

ALL RECORDS FROM 11/25/2024 TO 11/25/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
BRUCKNER SALES, INC PO BOX 162208 FORT WORTH TX 76161	2025 016-625-802	HEAVY EQUIPMENT	2024 MACK PI64T	2024031118	11/19/24	02		149,000.00 ----- 149,000.00
GT DISTRIBUTORS 1124 NEW MEISTER LN., ST PFLUGERVILLE TX 78660	2025 010-560-803	FURNITURE/EQUIPMEN	10 GLOCK	INV2963302	11/22/24	02		3,599.99 ----- 3,599.99
TEXAS ASSOCIATION OF COU ATTN: MEMBER SERVICES PO BOX 2711 SAN ANTONIO TX 78299	2025 010-435-404	DUES	DUES PIPPIN	205549/205549	11/19/24	02		150.00 ----- 150.00
TEXAS ASSOCIATION OF COU ATTN: MEMBER SERVICES PO BOX 2711 SAN ANTONIO TX 78299	2025 010-403-404	DUES	DUES JAMES	243445/243445	11/19/24	02		150.00 ----- 150.00
THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM IL 60197	2025 010-551-702	SERVICE AGREEMENT	SERVICE	850985231	11/13/24	02		278.00 ----- 278.00
ACCLAIM PHYSICIANS GROUP 200 W MAGNOLIA AVE STE 2 FORT WORTH TX 76104	2025 010-561-306	MEDICAL EXPENSE	MCGILL	06291987	11/22/24	02		85.14 ----- 85.14
AIR MED CARE NETWORK PO BOX 948 WEST PLAINS MO 65775	2025 010-200-210 2025 011-200-210 2025 012-200-210 2025 013-200-210 2025 014-200-210	AIR EVAC WITHHELD AIR EVAC WITHHELD AIR EVAC WITHHELD AIR EVAC WITHHELD AIR EVAC WITHHELD	ANNUAL MEMBERSHIP ANNUAL MEMBERSHIP ANNUAL MEMBERSHIP ANNUAL MEMBERSHIP ANNUAL MEMBERSHIP	15301-11152024 15301-11152024 15301-11152024 15301-11152024 15301-11152024	11/21/24 11/21/24 11/21/24 11/21/24 11/21/24	02 02 02 02 02		2,675.00 400.00 337.50 125.00 62.50 ----- 3,600.00
ALERT CONFERENCE REGIST 601 UNIVERSITY DRIVE SAN MARCOS TX 78666	2025 095-400-207	SCHOOL/CONFERENCE	CONFERENCE 12/02-12	11082	11/21/24	02		250.00 ----- 250.00
AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124	2025 010-495-901 2025 010-475-901	OPERATING SUPPLIE OPERATING SUPPLIE	CALENDAR CALENDAR	1QKJ-3D7P-MV73 1QKJ-3D7P-MV73	11/19/24 11/19/24	02 02		17.49 17.48 ----- 34.97
ASAP PO BOX 705 JACKSBORO TX 76458	2025 010-400-705	BUILDING REPAIR	REPAIRS	35374	11/22/24	02		565.00 ----- 565.00
AT&T INTERNET PO BOX 5014 CAROL STREAM IL 60197	2025 010-400-604	TELEPHONE	ACCT# 148853541	11/10-12/09	11/19/24	02		107.53 ----- 107.53
AUTO-CHLOR SERVICES LLC P O BOX 669126 DALLAS TX 75266	2025 010-561-702	SERVICE AGREEMENT	SERVICE	8751945	11/22/24	02		229.90 ----- 229.90
BECKY'S INTERIORS	2025 013-623-701	AUTO REPAIR/INSPE	SEAT REPAIRS		11/13/24	02		355.00

