

ALL RECORDS FROM 10/28/2024 TO 10/28/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM IL 60197	2025 010-551-702	SERVICE AGREEMENT	SERVICE	850830338	10/23/24	01		278.00
								----- 278.00
A RIFKIN 1400 SANS SOUCI PARKWAY P O BOX 878 WILKES-BARRE PA 18703	2025 010-409-914	MUNICIPAL ELECTION	SUPPLIES	4249465	10/23/24	01		1,793.02
								----- 1,793.02
ALERT CONFERENCE REGIST 601 UNIVERSITY DRIVE SAN MARCOS TX 78666	2025 010-551-207	SCHOOL/CONFERENCE	CONFERENCE WATSON	11081	10/23/24	01		250.00
								----- 250.00
AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124	2025 010-495-901	OPERATING SUPPLIE	DESK CAL	1LJM-CQWF-313J	10/23/24	01		16.98
								----- 16.98
ARMOR UP AMERICA 7215 BOSQUE BLVD, SUITE WACO TX 76710	2025 010-400-209	RESPONDER HEALTH	OCT'24 RESPONDER SU	3820	10/25/24	01		210.00
								----- 210.00
AT&T INTERNET PO BOX 5014 CAROL STREAM IL 60197	2025 010-400-604	TELEPHONE	INTERNET		10/24/24	01		107.53
								----- 107.53
AUTO-CHLOR SERVICES LLC P O BOX 669126 DALLAS TX 75266	2025 010-561-703	FURNITURE & EQUI	SERVICE	8733449	10/23/24	01		229.90
								----- 229.90
BANE MACHINERY PO BOX 77859 FORT WORTH TX 76177	2025 014-624-902	AUTO PARTS/TIRES	REPAIRS	12119828	10/23/24	01		663.15
								----- 663.15
BEAR GRAPHICS, INC. P O BOX 3290 SIOUX CITY IA 51102	2025 010-400-801	FURNITURE/EQUIPMEN	DESK	0948286	10/23/24	01		287.68
			FILE	0948291	10/23/24	01		386.55
			DESK PAD	0948287	10/23/24	01		54.36
			RECORD BOOK	0947546	10/24/24	01		461.28
			FREIGHT	946803	10/24/24	01		6.00
			FREIGHT	946803	10/24/24	01		6.00
----- 1,201.87								
CDW GOVERNMENT 75 REMITTANCE DRIVE SUIT CHICAGO IL 60675	2025 010-410-804	COMPUTERS	IT SUPPLIES	AA8QR5U	10/24/24	01		401.90
								----- 401.90
CIRRA NETWORKS PO BOX 123686 FORT WORTH TX 76121	2025 010-560-702	SERVICE AGREEMENT	SERVICE	363088	10/23/24	01		62.50
			SERVICE	363088	10/23/24	01		62.49
			SERVICE	363088	10/23/24	01		254.99
----- 379.98								
CITY OF JACKSBORO	2025 010-400-602	WATER	WATER	9/16-10/15	10/24/24	01		1,337.60

