

ALL RECORDS FROM 04/14/2025 TO 04/14/2025 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	2025 010-499-305	APPRAISAL	2Q 2025 SPECIAL		03/21/25	06		10,241.25 ----- 10,241.25
A-1 FREEMAN GROUP RECORDS MAMAGEMENT GROUP 11517 N BROADWAY EXT OKLAHOMA CITY OK 73114	2025 095-400-307	MISC CH SECURITY E	PAPER PIG	1107112	03/25/25	06		264.00 ----- 264.00
ALINDA COX	2025 010-665-206	TRAVEL ALLOWANCE	APR'25		03/25/25	07		562.50 ----- 562.50
ALLIANCE LAUNDRY SYSTEMS P O BOX 844226 DALLAS TX 75284	2025 010-561-703	FURNITURE & EQUI	SERVICE CALL	6002035540	03/25/25	06		374.25 ----- 374.25
ALTON MORRIS 820 W COLLEGE JACKSBORO TX 76458	2025 010-561-703	FURNITURE & EQUI	REPAIRS	937391	04/03/25	07		1,080.00 ----- 1,080.00
AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124	2025 010-400-901 2025 010-495-901 2025 010-495-901 2025 010-401-901 2025 010-400-801 2025 012-622-901	SUPPLIES OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE FURNITURE/EQUIPMEN OPERATING SUPPLIE	ICE MAKER CALC RIBBON RIBBON CLOCK DE HUMID CHAIR	1WP9-TJDM-7GP9 1GNP-YQF7-4WJ9 1CCM-YIMX-NFQK 1WYQ-41KR-FTTH 13JJGXL4YFF 13JJGXL4YFF	03/21/25 03/21/25 03/25/25 03/25/25 04/09/25 04/09/25	06 06 06 06 07 07		169.00 7.50 7.70 105.99 159.99 58.69 ----- 508.87
AQUA ONE P O BOX 8210 AMARILLO TX 79114	2025 010-495-901 2025 010-400-901 2025 010-400-901 2025 010-400-901 2025 010-403-901 2025 010-475-901 2025 010-455-901 2025 010-477-901 2025 010-560-702	OPERATING SUPPLIE SUPPLIES SUPPLIES SUPPLIES OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE SERVICE AGREEMENT	WATER WATER WATER WATER WATER WATER WATER WATER WATER	432895 432897 432894 432893 432896 432898 432888 432892 432902	03/25/25 03/25/25 03/25/25 03/25/25 03/25/25 03/25/25 03/25/25 03/25/25 04/03/25	06 06 06 06 06 06 06 06 07		8.75 20.25 77.75 52.00 20.25 8.75 8.75 12.00 74.50 ----- 283.00
ARMOR UP AMERICA 7215 BOSQUE BLVD, SUITE WACO TX 76710	2025 010-400-209	RESPONDER HEALTH	APR'25 RESPONDER HE	4039	04/03/25	07		210.00 ----- 210.00
AT&T INTERNET PO BOX 5014 CAROL STREAM IL 60197	2025 010-400-604	TELEPHONE	ACCT# 148853541	03/10-04/09	04/09/25	07		107.53 ----- 107.53
AT&T MOBILITY 2870193693 PO BOX 6463 CAROL STREAM IL 60197	2025 010-405-605 2025 010-475-605	MOBILE PHONE MOBILE PHONE	VETERAN SERVICE WIR COUNTY ATTORNEY WIR	01/28-02/27 01/28-02/27	04/03/25 04/03/25	05 05		91.76 53.50 ----- 145.26
AT&T MOBILITY 2872915214	2025 010-400-315	PUBLIC WORKS EXPEN	OSSF INSPECTOR	02/20-03/19	04/04/25	06		41.60

ALL RECORDS FROM 04/14/2025 TO 04/14/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 6463	2025 010-455-605	MOBILE PHONE	JP TABLET	02/20-03/19	04/04/25	06	30.00
	2025 011-621-605	MOBILE PHONE	PCT 1 WIRELESS/TABL	02/20-03/19	04/04/25	06	69.35
CAROL STREAM IL 60197	2025 012-622-605	MOBILE PHONE	PCT 2 WIRELESS/TABL	02/20-03/19	04/04/25	06	60.00
	2025 013-623-605	MOBILE PHONE	PCT 3 TABLET	02/20-03/19	04/04/25	06	30.00
	2025 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	02/20-03/19	04/04/25	06	69.35