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2204 BULLINGTON WICHITA FALLS TX 76301								----- 355.00
BRAZOS RIVER DENTAL 917 E HUBBARD ST	2025 010-561-306	MEDICAL EXPENSE	RICARDO	CO0310	11/22/24	02		423.00
	2025 010-561-306	MEDICAL EXPENSE	ERIC	CO0310	11/22/24	02		537.00
MINERAL WELLS TX 76067								----- 960.00
BREAKTHROUGH COMMUNICATI 2020 SOUTH LAS VEGAS TRA FORT WORTH TX 76108	2025 010-661-307	MISCELLANEOUS	RENT 11/1-11/29	80003503	11/13/24	02		195.76
								----- 195.76
BRUCKNER TRUCK SALES INC CORPORATE BILLING LLC DEPT 100 PO BOX 830604 BIRMINGHAM AL 35283	2025 013-623-704	HEAVY EQUIPMENT	REPAIRS 2016 MACK	RA105008011;01	11/19/24	02		3,763.29
								----- 3,763.29
CARD SERVICE CENTER 1252 P O 569100 DALLAS TX 75356	2025 010-561-904	GROCERIES	GROC		11/22/24	02		185.21
	2025 010-561-904	GROCERIES	GROC		11/22/24	02		78.36
	2025 010-561-307	MISC.	COOLER		11/22/24	02		299.64
	2025 010-561-903	GAS/OIL	FUEL		11/22/24	02		36.00
	2025 010-561-904	GROCERIES	GROC		11/22/24	02		146.59
							----- 745.80	
CARD SERVICE CENTER 2139 P O BOX 569100 DALLAS TX 75356	2025 010-560-703	FURNITURE/EQUIPMEN	DRONES PLUS		11/22/24	02		249.99
								----- 249.99
CARD SERVICE CENTER 5536 P O BOX 569120 DALLAS TX 75356	2025 010-560-901	OPERATING SUPPLIE	AMAZON		11/22/24	02		33.28
	2025 010-560-901	OPERATING SUPPLIE	AMAZON		11/22/24	02		299.94
	2025 010-560-915	POSTAGE	POSTAGE		11/22/24	02		4.90
							----- 338.12	
CAREFLITE ATTN: DANA VICK 3110 S GREAT SOUTHWEST P GRAND PRAIRIE TX 75052	2025 010-400-207	CARE FLITE SITE ME	12/01-11/30 ENROLLM	241115-300	11/18/24	02		1,005.00
								----- 1,005.00
CD HARTNETT COMPANY PO BOX 1989 WEATHERFORD TX 76086	2025 010-561-904	GROCERIES	GROC	0761515	11/22/24	02		245.31
	2025 010-561-904	GROCERIES	GROC	0761515	11/22/24	02		2,349.70
	2025 010-561-904	GROCERIES	GROC	0761233	11/22/24	02		373.56
	2025 010-561-904	GROCERIES	GROC	0761233	11/22/24	02		2,428.96
							----- 5,397.53	
CHARLES T-BOB HAUGER	2025 010-560-903	GAS/OIL	FUEL REIMBURSEMENT		11/21/24	01		225.78
								----- 225.78
CIRRA NETWORKS	2025 010-570-604	TELEPHONE	SERVICE	368087	11/19/24	02		254.99

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PO BOX 123686	2025 010-560-702	SERVICE AGREEMENT	SERVICE	368087	11/19/24	02		62.50
	2025 010-561-702	SERVICE AGREEMENT	SERVICE	368087	11/19/24	02		62.49

FORT WORTH TX 76121								379.98
CITY DRUG STORE 104 EAST BELKNAP JACKSBORO TX 76458	2025 010-561-306	MEDICAL EXPENSE	HOLT	884527	11/22/24	02		2.03

								2.03
CLYDE ARMORY INC 4800 ALANTA HWY ATHENS GA 30606	2025 010-475-901	OPERATING SUPPLIE	MAG	2100	11/19/24	02		144.00

								144.00
COKER FUNERAL HOME 152 STATE HWY 148 JACKSBORO TX 76458	2025 010-455-302	AUTOPSIES	FIRST CALL MILLER		11/19/24	02		1,607.50

								1,607.50
COLLIN JORDAN 900 8TH ST STE 1030 WICHITA FALLS TX 76301	2025 010-477-302	DIST JUDGE ATTY FE	UI LARSON FEL		11/19/24	02		400.00