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112 W BELKNAP JACKSBORO TX 76458	2025 011-621-602	WATER	9/16-10/15 WATER	7694445	10/25/24	01		36.49 ----- 1,374.09
CLYDE WATSON JACKSBORO TX 76458	2025 010-551-207	SCHOOL/CONFERENCE	MEALS		10/23/24	01		160.00 ----- 160.00
DIAL TONE SERVICES LP PO BOX 81633	2025 011-621-605	MOBILE PHONE	10000004046 PCT1		10/24/24	01		12.34
	2025 012-622-605	MOBILE PHONE	10000004046 PCT2		10/24/24	01		12.34
	2025 013-623-605	MOBILE PHONE	10000004046 PCT3		10/24/24	01		12.34
AUSTIN TX 78708	2025 014-624-605	MOBILE PHONE	10000004046 PCT4		10/24/24	01		12.34
	2025 010-661-605	MOBILE PHONE	10000004046 EMG MGT		10/24/24	01		49.36
	2025 010-551-605	MOBILE PHONE	10000004046 CONST		10/24/24	01		6.17 ----- 104.89
ECONO SIGNS 1816 LOUISVILLE RD BOWLING GREEN KY 42101	2025 014-624-506	MISCELLANEOUS	MAT SIGNS	10-992543	10/23/24	01		184.03
	2025 013-623-506	MISCELLANEOUS	MAT SIGNS	10-992432	10/23/24	01		2,313.90 ----- 2,497.93
EMPIRE PAPER COMPANY PO BOX 733466 DALLAS TX 75373	2025 010-510-901	OPERATING	SUPPLIE CLEANER	0872859	10/23/24	01		22.50
	2025 010-510-901	OPERATING	SUPPLIE CLEANER	0872532	10/23/24	01		377.55 ----- 400.05
FAMILY & CONSUMER SCIENC KATHY SMITH- DIST TREASU 604 N MAIN ST STE 200 WEATHERFORD TX 76086	2025 010-665-404	DUES	DUES	000002025	10/23/24	01		180.00 ----- 180.00
H-BRAND 2 680 N MAIN JACKSBORO TX 76458	2025 014-624-902	AUTO PARTS/TIRES	PARTS	27122	10/23/24	01		55.00
	2025 011-621-901	OPERATING	SUPPLIE SACK CRETE	27945	10/23/24	01		15.70 ----- 70.70
IMAGE TEK 1400 WASHINGTON AVENUE WACO TX 76701	2025 072-426-206	RECORD TECHNOLOGY	SOFTWARE	3134	10/24/24	01		1,500.00 ----- 1,500.00
ISP SUPPLIES 10770 HWY 30 SUITE 200 COLLEGE STATION TX 77845	2025 010-410-804	COMPUTERS	SUPPLIES IT	INV-126008	10/24/24	01		228.20 ----- 228.20
JACKSBORO PUMP SPECIALT BOX 548 JACKSBORO TX 76458	2025 013-623-506	MISCELLANEOUS	MAT PVC	750463	10/23/24	01		650.00 ----- 650.00
JIM MINTON	2025 012-622-704	HEAVY EQUIPMENT	REPAIR SEAT	7067	10/25/24	01		125.00

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PERRIN TX 76486								125.00
JR DISPOSAL, LLC P O BOX 368 PERRIN TX 76486	2025 012-622-606	TRASH DISPOSAL	SERVICE	11/1-11/30	10/23/24	01		122.00
								122.00
KEVIN WOLF INSURANCE & R PO BOX 457	2025 010-560-301 2025 010-551-301 2025 010-409-301	BONDS OF OFFICE BONDS OF OFFICE BOND	BOND HAUGER BOND WATSON BOND BANUELOS	5732 5728 5717	10/23/24 10/23/24 10/24/24	01 01 01		100.00 178.00 70.00
JACKSBORO TX 76458								348.00
KOLOGIK LLC 301 MAIN ST STE 2200	2025 010-455-702 2025 010-455-702	SERVICE AGREEMENT SERVICE AGREEMENT	SUB FEE SUB FEE	INV-13437 INV-15210	10/23/24 10/23/24	01 01		3,000.00 600.00
BATON ROUGE LA 70801								3,600.00
KWKQ-FM P O BOX 1129 EASTLAND TX 76448	2025 010-400-412	PUBLIC NOTICES	AD HELP WANTED	24100001	10/23/24	01		3,800.00
								3,800.00
KYOCERA DOCUMENT SOLUTIO PO BOX 105743	2025 010-660-702 2025 010-495-702 2025 010-403-702	SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT	450-7753674-017 450-7753674-015 450-7753674-019	5031762568 5031762565 5031762567	10/24/24 10/24/24 10/24/24	01 01 01		44.51 126.77 208.96
ATLANTA GA 30348	2025 010-401-702 2025 010-665-702 2025 010-475-702 2025 010-435-702 2025 010-455-702	SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT	450-7753674-018 450-7753674-024 450-7753674-022 450-7753674-023 450-7753674-021	5031762569 5031762574 5031762572 5031762573 5031762570	10/24/24 10/24/24 10/24/24 10/24/24 10/24/24	01 01 01 01 01		131.85 137.37 131.85 137.37 114.78
								1,033.46
MARLIN CAPITAL SOLUTIONS PO BOX 13604	2025 010-400-604 2025 010-401-604 2025 010-403-604	TELEPHONE TELEPHONE TELEPHONE	JUVENILE PROBATION COUNTY JUDGE COUNTY CLERK	21495954 21495954 21495954	10/24/24 10/24/24 10/24/24	01 01 01		20.62 41.23 103.06
PHILADELPHIA PA 19101	2025 010-409-604 2025 010-410-604 2025 010-435-604 2025 010-455-604 2025 010-475-604 2025 010-476-604 2025 010-477-604 2025 010-495-604 2025 010-497-604 2025 010-499-604 2025 010-510-604 2025 010-551-604 2025 010-560-604 2025 010-561-604 2025 010-570-604 2025 010-660-604 2025 010-661-604	TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE	ELECTION ADMINISTRA INTERNET TECHNOLOGY DISTRICT CLERK JUSTICE OF THE PEAC COUNTY ATTORNEY DISTRICT ATTORNEY DISTRICT JUDGE COUNTY AUDITOR COUNTY TREASURER TAX ASSESSOR-COLLEC MAINTENANCE CONSTABLE SHERIFF'S OFFICE JAIL ADULT PROBATION DPS EMERGENCY MANAGEMEN	21495954 21495954 21495954 21495954 21495954 21495954 21495954 21495954 21495954 21495954 21495954 21495954 21495954 21495954 21495954 21495954 21495954	10/24/24 10/24/24 10/24/24 10/24/24 10/24/24 10/24/24 10/24/24 10/24/24 10/24/24 10/24/24 10/24/24 10/24/24 10/24/24 10/24/24 10/24/24 10/24/24 10/24/24	01 01 01 01 01 01 01 01 01 01 01 01 01 01 01 01 01		61.84 20.62 41.23 61.84 61.84 20.62 20.62 41.23 20.62 144.28 20.62 20.62 412.30 185.50 61.84 144.28 41.23

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	2025 010-665-604	TELEPHONE	EXTENSION	21495954	10/24/24	01	61.84
	2025 010-667-604	TELEPHONE	GAME WARDEN	21495954	10/24/24	01	20.62

							1,628.50
NETPROTEC PO BOX 1671	2025 010-401-702	SERVICE AGREEMENT	VIDEO MAG	4398	10/23/24	01	272.50
	2025 010-455-702	SERVICE AGREEMENT	VIDEO MAG	4398	10/23/24	01	272.50

GLEN ROSE TX 76043							545.00
NORTEX REGIONAL PLANNING PO BOX 5144 WICHITA FALLS TX 76307	2025 010-400-404	DUES	DUES 25'		10/23/24	01	694.44

							694.44
PALO PINTO COMMUNICATION ATTN: CREDIT DEPARTMENT PO BOX 600 GRAHAM TX 76450	2025 010-400-412	PUBLIC NOTICES	HOME TOWN HEROS	88655	10/23/24	01	75.00

							75.00
POWERPLAN OIB 21310 NETWORK PLACE CHICAGO IL 60673	2025 012-622-704	HEAVY EQUIPMENT	REPAIRS	W26141	10/23/24	01	1,068.93

							1,068.93
PRITCHARD & ABBOTT INC 4900 OVERTON COMMONS COU FORT WORTH TX 76132	2025 010-499-304	TAX COMPUTER	TAX STATEMENTS	INV-20003	10/24/24	01	10,620.56

							10,620.56
QUILL CORPORATION PO BOX 37600	2025 010-495-901	OPERATING SUPPLIE	BINDER CLIP	41149826	10/23/24	01	1.84
	2025 010-495-901	OPERATING SUPPLIE	TONER	41143386	10/23/24	01	223.19
	2025 010-499-901	OPERATING SUPPLIE	TONER	41040810	10/23/24	01	211.49
PHILADELPHIA PA 19101	2025 010-401-901	OPERATING SUPPLIE	CALENDAR	41040810	10/23/24	01	4.39
	2025 010-551-901	OPERATING SUPPLIE	CALENDAR	41040810	10/23/24	01	4.39
	2025 010-401-901	OPERATING SUPPLIE	10 PK ANTIM	41047341	10/23/24	01	11.72

							457.02
REID SPILLER 123 MOCKINGBIRD LANE JACKSBORO TX 76458	2025 010-401-302	ATTORNEY FEES	14458-14459 SMITH M		10/23/24	01	400.00

							400.00
SENTRY SECURITY FASTNERS 8208 N UNIVERSITY ST PEORIA IL 61615	2025 010-561-703	FURNITURE & EQUI	KEYS	5892	10/23/24	01	359.00

							359.00
STATE COMPTROLLER COMPTROLLER OF PUBLIC AC PO BOX 149361 AUSTIN TX 78714	2025 099-400-454	CHILD SAFETY SEA	CHILD SAFETY SEAT		10/24/24	01	291.95