							300.30
AT&T MOBILITY 2872915221	2025 010-401-605	MOBILE PHONE	COUNTY JUDGE HOTSP	2/20-3/19	04/04/25	06	31.25
PO BOX 6463	2025 010-409-604	TELEPHONE	ELECTION HOTSPOT	2/20-3/19	04/04/25	06	31.25
	2025 010-410-605	MOBILE PHONE	IT WIRELESS	2/20-3/19	04/04/25	06	105.78
CAROL STREAM IL 60197	2025 010-455-605	MOBILE PHONE	JP WIRELESS	2/20-3/19	04/04/25	06	74.53
	2025 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	2/20-3/19	04/04/25	06	40.75
	2025 010-560-605	MOBILE PHONE	SO WIRELESS	2/20-3/19	04/04/25	06	879.62
	2025 010-561-605	MOBILE PHONES	JAIL WIRELESS	2/20-3/19	04/04/25	06	36.38
	2025 010-661-604	TELEPHONE	JCRFD WIRELESS	2/20-3/19	04/04/25	06	115.28
	2025 010-667-604	TELEPHONE	GAME WARDEN WIRELES	2/20-3/19	04/04/25	06	31.25
	2025 011-621-605	MOBILE PHONE	PCT 1 COMMISSIONER	2/20-3/19	04/04/25	06	31.25
	2025 012-622-605	MOBILE PHONE	PCT 2 COMMISSIONER	2/20-3/19	04/04/25	06	31.25
	2025 013-623-605	MOBILE PHONE	PCT 3 COMMISSIONER	2/20-3/19	04/04/25	06	31.25

							1,439.84
AUTO-CHLOR SERVICES LLC	2025 010-561-702	SERVICE AGREEMENT	SERVICE	8869482	04/03/25	07	239.00

P O BOX 669126							239.00
DALLAS TX 75266							
BEAR GRAPHICS, INC.	2025 010-560-901	OPERATING SUPPLIE	NOTICE	0956605	03/25/25	06	327.11
P O BOX 3290	2025 010-403-901	OPERATING SUPPLIE	SEALS	0957249	04/08/25	07	88.60
	2025 010-495-901	OPERATING SUPPLIE	NAME PLATE	0957530	04/09/25	07	20.00
SIOUX CITY IA 51102	2025 010-495-901	OPERATING SUPPLIE	CARDS	0957529	04/09/25	07	116.07
	2025 010-455-901	OPERATING SUPPLIE	CARDS	0957528	04/09/25	07	119.61
	2025 010-497-901	OPERATING SUPPLIE	ENVELOPES	0957238	04/08/25	07	324.38

							995.77
BRAD CAMPSEY	2025 010-497-207	SCHOOL/CONFERENCE	MILES/MEALS	SAN MARCUS	04/03/25	07	590.60
13001 STATE HWY 148							-----
BOWIE TX 76230							590.60
BREAKTHROUGH COMMUNICATI	2025 010-661-307	MISCELLANEOUS	APR'25 RENT	80003741	04/03/25	07	195.76
2020 SOUTH LAS VEGAS TRA							-----
FORT WORTH TX 76108							195.76
BRIAN KEITH UMPHRESS	2025 010-401-207	SCHOOL/CONFERENCE	MEALS		04/08/25	07	117.00
6350 FM 1810							-----
CHICO TX 76431							117.00
BRUCKNER'S TRUCK & EQUIP	2025 014-624-902	AUTO PARTS/TIRES	FILTERS	XA105034535:01	03/25/25	06	294.87
CORPORATE BILLING LLC	2025 013-623-902	AUTO PARTS/TIRES	PARTS	XA114027542:01	04/09/25	07	933.74
DEPT 100 PO BOX 830604							-----
BIRMINGHAM AL 35283							1,228.61
CARD SERVICE CENTER 0289	2025 014-624-704	HEAVY EQUIPMENT	TAGS		03/25/25	06	17.00

ALL RECORDS FROM 04/14/2025 TO 04/14/2025 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 010-495-803	FURNITURE/EQUIPMEN	AMAZON		03/25/25	06		209.97
DALLAS TX 75356								----- 226.97
CARD SERVICE CENTER 0297	2025 010-403-207	SCHOOL/CONFERENCE	TAC		03/25/25	06		250.00
PO BOX 569100								----- 250.00
DALLAS TX 75356								
CARD SERVICE CENTER 0362	2025 014-624-901	OPERATING SUPPLIE	WATER		03/25/25	06		46.75
P O BOX 569100								----- 46.75
DALLAS TX 75356								
CARD SERVICE CENTER 0858	2025 013-623-701	AUTO REPAIR/INSPE	TAGS		03/25/25	06		8.50
PO BOX 569100	2025 013-623-704	HEAVY EQUIPMENT	TAGS		03/25/25	06		8.50
DALLAS TX 75356								----- 17.00
CARD SERVICE CENTER 0940	2025 010-551-701	AUTO REPAIR/INSPE	JDR REPAIRS		03/25/25	06		560.00
PO BOX 569100	2025 010-510-901	OPERATING SUPPLIE	SUPPLIES		03/25/25	06		167.13
DALLAS TX 75356	2025 010-551-701	AUTO REPAIR/INSPE	CAR WASH		03/25/25	06		14.00
	2025 010-510-901	OPERATING SUPPLIE	SUPPLIES		03/25/25	06		6.95
	2025 010-560-911	UNIFORMS/BADGES	UNIFORM		03/25/25	06		199.90
								----- 947.98
CARD SERVICE CENTER 1096	2025 010-410-701	AUTO REPAIR/INSPEC	CAR WASH		04/09/25	07		14.00
PO BOX 569100	2025 010-410-702	SERVICE AGREEMEMTS	ADOBE		04/09/25	07		659.88
DALLAS TX 75356	2025 010-560-703	FURNITURE/EQUIPMEN	BATTERY		04/09/25	07		727.60
	2025 010-410-701	AUTO REPAIR/INSPEC	CAR WASH		04/09/25	07		12.00
	2025 010-661-207	SCHOOL/CONFERENCE	MEAL		04/09/25	07		13.96
	2025 010-410-903	GAS/OIL	FUEL		04/09/25	07		70.51
	2025 010-661-207	SCHOOL/CONFERENCE	MEAL		04/09/25	07		12.33
	2025 010-661-207	SCHOOL/CONFERENCE	HOTEL		04/09/25	07		493.50
	2025 010-410-702	SERVICE AGREEMEMTS	MICROSOFT		04/09/25	07		51.17
								----- 2,054.95
CARD SERVICE CENTER 1146	2025 010-401-702	SERVICE AGREEMENT	CREDIT		03/25/25	06		9.81-
P O BOX 569100	2025 010-401-207	SCHOOL/CONFERENCE	ARCIT		03/25/25	06		250.00
DALLAS TX 75356	2025 010-401-702	SERVICE AGREEMENT	ZOOM		03/25/25	06		158.29
	2025 010-401-915	POSTAGE	POSTAGE		03/25/25	06		10.10
	2025 010-401-208	MISCELLANEOUS TRA	WILDCATTER		03/25/25	06		478.87
								----- 887.45
CARD SERVICE CENTER 1153	2025 014-624-701	AUTO REPAIR/INSPE	TAGS		03/25/25	06		9.50
P O BOX 569100	2025 014-624-207	SCHOOL/CONFERENCE	CLASS		03/25/25	06		200.00
DALLAS TX 75356	2025 013-623-207	SCHOOL/CONFERENCE	CLASS		03/25/25	06		200.00
	2025 011-621-704	HEAVY EQUIPMENT	TAGS		03/25/25	06		9.50
								----- 419.00
CARD SERVICE CENTER 1195	2025 010-409-207	SCHOOL/CONFERENCE	MEAL		03/25/25	06		43.59

ALL RECORDS FROM 04/14/2025 TO 04/14/2025 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							43.59
CARD SERVICE CENTER 1251 P O BOX 569120 DALLAS TX 75356	2025 010-560-903	GAS/OIL	FUEL		04/09/25	07	55.15
							55.15
CARD SERVICE CENTER 1260 P O BOX 569100 DALLAS TX 76356	2025 010-560-307	MISCELLANEOUS	SUPPLIES		03/25/25	06	43.99
	2025 010-561-307	MISC.	SUPPLIES		03/25/25	06	6.58
							50.57
CARD SERVICE CENTER 2139 P O BOX 569100 DALLAS TX 75356	2025 010-561-903	GAS/OIL	FUEL		04/09/25	07	45.50
	2025 010-560-307	MISCELLANEOUS	PAINT		04/09/25	07	61.28
							106.78
CARD SERVICE CENTER 2482 P O BOX 569100 DALLAS TX 75356	2025 010-499-301	BOND OF OFFICE	NOTARY		03/25/25	06	154.95
	2025 010-499-207	SCHOOL/CONFERENCE	TAC CLASS		03/25/25	06	250.00
							404.95
CARD SERVICE CENTER 2969 P O BOX 569100 DALLAS TX 75356	2025 010-560-208	MISCELLANEOUS	TRA MEALS		04/09/25	07	17.08
	2025 010-560-208	MISCELLANEOUS	TRA MEALS		04/09/25	07	11.39
	2025 010-560-208	MISCELLANEOUS	TRA MEALS		04/09/25	07	28.90
	2025 010-560-208	MISCELLANEOUS	TRA MEALS		04/09/25	07	37.80
	2025 010-560-903	GAS/OIL	FUEL		04/09/25	07	62.50
	2025 010-560-903	GAS/OIL	FUEL		04/09/25	07	67.09
							224.76
CARD SERVICE CENTER 3590 P.O. BOX 569100 DALLAS TX 75356	2025 010-665-208	MISCELLANEOUS	TRA HOTEL		04/09/25	07	393.99
	2025 010-665-208	MISCELLANEOUS	TRA HOTEL		04/09/25	07	351.03
							745.02
CARD SERVICE CENTER 5536 P O BOX 569120 DALLAS TX 75356	2025 010-510-705	BUILDING REPAIR	CREDIT JBC		04/09/25	07	303.89
	2025 010-560-307	MISCELLANEOUS	AMAZON		04/09/25	07	25.88
	2025 010-560-915	POSTAGE	POSTAGE		04/09/25	07	1.42
	2025 010-560-307	MISCELLANEOUS	TSC		04/09/25	07	17.98
	2025 010-560-208	MISCELLANEOUS	TRA MEAL		04/09/25	07	12.44
	2025 010-560-208	MISCELLANEOUS	TRA MEAL		04/09/25	07	11.64
	2025 010-560-307	MISCELLANEOUS	AMAZON		04/09/25	07	96.39
	2025 010-560-803	FURNITURE/EQUIPMEN	AMAZON		04/09/25	07	459.98
	2025 010-560-901	OPERATING SUPPLIE	AMAZON		04/09/25	07	114.48
	2025 010-560-307	MISCELLANEOUS	AMAZON		04/09/25	07	162.61
	2025 010-510-705	BUILDING REPAIR	LOWES		04/09/25	07	111.92
	2025 010-510-705	BUILDING REPAIR	JCB		04/09/25	07	566.93
	2025 010-510-705	BUILDING REPAIR	JCB		04/09/25	07	92.99
	2025 010-560-307	MISCELLANEOUS	TEXAS DETAIL		04/09/25	07	295.00
	2025 010-560-901	OPERATING SUPPLIE	AMAZON		04/09/25	07	37.18

ALL RECORDS FROM 04/14/2025 TO 04/14/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
							----- 1,702.95
CARD SERVICE CENTER 5580	2025 010-561-904	GROCERIES	GROCERY		03/25/25	06	68.86
P O BOX 569100							----- 68.86
DALLAS TX 75356							
CARD SERVICE CENTER 6055	2025 010-665-207	SCHOOL/CONFERENCE	AG SAFETY		03/25/25	06	75.00
P O BOX 569100	2025 010-665-207	SCHOOL/CONFERENCE	HOTEL		03/25/25	06	232.83
DALLAS TX 75356							----- 307.83
CARD SERVICE CENTER 6562	2025 010-560-307	MISCELLANEOUS	CREDIT		04/09/25	07	38.26-
P O BOX 569100	2025 010-560-307	MISCELLANEOUS	CARD SERVICE CENTER		04/09/25	07	32.26
DALLAS TX 75356	2025 010-560-307	MISCELLANEOUS	JBC		04/09/25	07	35.34
							----- 29.34
CARD SERVICE CENTER 7692	2025 010-560-803	FURNITURE/EQUIPMEN	HOODMAN		03/25/25	06	160.61
PO BOX 569100	2025 010-560-903	GAS/OIL	FUEL		03/25/25	06	49.11
DALLAS TX 75356	2025 010-560-307	MISCELLANEOUS	CAR WASH		03/25/25	06	14.00
	2025 010-560-903	GAS/OIL	FUEL		03/25/25	06	60.15
							----- 283.87
CARD SERVICE CENTER 9017	2025 010-560-307	MISCELLANEOUS	PAINT		04/09/25	07	74.95
PO BOX 569100	2025 010-560-404	DUES	DUES		04/09/25	07	25.00
DALLAS TX 75356	2025 010-560-404	DUES	DUES		04/09/25	07	25.00
	2025 010-560-208	MISCELLANEOUS	TRA MEALS		04/09/25	07	207.71
	2025 010-560-208	MISCELLANEOUS	TRA MEALS		04/09/25	07	24.30
							----- 356.96
CARRILLO/TIBBELS PLLC	2025 010-477-302	DIST JUDGE ATTY FE	UI BEACH FEL		03/21/25	06	400.00
PO BOX 207	2025 010-477-302	DIST JUDGE ATTY FE	5236 BENTON FEL		04/09/25	07	655.00
DECATUR TX 76234							----- 1,055.00
CD HARTNETT COMPANY	2025 010-561-904	GROCERIES	GROC	766009	03/21/25	06	141.45
PO BOX 1989	2025 010-561-904	GROCERIES	GROCERY	766288	03/25/25	06	2,575.34
WEATHERFORD TX 76086	2025 010-561-904	GROCERIES	GROCERY	766288	03/25/25	06	244.86
	2025 010-561-904	GROCERIES	CREDIT	369274	03/25/25	06	6.53-
	2025 010-561-904	GROCERIES	GROCERY	766579	03/25/25	06	1,512.59
	2025 010-561-904	GROCERIES	GROCERY CREDIT	369538	03/25/25	06	164.05-
	2025 010-561-904	GROCERIES	GROCERY	0766883	04/03/25	07	249.48
	2025 010-561-904	GROCERIES	GROCERY	0766883	04/03/25	07	2,983.97
							----- 7,537.11
CDW GOVERNMENT	2025 010-410-804	COMPUTERS	PRINTERS	AD4Y18P	04/08/25	07	1,102.13