								400.00
CRAIG GENERAL CONTRACTOR 2688 FM 2190 JACKSBORO TX 76458	2025 012-622-504	BUILDINGS	DRAW#3 PCT 2 BARN		11/22/24	02		29,605.50

								29,605.50
DALLAS COUNTY TREASURER RECORDS BUILDING 500 ELM ST. , STE. 4400 DALLAS TX 75202	2025 010-455-302	AUTOPSIES	ZIMMER	55130	11/13/24	02		2,475.00
	2025 010-455-302	AUTOPSIES	WHITMIRE	55130	11/13/24	02		3,160.00

								5,635.00
DANA SAFETY SUPPLY INC P O BOX 117297 ALANTA GA 30368	2025 010-560-701	AUTO REPAIR/INSPE	REPAIRS	937552	11/22/24	02		295.00

								295.00
DELL USA LP P O BOX 676021	2025 010-410-901	OPERATING SUPPLIES	IT SUPPLIES	10782605596	11/19/24	02		39.99
	2025 010-410-901	OPERATING SUPPLIES	IT SUPPLIES	10780991814	11/19/24	02		272.95
	2025 010-410-804	COMPUTERS	COMPUTERS IT	10783288739	11/22/24	02		2,274.64

DALLAS TX 75267								2,587.58
DIAL TONE SERVICES LP PO BOX 81633	2025 010-560-912	RADIO/COMMUNICATIO	NOV'24 10000004	52085	11/21/24	02		25.37
	2025 011-621-605	MOBILE PHONE	10000004046 PCT1		11/22/24	02		12.34
	2025 012-622-605	MOBILE PHONE	10000004046 PCT2		11/22/24	02		12.34
AUSTIN TX 78708	2025 013-623-605	MOBILE PHONE	10000004046 PCT3		11/22/24	02		12.34
	2025 014-624-605	MOBILE PHONE	10000004046 PCT4		11/22/24	02		12.34
	2025 010-661-605	MOBILE PHONE	10000004046 EMG MGT		11/22/24	02		49.36
	2025 010-551-605	MOBILE PHONE	10000004046 CONST		11/22/24	02		6.17

								130.26
DIXON LAND AND LAWN SERV 300 W COLLEGE ST	2025 010-560-706	LAWN CARE / MAINTE	LAWN CARE	2140	11/19/24	02		275.00
	2025 010-561-706	LAWN CARE / MAINTE	LAWN CARE	2140	11/19/24	02		275.00

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	2025 010-400-706	LAWN CARE / MAINTENANCE	LAWN CARE	2141	11/19/24	02		500.00
JACKSBORO TX 76458								----- 1,050.00
D3 TAE4-HA ATT LYNETTE BABCOCK P O BOX 130 PALO PINTO TX 76484	2025 010-665-404	DUES	DUES COX	51-2025-3847	11/19/24	02		120.00
								----- 120.00
EMPIRE PAPER COMPANY PO BOX 733466 DALLAS TX 75373	2025 010-510-901	OPERATING SUPPLIES	CLEANING SUPPLIES	0877551	11/19/24	02		389.35
	2025 010-561-901	SUPPLIES	SUPPLIES	0875997	11/22/24	02		159.00
								----- 548.35
FAITH COMMUNITY HOSP JAC 215 CHISHOLM TRAIL JACKSBORO TEXAS TX 76458	2025 010-561-307	MISC.	PRE BASS	30	11/22/24	02		67.64
								----- 67.64
GRABLE OIL CO PO BOX 306 JACKSBORO TX 76458	2025 011-621-903	GAS/OIL	FUEL	47757	11/19/24	02		4,005.00
	2025 011-621-901	OPERATING SUPPLIES	HOSE	148820	11/19/24	02		70.00
	2025 012-622-903	GAS/OIL	FUEL	148898	11/19/24	02		2,460.50
	2025 012-622-903	GAS/OIL	FUEL	148923	11/19/24	02		1,304.87
	2025 010-475-903	GAS/OIL	KEY OCT		11/22/24	02		171.07
	2025 010-551-903	GAS/OIL	KEY OCT		11/22/24	02		77.25
	2025 010-410-903	GAS/OIL	KEY OCT		11/22/24	02		332.87
	2025 010-560-903	GAS/OIL	KEY OCT		11/22/24	02		5,896.28
	2025 010-561-903	GAS/OIL	KEY OCT		11/22/24	02		992.59
								----- 15,310.43
GT DISTRIBUTORS 1124 NEW MEISTER LN., ST PFLUGERVILLE TX 78660	2025 010-560-803	FURNITURE/EQUIPMENT	15 SHOT GUNS	INV2963493	11/22/24	02		6,449.85
								----- 6,449.85
HART INTERCIVIC PO BOX 674836 DALLAS TX 75267	2025 010-409-914	MUNICIPAL ELECTION	BALLOTS	INV001483	11/19/24	02		258.94
								----- 258.94
HUDSON IMAGING 1007 FIFTH STREET WICHITA FALLS TX 76301	2025 010-660-702	SERVICE AGREEMENT	HUDSON IMAGING	049387	11/22/24	02		37.00
								----- 37.00
JACKSBORO PUMP SPECIALT BOX 548 JACKSBORO TX 76458	2025 013-623-506	MISCELLANEOUS MAT	PVC	430090	11/13/24	02		250.00
								----- 250.00
JR DISPOSAL, LLC P O BOX 368 PERRIN TX 76486	2025 012-622-606	TRASH DISPOSAL	SERVICE		11/19/24	02		122.00
								----- 122.00
KANSAS TURNPIKE AUTHORIT P O BOX 803311 KANSAS CITY MO 64180	2025 010-561-208	MISCELLANEOUS TRA	TOLL	5511715	11/22/24	02		15.06
								----- 15.06
KENDALL'S PLUMBING SERVI	2025 010-400-705	BUILDING REPAIR	REPAIRS	1226	11/19/24	02		651.08

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304 MOORE ST JACKSBORO TX 76458								651.08	
KYOCERA DOCUMENT SOLUTIONS PO BOX 105743 ATLANTA GA 30348	2025 010-660-702	SERVICE AGREEMENT	450-7753674-017	5032147815	11/22/24	02		44.51	
	2025 010-495-702	SERVICE AGREEMENT	450-7753674-015	5032147812	11/22/24	02		126.77	
	2025 010-403-702	SERVICE AGREEMENT	450-7753674-019	5032147814	11/22/24	02		208.96	
	2025 010-401-702	SERVICE AGREEMENT	450-7753674-018	5032147816	11/22/24	02		131.85	
	2025 010-665-702	SERVICE AGREEMENT	450-7753674-024	5032147821	11/22/24	02		129.14	
	2025 010-475-702	SERVICE AGREEMENT	450-7753674-022	5032147819	11/22/24	02		131.85	
	2025 010-435-702	SERVICE AGREEMENT	450-7753674-023	5032147820	11/22/24	02		137.37	
KYOCERA DOCUMENT SOLUTIONS	2025 010-455-702	SERVICE AGREEMENT	450-7753674-021	5032147817	11/22/24	02		114.78	
	2025 010-560-702	SERVICE AGREEMENT	450-7753674-020	5032147818	11/22/24	02		331.66	
-----								1,356.89	
K2 TOWERS III, LLC 57 E WASHINGTON ST CHAGRIN FALLS OH 44022	2025 010-560-702	SERVICE AGREEMENT	12/1-1/1	24210	11/22/24	02		447.76	
-----								447.76	
MARLIN CAPITAL SOLUTIONS PO BOX 13604 PHILADELPHIA PA 19101	2025 010-400-604	TELEPHONE	JUVENILE PROBATION	21539659	11/19/24	02		20.62	
	2025 010-401-604	TELEPHONE	COUNTY JUDGE	21539659	11/19/24	02		41.23	
	2025 010-403-604	TELEPHONE	COUNTY CLERK	21539659	11/19/24	02		103.06	
	2025 010-409-604	TELEPHONE	ELECTION ADMINISTRA	21539659	11/19/24	02		61.84	
	2025 010-410-604	TELEPHONE	INTERNET TECHNOLOGY	21539659	11/19/24	02		20.62	
	2025 010-435-604	TELEPHONE	DISTRICT CLERK	21539659	11/19/24	02		41.23	
	2025 010-455-604	TELEPHONE	JUSTICE OF THE PEAC	21539659	11/19/24	02		61.84	
	2025 010-475-604	TELEPHONE	COUNTY ATTORNEY	21539659	11/19/24	02		61.84	
	2025 010-476-604	TELEPHONE	DISTRICT ATTORNEY	21539659	11/19/24	02		20.62	
	2025 010-477-604	TELEPHONE	DISTRICT JUDGE	21539659	11/19/24	02		20.62	
	2025 010-495-604	TELEPHONE	COUNTY AUDITOR	21539659	11/19/24	02		41.23	
	2025 010-497-604	TELEPHONE	COUNTY TREASURER	21539659	11/19/24	02		20.62	
	2025 010-499-604	TELEPHONE	TAX ASSESSOR-COLLEC	21539659	11/19/24	02		144.28	
	2025 010-510-604	TELEPHONE	MAINTENANCE	21539659	11/19/24	02		20.62	
	2025 010-551-604	TELEPHONE	CONSTABLE	21539659	11/19/24	02		20.62	
	2025 010-560-604	TELEPHONE	SHERIFF'S OFFICE	21539659	11/19/24	02		412.30	
	2025 010-561-604	TELEPHONE	JAIL	21539659	11/19/24	02		185.50	
	2025 010-570-604	TELEPHONE	ADULT PROBATION	21539659	11/19/24	02		61.84	
	2025 010-660-604	TELEPHONE	DPS	21539659	11/19/24	02		144.28	
	2025 010-661-604	TELEPHONE	EMERGENCY MANAGEMEN	21539659	11/19/24	02		41.23	
	2025 010-665-604	TELEPHONE	EXTENSION	21539659	11/19/24	02		61.84	
	2025 010-667-604	TELEPHONE	GAME WARDEN	21539659	11/19/24	02		20.62	
	-----								1,628.50
	MASON SPILLER DBA SPILLER & SPILLER PO DRAWER 447 JACKSBORO TX 76458	2025 010-401-302	ATTORNEY FEES	14-444 BELYEU MISD		11/19/24	02		375.00
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MCMASTER PO BOX 535 DECATUR TX 76234	2025 014-624-902	AUTO PARTS/TIRES	PARTS	5051/6204	11/19/24	02		346.42	
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MICHAEL FRANCIS	2025 095-400-207	SCHOOL/CONFERENCE	ALERRT CONFERENCE-M		11/21/24	02		160.00	

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								----- 160.00
NACO PO BOX 38059 BALTIMORE MD 21297	2025 010-400-404	DUES	MEMBERSHIP	202435208	11/19/24	02		----- 450.00
								----- 450.00
NETPROTEC PO BOX 1671 GLEN ROSE TX 76043	2025 010-401-702 2025 010-455-702	SERVICE SERVICE	AGREEMENT VIDEO MAG AGREEMENT VIDEO MAG	4445 4445	11/19/24 11/19/24	02 02		----- 272.50 ----- 272.50
								----- 545.00
OTA-PLATE PAY P O BOX 248935 OKLAHOMA CITY OK 73124	2025 010-561-208	MISCELLANEOUS	TRA TOLL	5145055	11/22/24	02		----- 3.95
								----- 3.95
PALO PINTO COMMUNICATION ATTN: CREDIT DEPARTMENT PO BOX 600 GRAHAM TX 76450	2025 010-400-412	PUBLIC NOTICES	AD NO THRU TRUCK	28370	11/22/24	02		----- 148.50
								----- 148.50
PITNEY BOWES INC PO BOX 981022 BOSTON MA 02298	2025 010-495-702	SERVICE AGREEMENT	09/30-12/29 LEASE A	3319941073	11/18/24	02		----- 1,080.81
								----- 1,080.81
PRO TECH AUTO DIESEL LLC 2105 N MAIN JACKSBORO TX 76458	2025 010-560-701 2025 010-560-701	AUTO REPAIR/INSPE AUTO REPAIR/INSPE	OIL FILTER/BRAKES 2 OIL FILTER/ AIR	241030002 241112003	11/22/24 11/22/24	02 02		----- 647.58 ----- 208.41
								----- 855.99
PURCHASE POWER PO BOX 981026 BOSTON MA 02298	2025 010-495-901	OPERATING SUPPLIE	8000-9090-0320-7201	10/18	11/22/24	02		----- 1,500.00
								----- 1,500.00
QUILL CORPORATION PO BOX 37600 PHILADELPHIA PA 19101	2025 010-475-901 2025 010-499-901 2025 010-495-901 2025 010-560-901 2025 010-560-901 2025 010-400-901 2025 010-400-901 2025 010-499-901 2025 013-623-901 2025 010-495-901 2025 010-401-901 2025 010-495-901 2025 010-400-901	OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE SUPPLIES SUPPLIES OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE SUPPLIES	STAMP RUBBER BANDS TAPE SUPPLIES TAPE 3.0 DATA FOAM BOWLS PLATES TONER FOLDERS FOLDERS 3 H PAPER 3 H PAPER PLATES	41516040 41464138 41464138 41242049 41234345 41235020 41604603 41589174 41589174 41589174 41589174 41589174 41589174 41589174	11/19/24 11/19/24 11/19/24 11/22/24 11/22/24 11/22/24 11/22/24 11/22/24 11/22/24 11/22/24 11/22/24 11/22/24 11/22/24 11/22/24	02 02 02 02 02 02 02 02 02 02 02 02 02 02		37.59 10.02 26.34 53.43 103.75 115.88 81.89 41.42 869.38 7.55 37.35 24.21 56.53 38.86
								----- 1,504.20
RMA TOLL PROCESSING P O BOX 734182 DALLAS TX 75373	2025 012-622-701	AUTO REPAIR/INSPE	TOLL	100092457121	11/22/24	02		----- 12.78
								----- 12.78
SILENCER SHOP	2025 010-560-803	FURNITURE/EQUIPMEN	4 OSS2449	55572642	11/22/24	02		----- 3,600.00

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17414 FM 1431 LEANDER TX 78641							3,600.00
SOUTHERN HEALTH PARTNERS 2030 HAMILTON PLACE BLVD STE 140 CHATTANOOGA TN 37421	2025 010-561-306	MEDICAL EXPENSE	DEC BASE	BASE51973	11/22/24	02	10,523.49
T&S AUTO SERVICE 627 N MAIN JACKSBORO TX 76458	2025 013-623-902 2025 013-623-704 2025 013-623-701 2025 010-560-701 2025 010-560-701 2025 010-560-701 2025 012-622-704	AUTO PARTS/TIRES HEAVY EQUIPMENT AUTO REPAIR/INSPE AUTO REPAIR/INSPE AUTO REPAIR/INSPE AUTO REPAIR/INSPE HEAVY EQUIPMENT	NEW TUBE FLAT CHAIR DETAIL 4 MOUNT BAL OIL/FILTER FLAT TIRE/MOUNT	102995 103316 103361 103552 103368 103385 103425	11/13/24 11/13/24 11/13/24 11/22/24 11/22/24 11/22/24 11/22/24	02 02 02 02 02 02 02	228.05 40.00 15.00 88.00 105.99 18.00 100.00
T-MOBILE PO BOX 742596 CINCINNATI OH 45274	2025 010-401-605 2025 010-401-803	MOBILE PHONE FURNITURE/EQUIPMEN	ACCT# 200404814 ACCT# 200404814	09/21-10/20 09/21-10/20	11/21/24 11/21/24	02 02	85.54 465.46
TCAA MICHAEL BOWMAN P O BOX 669 CROWELL TX 79227	2025 010-665-404	DUES	DUES CHAPA		11/22/24	02	100.00
TERMINIX PO BOX 802155 CHICAGO IL 60680	2025 010-561-702	SERVICE AGREEMENT	SERVICE	453259672	11/22/24	02	293.00
THE POLICE AND SHERIFFS P O BOX 1489 LYONS GA 30436	2025 010-560-911	UNIFORMS/BADGES	ID CARD	111215	11/22/24	02	32.60
THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM IL 60197	2025 010-401-907	LAW BOOKS	JUDGE	850972856	11/22/24	02	103.00
UNITED AG & TURF 7736 CENTRAL PARK DR WACO TX 76712	2025 013-623-902 2025 013-623-902	AUTO PARTS/TIRES AUTO PARTS/TIRES	PARTS PARTS	13668590 13632960	11/13/24 11/13/24	02 02	514.99 99.66
VESTED NETWORKS 209 S SHADY SHORES DR SUITE 300 LAKE DALLAS TX 75065	2025 010-400-604 2025 010-401-604 2025 010-403-604 2025 010-409-604 2025 010-435-604 2025 010-455-604 2025 010-475-604 2025 010-495-604	TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE	940-567-2048 940-567-5502 940-567-6441 940-567-2930 940-567-2696 940-567-5029 940-567-6306 940-567-5978	10/14-11/13 10/14-11/13 10/14-11/13 10/14-11/13 10/14-11/13 10/14-11/13 10/14-11/13 10/14-11/13	11/19/24 11/19/24 11/19/24 11/19/24 11/19/24 11/19/24 11/19/24 11/19/24	02 02 02 02 02 02 02 02	50.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00

ALL RECORDS FROM 11/25/2024 TO 11/25/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT	
	2025 010-499-604	TELEPHONE	940-567-5322	10/14-11/13	11/19/24	02		25.00	
	2025 010-560-604	TELEPHONE	940-567-2144,6942,9	10/14-11/13	11/19/24	02		75.00	
	2025 010-561-604	TELEPHONE	940-567-6536	10/14-11/13	11/19/24	02		25.00	
	2025 010-660-604	TELEPHONE	940-567-6540	10/14-11/13	11/19/24	02		25.00	
	2025 010-665-604	TELEPHONE	940-567-2014	10/14-11/13	11/19/24	02		25.00	
	2025 011-621-604	TELEPHONE	940-567-5318	10/14-11/13	11/19/24	02		25.00	
	2025 012-622-604	TELEPHONE	940-798-2781	10/14-11/13	11/19/24	02		25.00	
	2025 013-623-604	TELEPHONE	940-567-3981	10/14-11/13	11/19/24	02		25.00	
	2025 014-624-604	TELEPHONE	940-567-2971	10/14-11/13	11/19/24	02		25.00	

								500.00	
WAGNER SUPPLY CO PO BOX 225387	2025 010-510-901	OPERATING SUPPLIE	GREDIT PLEDGE LEMON	WO16815	11/19/24	02		110.58-	
	2025 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	WO16779	11/19/24	02		703.31	
	2025 010-510-901	OPERATING SUPPLIE	SUPPLIES	WO16814	11/22/24	02		97.42	
DALLAS TX 75222	2025 010-510-901	OPERATING SUPPLIE	SUPPLIES	WO16779	11/22/24	02		42.93	

								733.08	
ZACK BURKETT PO BOX 40	2025 013-623-503	SAND/GRAVEL	GRAVEL	7-655592	11/19/24	02		834.40	
	2025 011-621-503	SAND/GRAVEL	GRAVEL	7-655588	11/19/24	02		626.85	
	2025 011-621-503	SAND/GRAVEL	GRAVEL	7-655589	11/19/24	02		11,200.79	

GRAHAM TX 76450									12,662.04
180 SIGNS 2801 HWY 180 E STE 12 MINERAL WELLS TX 76067	2025 010-475-701	AUTO REPAIR/INSPE	DECALS	1241104599	11/19/24	02		110.00	

								110.00	
TOTAL CHECKS TO BE WRITTEN								277,787.70	

ALL RECORDS FROM 11/25/2024 TO 11/25/2024 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: 11/25/24

[Signature]

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[Signature]

- CO JUDGE UMPHRESS
- COMM #1 OLIVER
- COMM #2 SALAZAR
- COMM #3 BIRDWELL
- COMM #4 WARD
- CO TREAS CAMPSEY

FILED FOR RECORD

_____ O'CLOCK _____ M

NOV 25 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY