551-702	SERVICE AGREEMENT	CONSTABLE	850686662	09/11/24	12		278.00 ----- 278.00
ALINDA COX	2024 010-665-901	OPERATING SUPPLIE	SUPPLIES	REMB	09/11/24	12		160.76
	2024 010-665-901	OPERATING SUPPLIE	REIMBURSE-TRADER JO		09/19/24	12		7.47
	2024 010-665-901	OPERATING SUPPLIE	REIMBURSE-AMAZON		09/19/24	12		46.95
	2024 010-665-207	SCHOOL/CONFERENCE	9/15-9/20 MEALS NEA		09/19/24	12		240.00 ----- 455.18
ALTON MORRIS 820 W COLLEGE JACKSBORO TX 76458	2024 010-560-705	BUILDING REPAIR	5 TON CONDENSOR	010298	09/19/24	12		5,450.00
	2024 010-560-705	BUILDING REPAIR	FIRE DOOR EVICENCE	010299	09/19/24	12		5,500.00
	2024 010-560-705	BUILDING REPAIR	6' WALL SHEETROCK/P	108140	09/19/24	12		6,000.00 ----- 16,950.00
AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124	2024 010-667-901	OPERATING SUPPLIE	SUPPLIES	1LKM-J16Q-3QNW	09/11/24	12		147.20
	2024 010-667-901	OPERATING SUPPLIE	SUPPLIES	1H3V-Q3XL-GCQD	09/11/24	12		1,019.55
	2024 010-455-901	OPERATING SUPPLIE	MAILBOX	1GYK-6N4J-3C3C	09/11/24	12		130.98
	2024 010-667-901	OPERATING SUPPLIE	SUPPLIES-CAMELBAC,	1PGG-1H3H-1LCC	09/19/24	12		1,185.64
	2024 010-403-901	OPERATING SUPPLIE	WIRELESS KEYBOARD/M	16KK-VD1R-9WWK	09/19/24	12		94.95
	2024 010-667-901	OPERATING SUPPLIE	COMPRESSION BANDAGE	1313-PP6T-9NG3	09/19/24	12		18.95
	2024 010-667-901	OPERATING SUPPLIE	METAL DETECTOR W/ C	117N-9W9T-YHDM	09/19/24	12		1,302.99 ----- 3,900.26
AMERICAN COMMERCIAL FURN 8070 CASTLETON RD UNIT 521 INDIANAPOLIS IN 46250	2024 010-560-803	FURNITURE/EQUIPMEN	2-HEAVY DUTY CHAIRS	4000021306	09/19/24	12		4,239.00 ----- 4,239.00
AMERICAN HAT COMPANY 3091 HWY 81 NORTH BOWIE TX 76230	2024 010-560-911	UNIFORMS/BADGES	15-FG7104/15-FGF40X	122078	09/19/24	12		7,275.00
	2024 010-560-911	UNIFORMS/BADGES	10-NAME STAMPS	122078	09/19/24	12		1,100.00
	2024 010-560-911	UNIFORMS/BADGES	RC 2CBLK 4RCZ	122117	09/19/24	12		110.00 ----- 8,485.00
AMG PRINTING 4606 N STAHL PARK STE 10 SAN ANTONIO TX 78217	2024 010-409-914	MUNICIPAL ELECTION	ABSENTEE KITS	119688	09/11/24	12		480.97 ----- 480.97
AQUA ONE P O BOX 8210 AMARILLO TX 79114	2024 010-560-901	OPERATING SUPPLIE	WATER	446341	09/11/24	12		30.50 ----- 30.50
AUTO-CHLOR SERVICES LLC P O BOX 669126 DALLAS TX 75266	2024 010-561-702	SERVICE AGREEMENT	9/16/2024 SERVICE	8706209	09/19/24	12		229.90 ----- 229.90
AZLE FIRE SAFETY SERVICE	2024 010-561-702	SERVICE AGREEMENT	SERVICE CALL FIRE R	SH091224-2	09/19/24	12		201.23

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P O BOX 1797 SPRINGTOWN TX 76082							----- 201.23
<b>BAM MASCOTS INC</b> 3214 WHARTON WAY MISSISSAUGA, ON L4X 2C1	2024 010-560-911	UNIFORMS/BADGES	MASCOT COSTUME	03641	09/19/24	12	----- 3,925.00 ----- 3,925.00
<b>BAR W ELECTRIC&amp;WELDING L</b> 2723 CR 164	2024 010-561-705	BUILDING REPAIR	8/12/24 GATE REPAIR	13671	09/19/24	12	560.00
	2024 010-561-705	BUILDING REPAIR	8/29/24 GATE REPAIR	13704	09/19/24	12	1,145.50
	2024 010-561-705	BUILDING REPAIR	9/10/24 GATE REPAIR	13717	09/19/24	12	3,128.60 ----- 4,834.10
BRECKENRIDGE TX 76424							
<b>BATES PSYCHOLOGICAL SERV</b> 617 THIRD STREET	2024 010-560-307	MISCELLANEOUS	MAYO-EVAL 9/5/24		09/19/24	12	250.00
	2024 010-560-307	MISCELLANEOUS	KING-EVAL 9/9/24		09/19/24	12	250.00
	2024 010-560-307	MISCELLANEOUS	CAMPBELL EVAL-9/3/2		09/19/24	12	250.00 ----- 750.00
GRAHAM TX 76450							
<b>BEAR GRAPHICS, INC.</b> P O BOX 3290 SIOUX CITY IA 51102	2024 010-495-901	OPERATING SUPPLIE	BUSINESS CARDS-BURR	0946194	09/19/24	12	----- 109.57 ----- 109.57
<b>BRAD DIXON</b>	2024 010-475-207	SCHOOL/CONFERENCE	MEALS/MILEAGE SEMIN		09/19/24	12	----- 669.20 ----- 669.20
<b>BRUCKNER TRUCK SALES INC</b> CORPORATE BILLING LLC DEPT 100 PO BOX 830604 BIRMINGHAM AL 35283	2024 011-621-704	HEAVY EQUIPMENT	TRUCK REPAIRS 8155	RA103023913:01	09/19/24	12	----- 489.56 ----- 489.56
<b>CARRILLO/TIBBELS PLLC</b> PO BOX 207 DECATUR TX 76234	2024 010-477-302	DIST JUDGE ATTY FE	5200-01 NICOLS FEL		09/20/24	12	----- 1,170.00 ----- 1,170.00
<b>CD HARTNETT COMPANY</b> PO BOX 1989	2024 010-561-904	GROCERIES	GROCERIES 9/4/2024	758661	09/19/24	12	4,237.71
	2024 010-561-904	GROCERIES	GROCERIES 9/4/2024	758661	09/19/24	12	251.96
	2024 010-561-904	GROCERIES	GROCERIES 9/18/24	759242	09/19/24	12	2,272.18
<b>WEATHERFORD TX 76086</b>	2024 010-561-904	GROCERIES	GROCERIES 9/18/24	759242	09/19/24	12	251.10
	2024 010-561-904	GROCERIES	REFUND-OUT OF STOCK	368847	09/19/24	12	18.71
	2024 010-561-904	GROCERIES	GROCERIES 9/18/24	759256	09/19/24	12	20.33
	2024 010-561-904	GROCERIES	GROCERIES 9/4/2024	758678	09/19/24	12	39.02 ----- 7,053.59
<b>CDCAT REGION II</b> SUMMER LOVELACE PO BOX 309 PLAINS TX 79355	2024 010-403-207	SCHOOL/CONFERENCE	REGION II FALL MEET		09/20/24	12	----- 50.00 ----- 50.00
<b>CHARLES T-BOB HAUGER</b>	2024 010-560-911	UNIFORMS/BADGES	EMBROIDERY PATCHES	24-91144	09/20/24	12	----- 990.00

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							----- 990.00
CHICO AUTO PARTS & SVC PO BOX 768 CHICO TX 76431	2024 011-621-704	HEAVY EQUIPMENT	HAULING	50299	09/11/24	12	550.00 ----- 550.00
CIRRA NETWORKS PO BOX 123686 FORT WORTH TX 76121	2024 010-560-702 2024 010-561-702 2024 010-570-604	SERVICE AGREEMENT SERVICE AGREEMENT TELEPHONE	9/16-10/15 ACCT#181 9/16-10/15 ACCT#181 9/16-10/15 ACCT#196	358003 358003 358003	09/19/24 09/19/24 09/19/24	12 12 12	62.50 62.49 254.99 ----- 379.98
CITY DRUG STORE 104 EAST BELKNAP JACKSBORO TX 76458	2024 010-561-306	MEDICAL EXPENSE	MEDS-D GREEN	8198--0	09/19/24	12	11.45 ----- 11.45
CLYDE ARMORY INC 4800 ALANTA HWY ATHENS GA 30606	2024 010-551-803 2024 010-475-803	FURNITURE/EQUIPMEN FURNITURE/EQUIPMEN	RIFLE RIFLES	20911 20906	09/11/24 09/11/24	12 12	2,181.95 4,323.90 ----- 6,505.85
CRAIG GENERAL CONTRACTOR 2688 FM 2190 JACKSBORO TX 76458	2024 016-625-802	HEAVY EQUIPMENT	DRAW #2 PCT 2 BARN		09/20/24	12	174,039.00 ----- 174,039.00
CUNNINGHAM & CO PO BOX 552 BOWIE TX 76230	2024 010-499-901	OPERATING SUPPLIE	ENVELOPES	00557	09/11/24	12	362.45 ----- 362.45
DALLAS COUNTY TREASURER RECORDS BUILDING 500 ELM ST. , STE. 4400 DALLAS TX 75202	2024 010-455-302	AUTOPSIES	GWALLA, N AUTOPSY 8	51130	09/19/24	12	2,475.00 ----- 2,475.00
DATAPILOT, INC. 18200 VON KARMAN AVE STE IRVINE CA 92612	2024 010-560-702	SERVICE AGREEMENT	DATAPILOT 10 RENEWA	9857090	09/19/24	12	2,090.00 ----- 2,090.00
DEFENDER SUPPLY P O BOX 1256 ARGYLE TX 76226	2024 010-560-803 2024 010-560-803	FURNITURE/EQUIPMEN FURNITURE/EQUIPMEN	SETINA GUN RACK PAR 24 RAMM 1500 T-RAIL	39965 40084	09/19/24 09/19/24	12 12	1,419.35 5,456.74 ----- 6,876.09
DELL FINANCIAL SERVICES P O BOX 5292 CAROLLSTREAM IL 60197	2024 010-475-803	FURNITURE/EQUIPMEN	COMPUTER	2008354771710	09/11/24	12	4,622.62 ----- 4,622.62
DELL USA LP P O BOX 676021 DALLAS TX 75267	2024 010-410-803 2024 010-410-804	FURNITURE/EQUIPMEN COMPUTERS	DELL DOCK-WD19S LAPTOP-DISTRICT CLE	10763990220 2008358409614	09/19/24 09/19/24	12 12	699.96 1,125.95 ----- 1,825.91
DIAL TONE SERVICES LP	2024 011-621-605	MOBILE PHONE	10000004046 PCT1		09/13/24	12	12.28

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PO BOX 81633	2024 012-622-605	MOBILE PHONE	10000004046 PCT2		09/13/24	12	12.28
	2024 013-623-605	MOBILE PHONE	10000004046 PCT3		09/13/24	12	12.28
AUSTIN TX 78708	2024 014-624-605	MOBILE PHONE	10000004046 PCT4		09/13/24	12	12.28
	2024 010-661-605	MOBILE PHONE	10000004046 EMG MGT		09/13/24	12	49.14
	2024 010-551-604	TELEPHONE	10000004046 CONST		09/13/24	12	6.14
	2024 010-560-604	TELEPHONE	09/01/2024-09/30/20	242443100	09/19/24	12	67.04
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							171.44
DOMAIN NETWORKS PO BOX 1280 HENDERSONVILLE NC 28793	2024 010-560-702	SERVICE AGREEMENT	ANNUAL WEBSITE DOMA	DFB21425	09/19/24	12	289.00
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							289.00
ECONO SIGNS 1816 LOUISVILLE RD	2024 013-623-901	OPERATING SUPPLIE	SIGNS	10-991204	09/11/24	12	485.54
	2024 014-624-901	OPERATING SUPPLIE	SIGNS	10-991566	09/11/24	12	239.14
	2024 011-621-901	OPERATING SUPPLIE	SIGNAGE PCT #1	10-991818	09/19/24	12	1,814.36
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							2,539.04
BOWLING GREEN KY 42101							
FAITH COMMUNITY HOSP JAC 215 CHISHOLM TRAIL JACKSBORO TEXAS TX 76458	2024 010-560-307	MISCELLANEOUS	PRE-EMPLOYMENT LABS	27	09/19/24	12	426.30
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							426.30
FAITH COMMUNITY HOSPITAL ATTN # 15689K PO BOX 14000 BELFAST ME 04915	2024 010-560-307	MISCELLANEOUS	HIGGINS/SMITH PHYSI	88274C11284	09/19/24	12	170.00
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							170.00
GALLS/QUARTERMASTER PO BOX 505614 ST LOUIS MO 63150	2024 010-560-803	FURNITURE/EQUIPMEN	TEST KITS, PRINT KI	27608104	09/19/24	12	4,788.80
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							4,788.80
GRABLE OIL CO PO BOX 306	2024 013-623-903	GAS/OIL	FUEL	47053	09/11/24	11	209.40
	2024 010-560-903	GAS/OIL	FUEL	AUG'24	09/19/24	11	49.58
	2024 010-560-903	GAS/OIL	FUEL	AUG'24	09/19/24	11	6,744.36
JACKSBORO TX 76458	2024 010-561-903	GAS/OIL	FUEL	AUG'24	09/19/24	11	815.71
	2024 010-475-903	GAS/OIL	FUEL	AUG'24	09/19/24	11	293.34
	2024 010-551-903	GAS/OIL	FUEL	AUG'24	09/19/24	11	314.24
	2024 010-410-903	GAS/OIL	FUEL	AUG'24	09/19/24	11	485.91
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							8,912.54
GT DISTRIBUTORS 1124 NEW MEISTER LN., ST PFLUGERVILLE TX 78660	2024 010-475-901	OPERATING SUPPLIE	AMMO	2961632	09/11/24	12	1,368.19
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							1,368.19
H-BRAND 2 680 N MAIN JACKSBORO TX 76458	2024 026-629-506	MISCELLANEOUS	MAT CULVERTS PCT 3	26596	09/19/24	12	2,820.00
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							2,820.00
HART INTERCIVIC PO BOX 674836	2024 010-409-914	MUNICIPAL ELECTION	8/27/2020 CREDIT	WT082720BF	09/19/24	12	103.40-
	2024 010-409-914	MUNICIPAL ELECTION	05/16/2024 CREDIT	TXSOS20	09/19/24	12	.01-
	2024 010-409-914	MUNICIPAL ELECTION	POLL PAD SUPPLIES	098734	09/19/24	12	4,970.00

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DALLAS	TX 75267							4,866.59
HCTRA P O BOX 4440 DEPT 8 HOUSTON TX 77210	2024 010-560-307	MISCELLANEOUS	TOLL 08/08/2024 UNI	012461334977	09/19/24	12		22.00
								22.00
HOLT CAT P O BOX 650345 DALLAS TX 75265	2024 011-621-902	AUTO PARTS/TIRES	HOSE	PIMB0112942	09/11/24	12		137.98
								137.98
HUDSON IMAGING 1007 FIFTH STREET WICHITA FALLS TX 76301	2024 010-560-915	POSTAGE	SHIPPING FOR BLK TO	048757	09/19/24	12		22.38
								22.38
INTEGRATED DATA SERVICES 4799 FM 71 EAST DIKE TX 75437	2024 078-403-903	COUNTY CLERK RM&	DOCS MAINT	2024-0047	09/11/24	12		1,200.00
								1,200.00
ISP SUPPLIES 10770 HWY 30 SUITE 200 COLLEGE STATION TX 77845	2024 010-410-803	FURNITURE/EQUIPMEN	CAMERA	INV-124106	09/11/24	12		1,499.94
								1,499.94
JACK CO APPRAISAL DIST BOX 958 JACKSBORO TX 76458	2024 010-499-305	APPRAISAL	4TH Q CO		09/11/24	12		36,081.50
								36,081.50
JACK CO AUTOMOTIVE SUPPL 514 NORTH MAIN JACKBORO TX 76458	2024 011-621-902	AUTO PARTS/TIRES	GREASE	002-193594	09/11/24	12		46.90
	2024 011-621-902	AUTO PARTS/TIRES	OIL	002-193765	09/11/24	12		14.58
	2024 011-621-902	AUTO PARTS/TIRES	FILTER	002-193975	09/11/24	12		51.89
	2024 014-624-902	AUTO PARTS/TIRES	SPEAKER	002-192878	09/11/24	12		13.99
	2024 014-624-902	AUTO PARTS/TIRES	FILTERS	002-193866	09/11/24	12		423.32
	2024 014-624-902	AUTO PARTS/TIRES	FILTERS	002-193872	09/11/24	12		27.79
	2024 014-624-902	AUTO PARTS/TIRES	FILTERS	002-193910	09/11/24	12		68.09
	2024 013-623-903	GAS/OIL	OIL/FILTERS	002-193342	09/19/24	12		146.39
	2024 013-623-902	AUTO PARTS/TIRES	AIR CHUCK/PISTOL GR	002-193589	09/19/24	12		114.25
	2024 013-623-902	AUTO PARTS/TIRES	R134A W/ SYNTH	002-193600	09/19/24	12		24.49
	2024 013-623-902	AUTO PARTS/TIRES	D RING ASSEMBLY	002-193827	09/19/24	12		24.78
	2024 012-622-902	AUTO PARTS/TIRES	GHC FITTINGS	001-728595	09/19/24	12		44.67
	2024 012-622-902	AUTO PARTS/TIRES	HOSE/OIL/FITTING	001-729370	09/19/24	12		419.31
	2024 012-622-902	AUTO PARTS/TIRES	CABLE TIES MACK #2	001-729518	09/19/24	12		25.58
								1,446.03
JACK COUNTY AUTO SALES 1465 N MAIN JACKSBORO TX 76458	2024 010-560-701	AUTO REPAIR/INSPE	2022 CHEVY TAHOE 47	J004371	09/19/24	12		1,453.10
								1,453.10
JACKSBORO PUMP SPECIALT BOX 548 JACKSBORO TX 76458	2024 013-623-506	MISCELLANEOUS MAT	PVC PIPE/TAPE	748149	09/19/24	12		1,075.00
								1,075.00
JR DISPOSAL, LLC	2024 012-622-606	TRASH DISPOSAL	10/01-10/31/24 3YRD		09/19/24	12		122.00

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P O BOX 368 PERRIN TX 76486								----- 122.00
KEVIN WOLF INSURANCE & R PO BOX 457 JACKSBORO TX 76458	2024 010-403-301	BONDS OF OFFICE	BLANKET POSITION BO	5710	09/19/24	12		415.00 ----- 415.00
KNOWINK, LLC 460 N LINDBERGH BLVD ST LOUIS MO 63141	2024 010-409-914	MUNICIPAL ELECTION	7-IPAD 10TH GEN	17431	09/19/24	12		2,380.00 ----- 2,380.00
KOFILE TECHNOLOGIES, INC P O BOX 676184 DALLAS TX 75267	2024 072-426-206	RECORD TECHNOLOGY	PRESV	017285	09/11/24	12		11,918.40 ----- 11,918.40
KYOCERA DOCUMENT SOLUTIO PO BOX 105743  ATLANTA GA 30348	2024 010-560-702 2024 010-665-702 2024 010-455-702	SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT	09/01-09/30/24 COPI 09/01-09/30/24 COPI 09/01-09/30/24 COPI	5031020123 5031020126 5031020122	09/19/24 09/19/24 09/19/24	12 12 12		331.66 137.37 114.78 ----- 583.81
LANGUAGE LINE SERVICES PO BOX 202564 DALLAS TX 75320	2024 010-560-912	RADIO/COMMUNICATIO	INTERPRETOR-OVER TH	11397291	09/19/24	12		21.46 ----- 21.46
LAW ENFORCEMENT SEMINARS 5435 N GARLAND AVE SUITE 140-529 GARLAND TX 75040	2024 010-560-207	SCHOOL/CONFERENCE	ANGELL/MAYO SEMINAR	2029125	09/19/24	12		850.00 ----- 850.00
LAW OFFICE OF BELEW SING PO BOX 1026  DECATUR TX 76234	2024 010-477-302 2024 010-477-302	DIST JUDGE ATTY FE DIST JUDGE ATTY FE	5154 MORA FEL 5213 HASTON FEL		09/11/24 09/11/24	12 12		600.00 700.00 ----- 1,300.00
LOWE'S PAY AND SAVE INC PO BOX 390 LITTLEFIELD TX 79339	2024 010-561-904	GROCERIES	GROCERIES 8/5-8/30/		09/19/24	12		400.20 ----- 400.20
LOWERY WHOLESALE PO BOX 130 PARADISE TX 76073	2024 026-629-506	MISCELLANEOUS MAT	CULVERTS-PCT 1	1160819	09/19/24	12		2,662.92 ----- 2,662.92
M-PAK 11255 CAMP BOWIE WEST SUITE 111 ALEDO TX 76008	2024 010-561-911 2024 010-560-911 2024 010-561-911 2024 010-560-911 2024 010-561-911 2024 010-560-911	UNIFORMS UNIFORMS/BADGES UNIFORMS UNIFORMS/BADGES UNIFORMS UNIFORMS/BADGES	UNIFORMS UNIFORMS COLLAR RANK/NAME TA UNIFORMS KING UNIFORMS JACKETS-15 EA	136926 136926 138228 138014 138273 138351	09/11/24 09/11/24 09/19/24 09/19/24 09/19/24 09/19/24	12 12 12 12 12 12		1,954.00 12,926.73 383.00 5,420.45 499.96 3,284.25 ----- 24,468.39
MARLIN CAPITAL SOLUTIONS	2024 010-400-604	TELEPHONE	JUVENILE PROBATION	21402108	09/17/24	12		20.62

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PO BOX 13604	2024 010-401-604	TELEPHONE	COUNTY JUDGE	21402108	09/17/24	12		41.23
	2024 010-403-604	TELEPHONE	COUNTY CLERK	21402108	09/17/24	12		103.06
PHILADELPHIA PA 19101	2024 010-409-604	TELEPHONE	ELECTION ADMINISTRA	21402108	09/17/24	12		61.84
	2024 010-410-604	TELEPHONE	INTERNET TECHNOLOGY	21402108	09/17/24	12		20.62
	2024 010-435-604	TELEPHONE	DISTRICT CLERK	21402108	09/17/24	12		41.23
	2024 010-455-604	TELEPHONE	JUSTICE OF THE PEAC	21402108	09/17/24	12		61.84
	2024 010-475-604	TELEPHONE	COUNTY ATTORNEY	21402108	09/17/24	12		61.84
	2024 010-476-604	TELEPHONE	DISTRICT ATTORNEY	21402108	09/17/24	12		20.62
	2024 010-477-604	TELEPHONE	DISTRICT JUDGE	21402108	09/17/24	12		20.62
	2024 010-495-604	TELEPHONE	COUNTY AUDITOR	21402108	09/17/24	12		41.23
	2024 010-497-604	TELEPHONE	COUNTY TREASURER	21402108	09/17/24	12		20.62
	2024 010-499-604	TELEPHONE	TAX ASSESSOR-COLLEC	21402108	09/17/24	12		144.28
	2024 010-510-604	TELEPHONE	MAINTENANCE	21402108	09/17/24	12		20.62
	2024 010-551-604	TELEPHONE	CONSTABLE	21402108	09/17/24	12		20.62
	2024 010-560-604	TELEPHONE	SHERIFF'S OFFICE	21402108	09/17/24	12		412.30
	2024 010-561-604	TELEPHONE	JAIL	21402108	09/17/24	12		185.50
	2024 010-570-604	TELEPHONE	ADULT PROBATION	21402108	09/17/24	12		61.84
	2024 010-660-604	TELEPHONE	DPS	21402108	09/17/24	12		144.28
	2024 010-661-604	TELEPHONE	EMERGENCY MANAGEMEN	21402108	09/17/24	12		41.23
	2024 010-665-604	TELEPHONE	EXTENSION	21402108	09/17/24	12		61.84
	2024 010-667-604	TELEPHONE	GAME WARDEN	21402108	09/17/24	12		20.62
	2024 010-400-604	TELEPHONE	JUVENILE PROBATION	21450130	09/20/24	12		20.62
	2024 010-401-604	TELEPHONE	COUNTY JUDGE	21450130	09/20/24	12		41.23
	2024 010-403-604	TELEPHONE	COUNTY CLERK	21450130	09/20/24	12		103.06
	2024 010-409-604	TELEPHONE	ELECTION ADMINISTRA	21450130	09/20/24	12		61.84
	2024 010-410-604	TELEPHONE	INTERNET TECHNOLOGY	21450130	09/20/24	12		20.62
	2024 010-435-604	TELEPHONE	DISTRICT CLERK	21450130	09/20/24	12		41.23
	2024 010-455-604	TELEPHONE	JUSTICE OF THE PEAC	21450130	09/20/24	12		61.84
	2024 010-475-604	TELEPHONE	COUNTY ATTORNEY	21450130	09/20/24	12		61.84
	2024 010-476-604	TELEPHONE	DISTRICT ATTORNEY	21450130	09/20/24	12		20.62
	2024 010-477-604	TELEPHONE	DISTRICT JUDGE	21450130	09/20/24	12		20.62
	2024 010-495-604	TELEPHONE	COUNTY AUDITOR	21450130	09/20/24	12		41.23
	2024 010-497-604	TELEPHONE	COUNTY TREASURER	21450130	09/20/24	12		20.62
	2024 010-499-604	TELEPHONE	TAX ASSESSOR-COLLEC	21450130	09/20/24	12		144.28
	2024 010-510-604	TELEPHONE	MAINTENANCE	21450130	09/20/24	12		20.62
	2024 010-551-604	TELEPHONE	CONSTABLE	21450130	09/20/24	12		20.62
	2024 010-560-604	TELEPHONE	SHERIFF'S OFFICE	21450130	09/20/24	12		412.30
	2024 010-561-604	TELEPHONE	JAIL	21450130	09/20/24	12		185.50
	2024 010-570-604	TELEPHONE	ADULT PROBATION	21450130	09/20/24	12		61.84
	2024 010-660-604	TELEPHONE	DPS	21450130	09/20/24	12		144.28
	2024 010-661-604	TELEPHONE	EMERGENCY MANAGEMEN	21450130	09/20/24	12		41.23
	2024 010-665-604	TELEPHONE	EXTENSION	21450130	09/20/24	12		61.84
	2024 010-667-604	TELEPHONE	GAME WARDEN	21450130	09/20/24	12		20.62
								-----
								3,257.00
MASON SPILLER	2024 010-401-304	JUVENILE ATTORNEY	367 PENA JUV		09/11/24	12		250.00
DBA SPILLER & SPILLER								-----
PO DRAWER 447								250.00
JACKSBORO TX 76458								
MORRISON FUNERAL HOME	2024 010-400-486	COUNTY ASSISTANCE	INDIGENT DIRECT CRE		09/19/24	12		1,295.00
700 OAK STREET								-----
P O BOX 87								1,295.00
GRAHAM TX 76450								
MOTOROLA SOLUTIONS INC	2024 010-560-912	RADIO/COMMUNICATIO	CHARGERS AND BASE	8281958480	09/19/24	12		369.36

ALL RECORDS FROM 09/23/2024 TO 09/23/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
13104 COLLECTIONS CENTER CHICAGO IL 60693							----- 369.36
NETPROTEC PO BOX 1671	2024 010-401-702	SERVICE AGREEMENT	VIDEO	4341	09/11/24	12	272.50
	2024 010-455-702	SERVICE AGREEMENT	VIDEO	4341	09/11/24	12	272.50
GLEN ROSE TX 76043							----- 545.00
OSS ACADEMY 19018 CANDLEVIEW DR SPRING TX 77388	2024 010-560-207	SCHOOL/CONFERENCE	SUB/CLASSES	63561	09/11/24	12	2,377.00
							----- 2,377.00
PALO PINTO COMMUNICATION ATTN: CREDIT DEPARTMENT PO BOX 600 GRAHAM TX 76450	2024 010-400-412	PUBLIC NOTICES	NOTICE	89761/89762	09/11/24	12	416.56
							----- 416.56
PITNEY BOWES INC PO BOX 981022 BOSTON MA 02298	2024 010-495-702	SERVICE AGREEMENT	ACCT#0011846222 LEA	3319488307	09/20/24	12	1,080.81
							----- 1,080.81
QUILL CORPORATION PO BOX 37600	2024 010-495-901	OPERATING SUPPLIE	FOLDERS	40435408	09/11/24	12	33.14
	2024 010-400-901	SUPPLIES	AA BAT	40435408	09/11/24	12	41.80
	2024 010-400-901	SUPPLIES	AAA BAT	40435408	09/11/24	12	40.44
PHILADELPHIA PA 19101	2024 010-560-901	OPERATING SUPPLIE	16OZ CUPS	40380045	09/19/24	12	86.39
	2024 010-560-901	OPERATING SUPPLIE	CALANDER/SUPPLIES	40354993	09/19/24	12	167.76
	2024 010-400-901	SUPPLIES	TOILET TISSUE	40562508	09/19/24	12	84.69
	2024 010-400-901	SUPPLIES	PAPER PLATES	40562508	09/19/24	12	18.53
	2024 010-400-901	SUPPLIES	16OZ CUPS	40562508	09/19/24	12	89.99
	2024 010-495-901	OPERATING SUPPLIE	SCISSORS	40562508	09/19/24	12	5.50
							----- 568.24
ROBERT HAMMAN P O BOX 141 JACKSBORO TX 76458	2024 010-520-315	OSSF INSPECTOR	PERMITS		09/19/24	12	1,800.00
							----- 1,800.00
SKIDMORE'S GRAHAM AUTO REBUILDERS 1305 HWY 380 BYPASS GRAHAM TX 76450	2024 010-560-701	AUTO REPAIR/INSPE	2020 CHEV TAHOE REP	61112	09/19/24	12	7,379.57
	2024 010-560-701	AUTO REPAIR/INSPE	23 CHEVY SILERADO T	61135	09/19/24	12	1,815.66
							----- 9,195.23
SOUTHERN HEALTH PARTNERS 2030 HAMILTON PLACE BLVD STE 140 CHATTANOOGA TN 37421	2024 010-561-306	MEDICAL EXPENSE	OCT 2024 BASE	BASE51424	09/19/24	12	10,523.49
							----- 10,523.49
STRATEGIC ECONOMIC EFFOR 4029 KINGSBURY DR WICHITA FALLS TX 76309	2024 010-400-490	MISCELLANEOUS	SEPT 24 GRANT MANAG	SEPT-24	09/19/24	12	2,000.00
							----- 2,000.00
T&S AUTO SERVICE 627 N MAIN	2024 012-622-701	AUTO REPAIR/INSPE	FLAT	102783	09/11/24	12	18.00
	2024 012-622-704	HEAVY EQUIPMENT	FLAT	102735	09/11/24	12	40.00





ALL RECORDS FROM 09/23/2024 TO 09/23/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2024 014-624-604	TELEPHONE	940-567-2971	13637	09/19/24	12		25.00
								----- 500.00
<b>WORKQUEST</b> 1011 EAST 53 1/2 STREET AUSTIN TX 78751	2024 010-560-901	OPERATING SUPPLIE	TOXICOLOGY/BLOOD TE	PINV0261608	09/19/24	12		79.00
								----- 79.00
<b>YELLOWHOUSE MACHINERY CO</b> PO BOX 31388	2024 014-624-902	AUTO PARTS/TIRES	STEERING WHEEL	942128	09/19/24	12		80.34
	2024 014-624-902	AUTO PARTS/TIRES	RETURN FUEL FILTER	942128	09/19/24	12		61.28-
	2024 014-624-902	AUTO PARTS/TIRES	RETURN FUEL FILTER	943410	09/19/24	12		57.81-
<b>AMARILLO</b> TX 79120	2024 014-624-902	AUTO PARTS/TIRES	FILTERS/BREATHERS	942126	09/19/24	12		3,231.59
	2024 014-624-902	AUTO PARTS/TIRES	RETURN FILTER/BREAT	942142	09/19/24	12		501.25-
	2024 014-624-902	AUTO PARTS/TIRES	COOL-GARD 1 GAL	942143	09/19/24	12		328.32
	2024 014-624-902	AUTO PARTS/TIRES	FUEL FILTER	943299	09/19/24	12		116.36
								----- 3,136.27
<b>ZACK BURKETT</b> PO BOX 40	2024 014-624-503	SAND/GRAVEL	GRAVEL	4-654523	09/11/24	12		224.55
	2024 014-624-503	SAND/GRAVEL	GRAVEL	6-654524	09/11/24	12		6,035.84
	2024 012-622-503	SAND/GRAVEL	GRAVEL	4-654522	09/11/24	12		3,144.87
<b>GRAHAM</b> TX 76450	2024 011-621-503	SAND/GRAVEL	GRAVEL	7-654521	09/11/24	12		3,557.58
								----- 12,962.84
<b>180 SIGNS</b> 2801 HWY 180 E STE 12	2024 010-475-701	AUTO REPAIR/INSPE	TRUCK VINYL	I240913311	09/19/24	12		250.00
	2024 010-560-901	OPERATING SUPPLIE	REFLECTIVE VINYL MA	I240917331	09/19/24	12		5,040.00
<b>MINERAL WELLS</b> TX 76067								----- 5,290.00
<b>TOTAL CHECKS TO BE WRITTEN</b>								<b>449,691.68</b>

ALL RECORDS FROM 09/23/2024 TO 09/23/2024 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

*Sept 23, 2024*

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 SALAZAR

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

*[Handwritten signatures and initials over horizontal lines]*

**FILED FOR RECORD**

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

SEP 23 2024

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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