							291.95
STATE COMPTROLLER EFT PA	2025 099-400-451	CRIMINAL FEES	CRIMINAL FEES - EFT		10/24/24	01	14,259.06
	2025 099-400-452	CIVIL FEES	CIVIL FEES - EFT		10/24/24	01	1,374.00

							15,633.06
T&S AUTO SERVICE	2025 012-622-902	AUTO PARTS/TIRES	MAINT TIRES	102955	10/23/24	01	2,746.36

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627 N MAIN JACKSBORO TX 76458								2,746.36
TERRALOGIC 1414 COMMON DR	2025 078-403-903	COUNTY CLERK RM& RECORD	BOOK INDEXING	137111	10/24/24	01		49,107.80
	2025 072-426-206	TECHNOLOGY	BOOK INDEXING	137110	10/24/24	01		25,120.25
ELPASO TX 79936								74,228.05
TERRY WARD	2025 014-624-207	SCHOOL/CONFERENCE	MEALS		10/23/24	01		120.00
								120.00
TEXAS COMPTROLLER OF PUB PO BOX 13528 AUSTIN TX 78711	2025 010-400-404	DUES	SMART BUY	C1190	10/24/24	01		100.00
								100.00
TEXAS GAS SERVICE PO BOX 219913	2025 010-400-601	GAS	910472053-1103358-8		10/24/24	01		247.21
	2025 010-560-601	GAS	910772370-1627972-3		10/24/24	01		145.30
	2025 010-561-601	GAS	910772370-1627972-3		10/24/24	01		435.89
KANSAS CITY MO 64121								828.40
THOMSON REUTERS - WEST PO BOX 6292	2025 010-401-907	LAW BOOKS	SERVICE	850821508	10/23/24	01		103.00
	2025 010-401-907	LAW BOOKS	JUDGE	850942730	10/23/24	01		140.63
CAROL STREAM IL 60197								243.63
UNITED AG & TURF 7736 CENTRAL PARK DR WACO TX 76712	2025 014-624-902	AUTO PARTS/TIRES	GAUGE	13624189	10/23/24	01		15.66
								15.66
VESTED NETWORKS 209 S SHADY SHORES DR SUITE 300 LAKE DALLAS TX 75065	2025 010-400-604	TELEPHONE	940-567-2048	14365	10/24/24	01		50.00
	2025 010-401-604	TELEPHONE	940-567-5502	14365	10/24/24	01		25.00
	2025 010-403-604	TELEPHONE	940-567-6441	14365	10/24/24	01		25.00
	2025 010-409-604	TELEPHONE	940-567-2930	14365	10/24/24	01		25.00
	2025 010-435-604	TELEPHONE	940-567-2696	14365	10/24/24	01		25.00
	2025 010-455-604	TELEPHONE	940-567-5029	14365	10/24/24	01		25.00
	2025 010-475-604	TELEPHONE	940-567-6306	14365	10/24/24	01		25.00
	2025 010-495-604	TELEPHONE	940-567-5978	14365	10/24/24	01		25.00
	2025 010-499-604	TELEPHONE	940-567-5322	14365	10/24/24	01		25.00
	2025 010-560-604	TELEPHONE	940-567-2144, 6942, 9	14365	10/24/24	01		75.00
	2025 010-561-604	TELEPHONE	940-567-6536	14365	10/24/24	01		25.00
	2025 010-660-604	TELEPHONE	940-567-6540	14365	10/24/24	01		25.00
	2025 010-665-604	TELEPHONE	940-567-2014	14365	10/24/24	01		25.00
	2025 011-621-604	TELEPHONE	940-567-5318	14365	10/24/24	01		25.00
	2025 012-622-604	TELEPHONE	940-798-2781	14365	10/24/24	01		25.00
	2025 013-623-604	TELEPHONE	940-567-3981	14365	10/24/24	01		25.00
	2025 014-624-604	TELEPHONE	940-567-2971	14365	10/24/24	01		25.00
								500.00
YELLOWHOUSE MACHINERY CO	2025 013-623-704	HEAVY EQUIPMENT	REPAIRS	954814	10/23/24	01		4,617.01

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PO BOX 31388 AMARILLO	TX 79120						----- 4,617.01
							TOTAL CHECKS TO BE WRITTEN 136,899.22

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APPROVAL PAGE

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

DATE:

10/28/24

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 SALAZAR

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

[Handwritten signatures and initials over the list of names]

FILED FOR RECORD

_____ O'CLOCK _____ M

OCT 28 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY