

ALL RECORDS FROM 02/10/2025 TO 02/10/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
ALINDA COX	2025 010-665-206	TRAVEL ALLOWANCE	JAN 25'		02/03/25	04		562.50
								-----
								562.50
AQUA ONE	2025 010-495-901	OPERATING SUPPLIE	WATER	430981	02/03/25	04		8.75
P O BOX 8210	2025 010-400-901	SUPPLIES	WATER	430979	02/03/25	04		20.25
	2025 010-400-901	SUPPLIES	WATER	430978	02/03/25	04		54.75
AMARILLO TX 79114	2025 010-403-901	OPERATING SUPPLIE	WATER	430977	02/03/25	04		20.25
	2025 010-475-901	OPERATING SUPPLIE	WATER	430980	02/03/25	04		8.75
	2025 010-477-901	OPERATING SUPPLIE	WATER	430928	02/03/25	04		12.00
	2025 010-560-702	SERVICE AGREEMENT	WATER	448200	02/05/25	05		91.00
	2025 010-560-702	SERVICE AGREEMENT	WATER	449100	02/05/25	05		197.98
	2025 010-560-702	SERVICE AGREEMENT	WATER	430050	02/05/25	05		102.00
	2025 010-560-702	SERVICE AGREEMENT	WATER	430940	02/05/25	05		52.50
								-----
								568.23
AT&T MOBILITY 2870193693	2025 010-405-605	MOBILE PHONE	VETERAN SERVICE WIR	12/28-01/27	02/04/25	04		91.76
PO BOX 6463	2025 010-475-605	MOBILE PHONE	COUNTY ATTORNEY WIR	12/28-01/27	02/04/25	04		53.50
								-----
CAROL STREAM IL 60197								145.26
AT&T MOBILITY 2872915214	2025 010-400-315	PUBLIC WORKS EXPEN	OSSF INSPECTOR	12/20-01/19	01/31/25	04		41.60
PO BOX 6463	2025 010-455-605	MOBILE PHONE	JP TABLET	12/20-01/19	01/31/25	04		30.00
	2025 011-621-605	MOBILE PHONE	PCT 1 WIRELESS/TABL	12/20-01/19	01/31/25	04		69.35
CAROL STREAM IL 60197	2025 012-622-605	MOBILE PHONE	PCT 2 WIRELESS/TABL	12/20-01/19	01/31/25	04		60.00
	2025 013-623-605	MOBILE PHONE	PCT 3 TABLET	12/20-01/19	01/31/25	04		30.00
	2025 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	12/20-01/19	01/31/25	04		69.35
								-----
								300.30
AT&T MOBILITY 2872915221	2025 010-401-605	MOBILE PHONE	COUNTY JUDGE HOTSP	12/20-01/19	01/30/25	04		31.25
PO BOX 6463	2025 010-409-604	TELEPHONE	ELECTION HOTSPOT	12/20-01/19	01/30/25	04		31.25
	2025 010-410-605	MOBILE PHONE	IT WIRELESS	12/20-01/19	01/30/25	04		149.06
CAROL STREAM IL 60197	2025 010-455-605	MOBILE PHONE	JP WIRELESS	12/20-01/19	01/30/25	04		74.53
	2025 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	12/20-01/19	01/30/25	04		40.75
	2025 010-560-605	MOBILE PHONE	SO WIRELESS	12/20-01/19	01/30/25	04		1,345.58
	2025 010-561-605	MOBILE PHONES	JAIL WIRELESS	12/20-01/19	01/30/25	04		257.15
	2025 010-660-604	TELEPHONE	HWY PATROL WIRELESS	12/20-01/19	01/30/25	04		129.84
	2025 010-661-604	TELEPHONE	JCRFD WIRELESS	12/20-01/19	01/30/25	04		115.28
	2025 010-667-604	TELEPHONE	GAME WARDEN WIRELES	12/20-01/19	01/30/25	04		31.25
	2025 011-621-605	MOBILE PHONE	PCT 1 COMMISSIONER	12/20-01/19	01/30/25	04		31.25
	2025 012-622-605	MOBILE PHONE	PCT 2 COMMISSIONER	12/20-01/19	01/30/25	04		31.25
	2025 013-623-605	MOBILE PHONE	PCT 3 COMMISSIONER	12/20-01/19	01/30/25	04		31.25
								-----
								2,299.69
BEAR GRAPHICS, INC.	2025 010-495-901	OPERATING SUPPLIE	SUPPLIES	0953335	01/30/25	04		193.35
P O BOX 3290	2025 010-409-901	OPERATING SUPPLIES	B CARDS	0953486	02/03/25	04		117.88
	2025 010-409-901	OPERATING SUPPLIES	SIGNATURE STAMP	0953861	02/03/25	04		43.17
SIOUX CITY IA 51102	2025 010-409-901	OPERATING SUPPLIES	STAMP	0953864	02/03/25	04		45.94
								-----
								400.34
CARD SERVICE CENTER 0023	2025 010-435-901	OPERATING SUPPLIES	AMAZON		01/30/25	04		33.55

## ALL RECORDS FROM 02/10/2025 TO 02/10/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 569100 DALLAS TX 75356								----- 33.55
CARD SERVICE CENTER 0289 P O BOX 569100 DALLAS TX 75356	2025 010-400-901	SUPPLIES	FEDERAL FILE		01/30/25	04		448.20 ----- 448.20
CARD SERVICE CENTER 0858 PO BOX 569100 DALLAS TX 75356	2025 013-623-901 2025 013-623-704	OPERATING SUPPLIE HEAVY EQUIPMENT	DOLLAR GEN TRAILER PARTS		01/30/25 01/30/25	04 04		58.50 796.29 ----- 854.79
CARD SERVICE CENTER 0940 PO BOX 569100 DALLAS TX 75356	2025 010-551-701 2025 010-551-701 2025 010-551-901 2025 010-551-701	AUTO REPAIR/INSPE AUTO REPAIR/INSPE OPERATING SUPPLIE AUTO REPAIR/INSPE	TAGS OIL CHG PARTS CAR WASH		01/30/25 01/30/25 01/30/25 01/30/25	04 04 04 04		9.50 122.66 36.96 14.00 ----- 183.12
CARD SERVICE CENTER 1096 PO BOX 569100 DALLAS TX 75356	2025 010-410-702 2025 010-561-901 2025 010-410-803 2025 010-661-307 2025 010-410-903	SERVICE AGREEMENTS SUPPLIES FURNITURE/EQUIPMEN MISCELLANEOUS GAS/OIL	.COM SIMPLICITY MICRO CENTER EMAT FUEL		01/30/25 01/30/25 01/30/25 01/30/25 01/30/25	04 04 04 04 04		21.17 113.00 329.98 150.00 51.02 ----- 665.17
CARD SERVICE CENTER 1146 P O BOX 569100 DALLAS TX 75356	2025 010-401-307 2025 010-401-901 2025 010-401-901 2025 010-401-901 2025 010-401-207 2025 010-401-901 2025 010-401-207	MISCELLANEOUS OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE SCHOOL/CONFERENCE OPERATING SUPPLIE SCHOOL/CONFERENCE	TRANSISTOR MANUSCRIPT DONUTS HOBBY LOBBY HOTEL AI HOTEL		02/03/25 02/03/25 02/03/25 02/03/25 02/03/25 02/03/25 02/03/25	04 04 04 04 04 04 04		190.00 125.00 69.49 205.53 179.78 79.00 227.16 ----- 1,075.96
CARD SERVICE CENTER 1153 P O BOX 569100 DALLAS TX 75356	2025 010-560-701 2025 010-400-901 2025 012-622-701 2025 010-560-701	AUTO REPAIR/INSPE SUPPLIES AUTO REPAIR/INSPE AUTO REPAIR/INSPE	TAGS SAMS TAGS TAGS		01/30/25 01/30/25 01/30/25 01/30/25	04 04 04 04		9.50 110.00 9.50 17.00 ----- 146.00
CARD SERVICE CENTER 1195 PO BOX 569100 DALLAS TX 75356	2025 010-409-702	SERVICE AGREEMENTS	ADOBE		01/30/25	04		155.88 ----- 155.88
CARD SERVICE CENTER 1252 P O BOX 569100 DALLAS TX 75356	2025 010-561-904	GROCERIES	GROC		02/03/25	04		135.27 ----- 135.27
CARD SERVICE CENTER 1260	2025 010-561-903	GAS/OIL	FUEL		02/03/25	04		33.59

ALL RECORDS FROM 02/10/2025 TO 02/10/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 569100	2025 010-561-904	GROCERIES	GROCERY		02/03/25	04		60.24
	2025 010-561-904	GROCERIES	GROCERY		02/03/25	04		56.04
DALLAS	TX 76356							-----
								149.87
CARD SERVICE CENTER 2139	2025 010-561-307	MISC.	BANNER		02/03/25	04		103.61
P O BOX 569100	2025 010-561-903	GAS/OIL	FUEL		02/03/25	04		50.00
	2025 010-560-903	GAS/OIL	FUEL		02/03/25	04		43.00
DALLAS	TX 75356	2025 010-560-207	SCHOOL/CONFERENCE	HOTEL	02/03/25	04		184.00
	2025 010-560-911	UNIFORMS/BADGES	BOOTS		02/03/25	04		186.74
	2025 010-560-911	UNIFORMS/BADGES	BOOTS		02/03/25	04		280.11
	2025 010-560-903	GAS/OIL	FUEL		02/03/25	04		35.05
	2025 010-560-901	OPERATING SUPPLIE	VISTA PRINT		02/03/25	04		49.97
								-----
								932.48
CARD SERVICE CENTER 5536	2025 010-560-901	OPERATING SUPPLIE	FLASH DRIVES		02/03/25	04		94.67
P O BOX 569120	2025 010-560-307	MISCELLANEOUS	AMAZON		02/03/25	04		659.44
	2025 010-560-905	K-9	AMAZON		02/03/25	04		66.98
DALLAS	TX 75356	2025 010-560-905	K-9	AMAZON	02/03/25	04		123.83
	2025 010-560-911	UNIFORMS/BADGES	AMAZON		02/03/25	04		36.45
	2025 010-560-905	K-9	AMAZON		02/03/25	04		249.01
	2025 010-560-307	MISCELLANEOUS	TSC DOG BONE		02/03/25	04		94.98
	2025 010-560-307	MISCELLANEOUS	SWIFTER		02/03/25	04		56.87
	2025 010-560-307	MISCELLANEOUS	TAGS		02/03/25	04		9.50
	2025 010-560-307	MISCELLANEOUS	AMAZON		02/03/25	04		26.87
	2025 010-560-307	MISCELLANEOUS	AMAZON SONY		02/03/25	04		119.98
								-----
								1,538.58
CARD SERVICE CENTER 6758	2025 010-455-901	OPERATING SUPPLIE	ADOBE		01/30/25	04		220.16
P O BOX 569100								-----
DALLAS	TX 75356							220.16
CARD SERVICE CENTER 7692	2025 010-560-903	GAS/OIL	OIL CHG		02/03/25	04		96.00
PO BOX 569100								-----
DALLAS	TX 75356							96.00
CARD SERVICE CENTER 9520	2025 012-622-803	FURNITURE/EQUIPMEN	SHELF		01/30/25	04		569.00
P O BOX 569100	2025 012-622-504	BUILDINGS	MISC SUPPLIES		01/30/25	04		76.51
	2025 012-622-504	BUILDINGS	MISC SUPPLIES/ PAIN		01/30/25	04		37.96
								-----
DALLAS	TX 75356							683.47
CD HARTNETT COMPANY	2025 010-561-904	GROCERIES	GROC	764100	01/30/25	04		2,296.44
PO BOX 1989	2025 010-561-904	GROCERIES	GROC	764100	01/30/25	04		245.16
	2025 010-561-904	GROCERIES	GROCERY	764360	02/03/25	04		2,103.38
								-----
WEATHERFORD	TX 76086							4,644.98
CDW GOVERNMENT	2025 010-560-901	OPERATING SUPPLIE	SUPPLIES	AC2H47H	02/03/25	04		331.64

ALL RECORDS FROM 02/10/2025 TO 02/10/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
75 REMITTANCE DRIVE SUIT CHICAGO IL 60675								----- 331.64
CITY OF JACKSBORO	2025 012-622-602	WATER	WATER BULK	JAN	01/30/25	04		59.55
112 W BELKNAP	2025 010-560-602	WATER	WATER	JAN	01/30/25	04		340.30
	2025 010-561-602	WATER	WATER	JAN	01/30/25	04		1,361.18
JACKSBORO TX 76458	2025 010-400-602	WATER	WATER	JAN	01/30/25	04		885.65
	2025 011-621-602	WATER	WATER	JAN	01/30/25	04		46.90
								----- 2,693.58
CRAIG GENERAL CONTRACTOR	2025 012-622-504	BUILDINGS	DRAW#6 PCT 2 BARN	01/03/2025	01/30/25	04		3,718.00
2688 FM 2190 JACKSBORO TX 76458								----- 3,718.00
DALLAS COUNTY TREASURER	2025 010-455-302	AUTOPSIES	MILLER	60130	01/30/25	04		2,475.00
RECORDS BUILDING 500 ELM ST. , STE. 4400 DALLAS TX 75202								----- 2,475.00
DAVID RENICKS	2025 010-435-410	DISTRICT JURY CH FEB GRAND			02/03/25	04		58.00
P O BOX 83 BRYSON TX 76427								----- 58.00
DAVID SMITH	2025 013-623-704	HEAVY EQUIPMENT	REPAIRS	400598	02/07/25	05		1,100.00
PO BOX 213 JACKSBORO TX 76458								----- 1,100.00
DAVITTE GARDNER	2025 010-435-410	DISTRICT JURY CH FEB GRAND			02/03/25	04		58.00
P O BOX 413 PERRIN TX 76486								----- 58.00
DENNIS KING	2025 010-561-903	GAS/OIL	FUEL		01/30/25	04		18.07
								----- 18.07
D3 TAR4-HA	2025 010-665-404	DUES	DUES CHAPA	51-2025-3946	01/30/25	04		120.00
ATT LYNETTE BABCOCK P O BOX 130 PALO PINTO TX 76484								----- 120.00
EMPIRE PAPER COMPANY	2025 010-510-901	OPERATING SUPPLIE SUPPLIES		0890594	02/03/25	04		359.60
PO BOX 733466 DALLAS TX 75373								----- 359.60
FORT BELKNAP ELECTRIC CO	2025 013-623-603	ELECTRICITY	ACCT# 0320800100	12/20-01/20	02/03/25	05		144.16
PO BOX 486 OLNEY TX 76374								----- 144.16
GALLS/QUARTERMASTER	2025 010-560-911	UNIFORMS/BADGES	SHIRTS	030313482	02/03/25	04		202.84
PO BOX 505614 ST LOUIS MO 63150								----- 202.84
GEORGIA BILLINGSLEY	2025 010-435-410	DISTRICT JURY CH FEB GRAND			02/03/25	04		58.00
18900 POST OAK RD BOWIE TX 76230								----- 58.00
HUB INTERNATIONAL INSURA	2025 010-400-405	BENEFITS CONSULTIN FEB'25 CONSULTING F		3822997	02/03/25	04		1,320.00

ALL RECORDS FROM 02/10/2025 TO 02/10/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
124 OLD TOWN BLVD N STE ARGYLE TX 76226							----- 1,320.00
HUDSON IMAGING	2025 010-475-702	SERVICE AGREEMENT	SERVICE	050011	01/30/25	04	30.00
1007 FIFTH STREET	2025 010-495-702	SERVICE AGREEMENT	SERVICE	050012	01/30/25	04	35.05
	2025 010-403-702	SERVICE AGREEMENT	SERVICE	050013	01/30/25	04	48.00
WICHITA FALLS TX 76301	2025 010-435-702	SERVICE AGREEMENT	SERVICE	050014	01/30/25	04	35.00
	2025 010-665-702	SERVICE AGREEMENT	SERVICE	050015	01/30/25	04	35.00
	2025 010-660-702	SERVICE AGREEMENT	SERVICE	050016	01/30/25	04	37.00
	2025 010-401-702	SERVICE AGREEMENT	SERVICE	050017	01/30/25	04	16.00
	2025 010-455-702	SERVICE AGREEMENT	SERVICE	050018	01/30/25	04	72.34
	2025 010-499-702	SERVICE AGREEMENT	SERVICE	050121	02/03/25	04	54.00
	2025 010-560-702	SERVICE AGREEMENT	SERVICE	050019	02/03/25	04	161.99
	2025 010-561-702	SERVICE AGREEMENT	SERVICE	050019	02/03/25	04	80.99
							----- 605.37
IDOCKET PO BOX 31023 AMARILLO TX 79120	2025 010-455-702	SERVICE AGREEMENT	SUPPORT FEE	556248	01/30/25	04	2,625.00
							----- 2,625.00
IRLANDA FLORES	2025 010-499-207	SCHOOL/CONFERENCE	TRAINING EXPENSE -		02/07/25	05	40.00
							----- 40.00
J-A-C ELECTRIC CO-OP INC	2025 014-624-603	ELECTRICITY	ACCT# 301500-002	12/20-01/20	02/07/25	04	83.72
1784 FM 172	2025 010-661-603	ELECTRICITY	ACCT# 301500-005	12/20-01/20	02/07/25	04	57.40
							----- 141.12
HENRIETTA TX 76365							
JACK CO AUTOMOTIVE SUPPL	2025 010-400-901	SUPPLIES	ICE MELT	002-198280	02/03/25	04	26.97
514 NORTH MAIN JACKBORO TX 76458							----- 26.97
JOHN SEARCY	2025 010-435-410	DISTRICT JURY	CH FEB GRAND		02/03/25	04	58.00
8155 FM 1156 JACKSBORO TX 76458							----- 58.00
JONATHAN JAY HOWELL	2025 010-435-410	DISTRICT JURY	CH FEB GRAND		02/03/25	04	58.00
413 MILES LN JACKSBORO TX 76458							----- 58.00
KAYLA LEWIS	2025 010-435-410	DISTRICT JURY	CH FEB GRAND		02/03/25	04	58.00
110 N 8TH ST JACKSBORO TX 76458							----- 58.00
KEVIN WOLF INSURANCE & R	2025 010-560-301	BONDS OF OFFICE	BOND ANGELL	5825	02/03/25	04	75.00
PO BOX 457	2025 010-560-301	BONDS OF OFFICE	BOND VELD	5822	02/03/25	04	75.00
	2025 010-560-301	BONDS OF OFFICE	BOND MILLER	5820	02/03/25	04	200.00
							----- 350.00
JACKSBORO TX 76458							
K2 TOWERS III, LLC	2025 010-560-702	SERVICE AGREEMENT	FEB'25 TOWER RENT	26073	01/30/25	04	461.19

## ALL RECORDS FROM 02/10/2025 TO 02/10/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
57 E WASHINGTON ST CHAGRIN FALLS OH 44022								----- 461.19
LARA M PIERCE MD, PLLC 801 S. PORT O CALL DRIVE RUNAWAY BAY TX 76426	2025 010-400-486	COUNTY ASSISTANCE	JAN 25'		02/03/25	04		416.66 ----- 416.66
LAW ENFORCEMENT SYSTEMS PO BOX 1835	2025 010-560-901 2025 010-560-901	OPERATING OPERATING	SUPPLIE SUPPLIE	223035 223939	01/30/25 02/03/25	04 04		795.00 46.00 ----- 841.00
CORSICANA TX 75151								
LOWERY WHOLESALE PO BOX 130 PARADISE TX 76073	2025 012-622-504	BUILDINGS	CULVERT	1165477	02/03/25	04		752.93 ----- 752.93
M-PAK 11255 CAMP BOWIE WEST SUITE 111 ALEDO TX 76008	2025 010-560-911 2025 010-560-911 2025 010-560-911 2025 010-560-911 2025 010-560-911	UNIFORMS/BADGES UNIFORMS/BADGES UNIFORMS/BADGES UNIFORMS/BADGES UNIFORMS/BADGES	NAME TAG NAME TAG TIE CLIP UNIFORMS VEST	141935-1 141981-1 140885-3 141747 142623	01/30/25 01/30/25 01/30/25 01/30/25 02/03/25	04 04 04 04 04		17.01 17.01 4.99 952.77 1,292.16 ----- 2,283.94
MECHELLE OVERTON P O BOX 1152 JACKSBORO TX 76458	2025 010-435-410	DISTRICT	JURY CH FEB GRAND		02/03/25	04		58.00 ----- 58.00
NIKKI BEICHLER 253 DOUBLE B RANCH RD PERRIN TX 76486	2025 010-435-410	DISTRICT	JURY CH FEB GRAND		02/03/25	04		58.00 ----- 58.00
O'REILLY AUTOMOTIVE INC PO BOX 9464 SPRINGFIELD MO 65801	2025 010-561-703 2025 011-621-902 2025 011-621-901 2025 010-560-902	FURNITURE & EQUI AUTO PARTS/TIRES OPERATING SUPPLIE AUTO PARTS/TIRES	SUPPLIES COLORMAXX GREASE BRAKE QUIET	803001 5783-297788 5783-299063 5783-299096	02/03/25 02/03/25 02/03/25 02/03/25	04 04 04 04		24.99 17.98 14.98 17.98 ----- 75.93
PAMELA SMITH CSR 232 SPRINGWOOD RANCH LOO SPRINGTOWN TX 76082	2025 010-477-303	COURT REPORTER FEE	SUB 1/2 DAY	01292025JACK	01/30/25	04		262.50 ----- 262.50
PESTS BEE GONE 159 TRYALL COURT RUNAWAY BAY TX 76426	2025 010-400-705	BUILDING REPAIR	SERVICE 1/30		02/03/25	04		120.00 ----- 120.00
QUILL CORPORATION PO BOX 37600 PHILADELPHIA PA 19101	2025 010-560-901 2025 010-560-901	OPERATING OPERATING	SUPPLIE SUPPLIE	42354531 42381958	01/30/25 01/30/25	04 04		455.28 9.85 ----- 465.13
RENE BATES AUCTIONEERS	2025 010-560-803	FURNITURE/EQUIPMEN	CONFERENCE TABLE/CH	250206-108590-10	02/07/25	05		778.32

## ALL RECORDS FROM 02/10/2025 TO 02/10/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
4660 CO RD 1006 MCKINNEY	TX 75071						----- 778.32
RICKY EASTER P O BOX 1042 GRAHAM	2025 010-435-410	DISTRICT JURY CH FEB GRAND			02/03/25 04		58.00 ----- 58.00
SHELL ENERGY P O BOX 733560	2025 012-622-603	ELECTRICITY	ESI#7966316 INV#210	12/10-01/09	01/30/25 05		98.83
	2025 010-400-603	ELECTRICITY	ESI#7003056 INV#210	12/09-01/08	01/30/25 05		1,561.06
	2025 011-621-603	ELECTRICITY	ESI#6987928 INV#210	12/09-01/08	01/30/25 05		53.43
DALLAS	2025 012-622-603	ELECTRICITY	ESI#5108374 INV#210	12/09-01/08	01/30/25 05		25.94
TX 75373	2025 010-560-603	ELECTRICITY	ESI#7080877 INV#210	12/09-01/08	01/30/25 05		650.81
	2025 010-561-603	ELECTRICITY	ESI#7080877 INV#210	12/09-01/08	01/30/25 05		1,952.44
	2025 012-622-603	ELECTRICITY	ESI#2546930 INV#210	12/09-01/08	01/30/25 05		27.59 ----- 4,370.10
SYNTRIO PO BOX 649850 DALLAS	2025 010-400-606	INTERNET SERVICE	INTERNET	10871047	02/03/25 04		1,211.94 ----- 1,211.94
T&S AUTO SERVICE 627 N MAIN	2025 011-621-704	HEAVY EQUIPMENT	TIRE ADJUST	103530	01/30/25 04		15.00
	2025 010-560-903	GAS/OIL	OIL CHANGE	103654	01/30/25 04		102.49
	2025 010-560-701	AUTO REPAIR/INSPE	DETAIL	103122	01/30/25 04		75.00
JACKSBORO	2025 010-561-902	AUTO PARTS/TIRES	OIL CHG	103596	02/03/25 04		86.99
TX 76458	2025 010-560-701	AUTO REPAIR/INSPE	FLAT	103581	02/03/25 04		18.00 ----- 297.48
T-MOBILE PO BOX 742596 CINCINNATI	2025 010-401-605	MOBILE PHONE	ACCT# 200404814	12/21-01/20	02/05/25 05		34.48 ----- 34.48
OH 45274	2025 010-499-207	SCHOOL/CONFERENCE	TRAINING EXPENSE -		02/07/25 05		40.00 ----- 40.00
TAMMY HAUGER							
TAYLOR CHAPA	2025 010-665-206	TRAVEL ALLOWANCE	JAN 25'		02/03/25 04		687.50 ----- 687.50
TEXAS ASSOCIATION OF COU ATTN: MEMBER SERVICES	2025 010-495-404	DUES	DUES	241500	01/30/25 04		288.00
PO BOX 2711	2025 010-400-404	DUES	ANNUAL MEMBERSHIP D	241288/1190	02/07/25 05		685.00 ----- 973.00
SAN ANTONIO							
TX 78299							
TEXAS GAS SERVICE PO BOX 219913	2025 010-560-601	GAS	910772370-1627972-3	12/17-01/16	01/30/25 05		442.08
	2025 010-561-601	GAS	910772370-1627972-3	12/17-01/16	01/30/25 05		1,326.25
	2025 010-400-601	GAS	910472053-1103358-8	12/17-01/16	01/30/25 05		305.70 ----- 2,074.03
KANSAS CITY	MO 64121						
TEXAS PARKS AND WILDLIFE	2025 099-400-456	TEXAS P&W	JAN 25'		02/03/25 04		567.80

ALL RECORDS FROM 02/10/2025 TO 02/10/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
4822 KEMP BLVD STE 1300 WICHITA FALLS TX 76308								----- 567.80
THE GODWIN LAW FIRM PC	2025 010-401-302	ATTORNEY FEES	14423 VETCH MISD		02/03/25	04		375.00
8529 WOODLAKE CIRCLE	2025 010-401-302	ATTORNEY FEES	25706 ALDAWAN MISD		02/03/25	04		375.00
	2025 010-401-302	ATTORNEY FEES	UI ECHEVERRIA MISD		02/03/25	04		375.00
FORT WORTH TX 76179								----- 1,125.00
THE POLICE AND SHERIFFS	2025 010-560-911	UNIFORMS/BADGES	ID CARDS	114736	02/03/25	04		17.60
P O BOX 1489								----- 17.60
LYONS GA 30436								
TRACI HESTER MAHLER	2025 010-435-410	DISTRICT JURY CH FEB GRAND			02/03/25	04		58.00
P O BOX 243								----- 58.00
PERRIN TX 76486								
TRASI OGLE	2025 010-499-207	SCHOOL/CONFERENCE	MEALS/MILEAGE REIMB		02/07/25	05		123.02
								----- 123.02
VERIZON WIRELESS	2025 010-401-605	MOBILE PHONE	COUNTY JUDGE HOT SP	01/24-02/23	01/30/25	05		37.99
PO BOX 660108	2025 010-409-604	TELEPHONE	ELECTION HOT SPOTS	01/24-02/23	01/30/25	05		190.03
	2025 010-410-605	MOBILE PHONE	EMC/IT HOT SPOT	01/24-02/23	01/30/25	05		37.99
DALLAS TX 75266	2025 010-560-702	SERVICE AGREEMENT	TUFF BOOKS	01/24-02/23	01/30/25	05		265.93
	2025 010-561-702	SERVICE AGREEMENT	WI-FI HOT SPOT	01/24-02/23	01/30/25	05		37.99
								----- 569.93
VESTED NETWORKS	2025 010-400-604	TELEPHONE	940-567-2048	12/14-01/13	01/30/25	04		50.00
209 S SHADY SHORES DR	2025 010-401-604	TELEPHONE	940-567-5502	12/14-01/13	01/30/25	04		25.00
SUITE 300	2025 010-403-604	TELEPHONE	940-567-6441	12/14-01/13	01/30/25	04		25.00
LAKE DALLAS TX 75065	2025 010-409-604	TELEPHONE	940-567-2930	12/14-01/13	01/30/25	04		25.00
	2025 010-435-604	TELEPHONE	940-567-2696	12/14-01/13	01/30/25	04		25.00
	2025 010-455-604	TELEPHONE	940-567-5029	12/14-01/13	01/30/25	04		25.00
	2025 010-475-604	TELEPHONE	940-567-6306	12/14-01/13	01/30/25	04		25.00
	2025 010-495-604	TELEPHONE	940-567-5978	12/14-01/13	01/30/25	04		25.00
	2025 010-499-604	TELEPHONE	940-567-5322	12/14-01/13	01/30/25	04		25.00
	2025 010-560-604	TELEPHONE	940-567-2144, 6942, 9	12/14-01/13	01/30/25	04		75.00
	2025 010-561-604	TELEPHONE	940-567-6536	12/14-01/13	01/30/25	04		25.00
	2025 010-660-604	TELEPHONE	940-567-6540	12/14-01/13	01/30/25	04		25.00
	2025 010-665-604	TELEPHONE	940-567-2014	12/14-01/13	01/30/25	04		25.00
	2025 011-621-604	TELEPHONE	940-567-5318	12/14-01/13	01/30/25	04		25.00
	2025 012-622-604	TELEPHONE	940-798-2781	12/14-01/13	01/30/25	04		25.00
	2025 013-623-604	TELEPHONE	940-567-3981	12/14-01/13	01/30/25	04		25.00
	2025 014-624-604	TELEPHONE	940-567-2971	12/14-01/13	01/30/25	04		25.00
								----- 500.00
VETERANS OF FOREIGN WARS	2025 010-405-129	VETERAN SERVICE AG JAN 25'			02/03/25	04		833.33
PO BOX 211								----- 833.33
JACKSBORO TX 76458								
WARREN MATHIS	2025 010-435-410	DISTRICT JURY CH FEB GRAND			02/03/25	04		58.00



ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 02/10/2025 TO 02/10/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
604 N 6TH ST JACKSBORO TX 76458							58.00
YELLOWHOUSE MACHINERY CO PO BOX 31388	2025 013-623-902	AUTO PARTS/TIRES	WIPER BLADE/FILTER	983790	02/03/25	04	209.68
	2025 013-623-902	AUTO PARTS/TIRES	DEF TANK	984071	02/03/25	04	1,240.48
AMARILLO TX 79120							1,450.16
TOTAL CHECKS TO BE WRITTEN							54,482.12

DATE 02/10/2025 09:15:12

ACCOUNTS PAYABLE REGISTER

VCH100 PAGE 10

ALL RECORDS FROM 02/10/2025 TO 02/10/2025 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

2/10/25

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 SALAZAR

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

FILED FOR RECORD

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

FEB 10 2025

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

FOR CHECK DATE FROM 02/07/2025 TO 02/07/2025

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		.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	1,157.33 ✓	.00	.00
00232	HEFNER	CHRISTINA	L 1,851.96 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>5,427.22</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
00053	PERRY	LISA	2,335.96 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,329.42</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-497</b>					
00122	CAMPSEY	BRADLEY	G 2,255.04 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,255.04</b>	<b>.00</b>	<b>.00</b>

FOR CHECK DATE FROM 02/07/2025 TO 02/07/2025

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT 010-499</b>					
00244	FLORES	IRLANDA	1,690.23 ✓	.00	.00
00099	HAUGER	TAMMY G	1,674.96 ✓	.00	.00
00042	LOW	BETTY G	1,160.22 ✓	.00	.00
00136	OGLE	TRASI D	2,255.04 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>6,780.45</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-510</b>					
00207	HERRERA	MARGARITA	1,676.73 ✓	.00	.00
00210	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>					
00079	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>					
00055	ALLEN	HEATHER	2,273.61 ✓	.00	.00
00087	ANGELL	DOUGLAS	2,589.00 ✓	.00	.00
00266	BOYD	CHELSEA S	2,078.16 ✓	.00	.00
00267	BRACKEN	ZACHARY G	2,269.23 ✓	.00	.00
00252	HAUGER	CHARLES	2,953.75 ✓	.00	.00
00257	HIGGINS	TRENTON C	2,034.37 ✓	.00	.00
00264	HIGHFILL	JOEY	579.20 ✓	.00	.00
00030	HOWARD	JEREMY M	2,234.58 ✓	.00	.00
00258	MAYO	JAMES L	2,338.46 ✓	.00	.00
00254	MILLER	JEFFERY D	2,147.39 ✓	.00	.00
00049	MILLER	TAMMY	2,211.50 ✓	.00	.00
00265	MOORE	JED	2,124.31 ✓	.00	.00
00058	REGER	CHRIS	2,051.58 ✓	.00	.00
00135	REIS	MARITHEA E	2,170.25 ✓	.00	.00
00268	THOMPSON	KATIE L	2,269.23 ✓	.00	.00
00077	VANDERKAAY	DAVID	2,290.96 ✓	.00	.00
00250	WEEKS	ERICK R	2,078.16 ✓	.00	.00
00239	WIGINGTON	JAMES K	2,124.31 ✓	.00	.00
00091	WOOTEN	CONNIE S	2,087.72 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>40,905.77</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-561</b>					
00263	BASS	JAMES D	1,625.12 ✓	.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
00241	LONG	STACIE D	3,976.80 ✓	.00	.00
00054	PHILLIPS	LOWELL B	1,702.04 ✓	.00	.00
00186	SIMONTON	STEPHEN S	2,749.46 ✓	.00	.00
00128	WALDEN	RUSSELL W	1,702.04 ✓	.00	.00
00224	WHITE	AMBER	1,702.04 ✓	.00	.00

FOR CHECK DATE FROM 02/07/2025 TO 02/07/2025

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
00181	WOODS	SARAH	N 1,928.38 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>25,981.00</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-665</b>					
00251	CHAPA	TAYLOR	K 805.50 ✓	.00	.00
00233	COUFAL	MELISA	M 1,794.27 ✓	.00	.00
00014	COX	ALINDA	R 805.50 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>3,405.27</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>123,250.96</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 011-621</b>					
00154	FOJTIK	CHARLES	E 1,818.73 ✓	.00	.00
00209	HAMPTON	JUSTIN	1,818.73 ✓	.00	.00
00121	OLIVER	GARY	M 2,371.42 ✓	.00	.00
00085	WILSON	JERRY	1,818.73 ✓	.00	.00
<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>					
00246	HUTTON	JOSHUA	L 1,818.73 ✓	.00	.00
00221	RICKS	WILLIAM	R 1,898.81 ✓	.00	.00
00219	SALAZAR	KENNY	2,371.42 ✓	.00	.00
00261	WORTHINGTON	JOHN	T 500.76 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>6,589.72</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>6,589.72</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 013-623</b>					
00006	BIRDWELL	HENRY	D 2,371.42 ✓	.00	.00
00039	KINDER	KENNETH	900.00 ✓	.00	.00
00156	MCCOY	JOE	1,718.54 ✓	.00	.00
00124	ROGERS	PRESTON	R 2,091.12 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>7,081.08</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>7,081.08</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 014-624</b>					
00013	COUFAL	TIMOTHY	2,150.00 ✓	.00	.00
00046	MAXWELL	WINFIELD	2,059.15 ✓	.00	.00
00212	PIPPIN	RONNIE	1,080.00 ✓	.00	.00
00078	WARD	TERRY	2,371.42 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>7,660.57</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>7,660.57</b>	<b>.00</b>	<b>.00</b>
<b>GRAND TOTALS</b>			<b>152,409.94</b>	<b>.00</b>	<b>.00</b>

FOR CHECK DATE FROM 02/07/2025 TO 02/07/2025

EMP# NAME

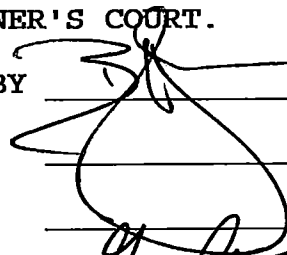
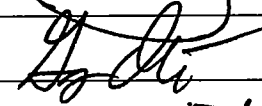
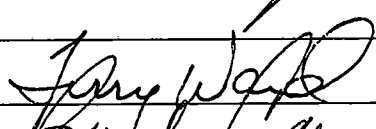
GROSS WAGES OVERTIME O/T HOURS

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

DATE: 2/10/25

DATE \_\_\_\_\_

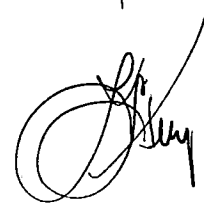
APPROVED BY \_\_\_\_\_

  
  
H. D. Blum  
  
Vanessa James

RECEIVED

FEB 05 2025

JACK COUNTY AUDITOR



FILED FOR RECORD

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

FEB 10 2025

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

•

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
JIREH K 9	2025 010-560-905	K-9	K-9 HANDLER TRAININ	25149	01/21/25	04	4,500.00
307 HOMERIDGE DR	2025 010-560-905	K-9	K-9 ODOR IMPRINT	25149	01/21/25	04	1,700.00
	2025 010-560-905	K-9	ON-SITE LODGING	25149	01/21/25	04	1,001.00
LA VERNIA	TX 78121						7,201.00
							-----
TOTAL CHECKS TO BE WRITTEN							7,201.00

ALL RECORDS FROM 01/21/2025 TO 01/21/2025 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

2/10/25

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

FEB 10 2025

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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



# INVOICE

010-560-905

JIREH K-9

307 Homeridge Dr.  
La Vernia, TX 78121  
(210) 379-1396

ENTERED ON 1/13/25  
BY:

JAN 13 2025

JACK COUNTY AUDITOR



## Bill To

Jack County Sheriff's Office  
1432 FM 1344  
Jacksboro, Texas 76458  
(940) 567-2161

Date 01/04/2025  
Invoice # 25149  
Due Date Upon Receipt

Item	Quantity	Unit Price	Total
Single Purpose Detector Dog	1	\$9,500.00	\$9,500.00
Single Purpose Narcotics Detection K9 // K9 Grant Program // See Terms For Grant Details			
K9 Handler Training	1	\$4,500.00	\$4,500.00
Basic Police K9 Handlers Course // Narcotics Detection // Class 25-A // January 20th - 31st			
Odor Imprint	2	\$850.00	\$1,700.00
Non-Standard Odor Imprint X2 // Fentanyl // MDMA			
On-Site Lodging	13	\$77.00	\$1,001.00
On-Site Lodging // January 19th - January 31st			

Sub Total \$16,701.00

(Discount) \$9,500.00 K9 GRANT PROGRAM

Amount Due \$7,201.00

FILED FOR RECORD

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

FEB 10 2025

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

*Charles Hays*  
*Approved by*  
*Comm. of Jack*  
*County*  
*1/13/25*

## Other Comments or Special Instructions

25149

### SINGLE PURPOSE DETECTOR DOG

- Narcotics Detection
- Marijuana \*Optional
- Cocaine
- Heroin
- Meth
- Non-Standard Odor (Fentanyl)
- Non-Standard Odor (MDMA)
- Passive Alert (Sit)
- Clear & Current Bill of K9 Health
- K9 Grant Program
- Savings of \$9,500.00

### K9 HANDLER TRAINING

- Basic Police K9 Handlers Course
- Narcotics Detection
- K9 Handlers Course 2025-A
- January 20th - 31st
- 2 Weeks/ 80-Hour Law Enforcement Training Program
- TCOLE Eligible Training Program
- Administered by Certified Police Instructors (TCOLE)

### ON-SITE LODGING

- Lodging
- 13 Nights
- January 19th - January 31st

Invoice #25149 reflects the costs discounts and grants associated with a single purpose narcotics detection K9 along with K9 handler training and 2 non standard odor imprint. All and any discounts or grants in the body of this invoice are only valid with the purchase of K9 handler training at full and regular price.

This invoice is prepared as part of the Police K9 Grant Program. The qualifying agency (Jack County Sheriff's Office) will receive a FREE, single purpose narcotics detection K9 valued at \$9,500.00. This grant is a donation in kind to the law enforcement agency named in this invoice.

This invoice is made out for Basic Police K9 Handler Course 2025-A. This course is scheduled for January 20th- 31st, 2025. Once a trainee is registered for this course and a payment has satisfied this invoice, no cancellations, rescheduling or postponing for this transaction can be made.

Please make checks payable to JIREH K9. Address all mail to 307 Homeridge Dr. La Vernia, Texas 78121. All sales are final, no refunds will be issued under any circumstances.

JACK COUNTY TREASURER  
100 N MAIN ST, STE 201  
JACKSBORO, TX 76458

JACKSBORO NATIONAL BANK  
DRAWER A  
JACKSBORO, TX 76458

065609

01/21/2025

\$7,201.00

Pay:

SEVEN THOUSAND, TWO HUNDRED ONE DOLLARS AND NO CENTS

(Void After 90 Days)

To the JIREH K 9  
Order of: 307 HOMERIDGE DR  
LA VERNIA, TX 78121

⑈065609⑈⑈11190564⑈⑈0000078⑈

JACK COUNTY

01/21/2025

CHECK #: 065609

GENERAL FUND	010-560-905	K-9 HANDLER TRAINING	25149	4,500.00
GENERAL FUND	010-560-905	K-9 ODOR IMPRINT	25149	1,700.00
GENERAL FUND	010-560-905	ON-SITE LODGING	25149	1,001.00

TOTAL AMOUNT 7,201.00

DATE 02/04/2025 10:04:44

### ACCOUNTS PAYABLE REGISTER

VCH100 PAGE 1

ALL RECORDS FROM 02/04/2025 TO 02/04/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
MR ROOTER PLUMBING 114 N CHURCH ST	2025 010-561-705	BUILDING	REPAIR	23277654	02/04/25	04	545.00
	2025 010-400-705	BUILDING	REPAIR	23299798	02/04/25	04	1,139.25
	2025 010-400-705	BUILDING	REPAIR	16387843	02/04/25	05	4,600.00
JACKSBORO TX 76458							6,284.25
							-----
TOTAL CHECKS TO BE WRITTEN							6,284.25

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 02/04/2025 TO 02/04/2025 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

2/10/25

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 SALAZAR

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

FILED FOR RECORD

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

FEB 10 2025

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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



FEB 08 2025

JACK COUNTY AUDITOR

**Billing Address**  
Jack County Courthouse  
100 North Main Street  
Jacksboro, TX 76458 USA

Mr. Rooter Plumbing Of Denton  
Office:  
225 W. Hickory St. Suite 127  
Denton, TX 76201

Remit Payments to:  
114 N Church St  
Jacksboro, TX 76458  
(940) 304-0029

Richard McFarland M43347

Invoice 16387843  
Invoice Date 1/21/2025  
Completed Date 1/21/2025  
Technician Tray  
Customer PO  
Payment Term Due Upon Receipt  
Due Date 1/21/2025

**Job Address**  
Jack County Courthouse  
100 North Main Street  
Jacksboro, TX 76458 USA

**Description of Work**

Remove and replace building shutoff valves after hours. Replace 10 mainline shutoff valves. Replace old galvanized pipe with copper.

Task #	Description	Quantity	Your Price	Your Total
jb2100	Replace all old mainline water valves with new ball valves.	1.00	\$6,500.00	\$6,500.00
	Replace old galvanized pipe and install copper with pro press fittings. Install new ground rods and ground wires.			
jb2100	adjustment in price.	1.00	\$-1,900.00	\$-1,900.00
<b>Sub-Total</b>				\$4,600.00
<b>Tax</b>				\$0.00
<b>Total Due</b>				\$4,600.00
<b>Balance Due</b>				\$4,600.00

We know you have choices, thank you for choosing Mr. Rooter!

For complaints, please direct them to the  
Texas State Board of Plumbing Examiners  
<https://tsbpe.texas.gov/>  
929 E 41st St, Austin, TX 78751  
(512)936-5200

**IMPORTANT NOTICE:** You and your service professional are responsible for meeting the Terms and Conditions of this contract. If you sign this contract and you fail to meet the terms and conditions of this contract, you may lose legal ownership rights to your home. I agree that initial price quoted prior to the start of work does not include any additional or unforeseen tasks, nor materials which may be found to be necessary to complete repairs or replacements. I also agree to hold Mr. Rooter Plumbing® or its assigns harmless for parts deemed corroded, unusable or unreliable for completion of stated work to be done. I hereby authorize Mr. Rooter Plumbing® to perform proposed work and agree to all agreement conditions as displayed and further acknowledge that this invoice is due upon receipt. Independently owned and operated franchise. Amount to Authorize: \$6,500.00

1/21/2025

Acceptance of work performed: I find the service and materials performed & installed have been completed in accordance with this agreement. I agree to pay reasonable attorney fees, collection fees and court costs in the event of legal action pursuant to collection of amount due. Total Due: \$4,600.00

**FILED FOR RECORD**

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

FEB 10 2025

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

010-400-705

#### TERMS AND CONDITIONS

It is agreed that Mr. Rooter® is not responsible for the following:

1. Damage caused to the customer's property as a result of obtaining access to and exposing plumbing and drainage systems.
2. Additional plumbing work beyond that specifically mentioned in this estimate and proposal including, but not limited to, that which may be required because of preexisting plumbing code violations or additional work revealed to be necessary as a result of performing the specified work.
3. Any repairs, installation, removal or replacement of non-plumbing items or activities including but not limited to: concrete, paving, asphalt, slabs, sidewalks, driveways, patios, pools, shrubbery, grass lawns, fences, electrical wiring and fixtures, painting, decorations, plastering, sheetrock and other wall coverings, glass, carpentry, millwork, cabinets, floors, carpeting, floor surfaces and preparation, roofing, flashing, sheet metal gutters, downspouts, brick, stonework, extension walls, steel and other framework.
4. Damage caused to customer's plumbing system by sewer and drain cleaning equipment when such is caused by pre-existing defects in such plumbing systems.

Customer accepts full responsibility for the prompt payment of all costs of this agreement even though customer may intend to obtain reimbursement from others such as landlords, tenants, insurance companies and tortfeasors.

This proposal and said specifications shall not be altered or modified except by written agreement between the parties hereto and verbal understandings and agreements with representatives shall not be binding unless set forth herein.

#### LIMITED SERVICE WARRANTY

Mr. Rooter warrants, to the extent stated herein, the plumbing repair service and drain cleaning services furnished by it. The stated period of warranty commences upon installation or repair of plumbing or upon cleaning of drains.

Purchaser understands that Mr. Rooter's liability under this warranty is limited to repair, replacement, recleaning or refund of purchaser's money, and does not extend to property damage resulting from drains which become clogged or obstructed or from plumbing work which fails during the agreed upon warranty period.

This warranty gives you specific legal rights. You may also have other rights which vary from state to state.

#### NOTICE TO OWNER

**THE LAW REQUIRES THAT THE CONTRACTOR SHALL SUBMIT A SWORN STATEMENT OF PERSONS FURNISHING MATERIALS AND LABOR BEFORE ANY PAYMENT IS REQUIRED TO BE MADE TO THE CONTRACTOR.**

**1. Do not sign this contract until you read it or if any spaces intended for the agreed terms, except as to unavailable information, are blank.**

**2. You are entitled to a copy of this contract at the time you sign it.**

**3. You may at any time pay off the full unpaid balance due under this contract, and in doing so you may receive a partial rebate of the service charge.**

**4. You may cancel this contract if it is solicited in person, and you sign it, at a place other than the seller's business address, by sending notice of cancellation by certified mail return request receipt requested to the seller at this address which notice shall be postmarked not later than midnight of the third day (excluding Sundays and holidays) following your signing this contract. If you choose to cancel this contract, you must return or make available to the seller at the place of delivery any merchandise, in its original condition, received by you under this contract.**

This contractor is registered to do business in the state in which this work is performed. (See registration number on the front side of this contract.) Where required, this contractor has posted with the State all necessary bonds or cash deposits for the purpose of satisfying claims against the contractor for negligent or improper work or breach of contract in the conduct of the contractor's business. This bond or cash deposit may not be sufficient to cover a claim which might arise from the work done under your contract.

If any supplier of materials used in

your construction project or any employee of the contractor or subcontractor is not paid by the contractor or subcontractor on your job, your property may be liened to force payment. If you wish additional protection, you may request the contractor to provide you with the original "lien release" documents from each supplier or subcontractor on your project. The contractor is required to provide you with further information about lien release documents if you request it. General information is also available from the licensing board in your state.

The specific telephone number and address of your governing agency can be found by calling 1-800-583-8003 or by writing Mr. Rooter Corporation, P.O. Box 3146 Waco, Texas 76707.

#### CALIFORNIA RESIDENTS ONLY NOTICE TO OWNER

"Under the California Mechanics' Lien Law, any contractor, subcontractor, laborer, supplier, or other person or entity who helps to improve your property, but is not paid for his or her work or supplies, has a right to place a lien on your home, land, or property where the work was performed and to sue you in court to obtain payment.

This means that after a court hearing, your home, land, and property could be sold by a court officer and the proceeds of the sale used to satisfy what you owe. This can happen even if you have paid your contractor in full if the contractor's subcontractors, laborers, or suppliers remain unpaid.

To preserve their rights to file a claim or lien against your property, certain claimants such as subcontractors or material suppliers are each required to provide you with a document called a "Preliminary Notice." Contractors and laborers who contract with owners directly do not have to provide such notice since you are aware of their existence as an owner. A preliminary notice is not a lien against your property. Its purpose is to notify you of persons or entities that may have a right to file a lien against your property if they are not paid. In order to perfect their lien rights, a contractor, subcontractor, supplier, or laborer must file a mechanics' lien with the county recorder which then becomes a recorded lien against your property. Generally, the maximum time allowed for filing a mechanics' lien against your property is 90 days after substantial completion of your project.

**TO INSURE EXTRA PROTECTION FOR YOURSELF AND YOUR PROPERTY, YOU MAY WISH TO TAKE ONE OR MORE OF THE FOLLOWING STEPS:**

(1) Require that your contractor supply you with a payment and performance bond (not a license bond), which provides that the bonding company will either complete the project or pay damages up to the amount of the bond. This payment and performance bond as well as a copy of the construction contract should be filed with the county recorder for your further protection. The payment and performance bond will usually cost from 1 to 5 percent of the contract amount depending on the contractor's bonding ability. If a contractor cannot obtain such bonding, it may indicate his or her financial incapacity.

(2) Require that payments be made directly to subcontractors and material suppliers through a joint control. Funding services may be available, for a fee, in your area which will establish voucher or other means of payment to your contractor. These services may also provide you with lien waivers and other forms of protection. Any joint control agreement should include the addendum approved by the registrar.

(3) Issue joint checks for payment, made out to both your contractor and subcontractors or material suppliers involved in the project. The joint checks should be made payable to the persons or entities which send preliminary notices to you. Those persons or entities have indicated that they may have lien rights on your property, therefore you need to protect yourself. This will help to insure that all persons due payment are actually paid.

(4) Upon making payment on any completed phase of the project, and before making any further payments, require your contractor to provide you with unconditional "Waiver and Release" forms signed by each material supplier, subcontractor, and laborer involved in that portion of the work for which payment was made. The statutory lien releases are set forth in exact language in Section 3262 of the Civil Code. Most stationery stores will sell the "Waiver and Release" forms if your contractor does not have them. The material suppliers, subcontractors, and laborers that you obtain releases from are those persons or entities who have filed preliminary notices with you. If you are not certain of the material suppliers, subcontractors, and laborers working on your project, you may obtain a list from your contractor. On projects involving improvements to a single-family residence or a duplex owned by the individuals, the person signing these releases loses the right to file a mechanics' lien claim against your property. In other types of construction, this protection may still be important, but may not be as complete.

To protect yourself under this option, you must be certain that all material suppliers, subcontractors, and laborers have signed the 'Waiver and Release' form. If a mechanics' lien has been filed against your property, it can only be voluntarily released by a recorded 'Release of Mechanics' Lien' signed by the person or entity that filed the mechanics' lien against your property unless the lawsuit to enforce the lien was not timely filed. You should not make any final payments until any and all such liens are removed. You should consult an attorney if a lien is filed against your property."





Mr. Rooter Plumbing Of Denton  
Office:  
225 W. Hickory St. Suite 127  
Denton, TX 76201

Remit Payments to:  
114 N Church St  
Jacksboro, TX 76458  
(940) 304-0029

Richard McFarland M43347

Estimate 19219220  
Job 19225558  
Estimate Date 8/29/2024  
Technician Randall Nelson  
Customer PO

**Billing Address**  
Jack County Courthouse  
100 North Main Street  
Jacksboro, TX 76458 USA

**Job Address**  
Jack County Courthouse  
100 North Main Street  
Jacksboro, TX 76458 USA

#### Estimate Details

Water valves (boiler room): Replace isolation valve bank to each floor in boiler room. Install new full port ball valves to each floor. Rebuild individual bleed down valve assembly for each floor. All pipe used will be type L copper and fittings will be copper press fittings.

Service #	Description	Quantity	Your Price	Your Total
w101	All materials and labor needed to make repairs as described in estimate summary. Parts: 2600 Labor: 2000 Total: 4600	1.00	\$4,600.00	\$4,600.00

Sub-Total \$4,600.00  
Tax \$0.00  
Total \$4,600.00

We know you have choices, thank you for choosing Mr. Rooter!

For complaints, please direct them to the  
Texas State Board of Plumbing Examiners  
<https://tsbpe.texas.gov/>  
929 E 41st St, Austin, TX 78751  
(512)936-5200

**IMPORTANT NOTICE:** You and your service professional are responsible for meeting the Terms and Conditions of this contract. If you sign this contract and you fail to meet the terms and conditions of this contract, you may lose legal ownership rights to your home. I agree that initial price quoted prior to the start of work does not include any additional or unforeseen tasks, nor materials which may be found to be necessary to complete repairs or replacements. I also agree to hold Mr. Rooter Plumbing® or its assigns harmless for parts deemed corroded, unusable or unreliable for completion of stated work to be done. I hereby authorize Mr. Rooter Plumbing® to perform proposed work and agree to all agreement conditions as displayed and further acknowledge that this invoice is due upon receipt. Independently owned and operated franchise. Amount to Authorize: \$4,600.00

RECEIVED

JAN 30 2025

JACK COUNTY AUDITOR

JACK COUNTY TREASURER  
100 N MAIN ST, STE 201  
JACKSBORO, TX 76458

JACKSBORO NATIONAL BANK  
DRAWER A  
JACKSBORO, TX 76458

065679

02/04/2025

\$6,284.25

Pay:

SIX THOUSAND, TWO HUNDRED EIGHTY-FOUR DOLLARS AND 25 CENTS

(Void After 90 Days)

To the MR ROOTER PLUMBING  
Order of: 114 N CHURCH ST  
JACKSBORO, TX 76458

⑈065679⑈⑈11190564⑈⑈0000078⑈

JACK COUNTY

02/04/2025

CHECK #: 065679

GENERAL FUND	010-561-705	REPAIRS
GENERAL FUND	010-400-705	REPAIRS
GENERAL FUND	010-400-705	REPAIRS

23277654	545.00
23299798	1,139.25
16387843	4,600.00

TOTAL AMOUNT 6,284.25