ALL RECORDS FROM 04/14/2025 TO 04/14/2025 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							----- 1,102.13
CIRCLE B TRAILERS 209 E HWY 82 NOCONA TX 76255	2025 010-665-803	FURNITURE/EQUIPMEN	2021 FRONTIER TRAIL		04/11/25 07		----- 14,000.00 ----- 14,000.00
CITY DRUG STORE 104 EAST BELKNAP JACKSBORO TX 76458	2025 010-561-306	MEDICAL EXPENSE	MEDS		04/03/25 07		----- 10.26 ----- 10.26
CITY OF JACKSBORO 112 W BELKNAP JACKSBORO TX 76458	2025 010-560-602 2025 010-561-602 2025 011-621-602 2025 010-400-602	WATER WATER WATER WATER	ACCT# 08-0336-00 LE ACCT# 08-0336-00 LE ACCT# 08-0333-00 PC ACCT# 04-0128-00 CR	02/18-03/18 02/18-03/18 02/18-03/17 02/18-03/18	03/25/25 06 03/25/25 06 03/25/25 06 03/25/25 06		----- 331.26 ----- 1,325.04 ----- 46.16 ----- 535.01 ----- 2,237.47
COKER FUNERAL HOME 152 STATE HWY 148 JACKSBORO TX 76458	2025 010-455-302 2025 010-455-302 2025 010-400-486	AUTOPSIES AUTOPSIES COUNTY ASSISTANCE	TEAGUE SINGLETON SINGLETON		04/08/25 07 04/08/25 07 04/08/25 07		----- 1,777.50 ----- 620.00 ----- 1,295.00 ----- 3,692.50
COLLIN JORDAN 900 8TH ST STE 1030 WICHITA FALLS TX 76301	2025 010-477-302	DIST JUDGE ATTY FE	5204,5234 SANDOVAL		04/08/25 07		----- 1,518.00 ----- 1,518.00
DANA SAFETY SUPPLY INC P O BOX 117297 ALANTA GA 30368	2025 010-560-803 2025 010-560-803	FURNITURE/EQUIPMEN FURNITURE/EQUIPMEN	BED COVERS GUN RACK	940586 956618	03/21/25 06 04/03/25 07		----- 7,320.00 ----- 375.00 ----- 7,695.00
DAVID RENICKS P O BOX 83 BRYSON TX 76427	2025 010-435-410	DISTRICT JURY	CH APRIL GRAND		04/09/25 07		----- 58.00 ----- 58.00
DAVID SMITH PO BOX 213 JACKSBORO TX 76458	2025 013-623-704	HEAVY EQUIPMENT	REPAIRS	148807	04/03/25 07		----- 2,500.00 ----- 2,500.00
DAVITTE GARDNER P O BOX 413 PERRIN TX 76486	2025 010-435-410	DISTRICT JURY	CH APRIL GRAND		04/09/25 07		----- 58.00 ----- 58.00
DELL USA LP P O BOX 676021 DALLAS TX 75267	2025 010-410-804	COMPUTERS	MONITOR	10780991873	03/25/25 06		----- 601.99 ----- 601.99
DESTANEE WERNER	2025 010-560-207	SCHOOL/CONFERENCE	REMB TRAINING		04/03/25 07		----- 40.00 ----- 40.00
DIAL TONE SERVICES LP	2025 011-621-605	MOBILE PHONE	10000004050 PCT1	03/01-03/31	04/02/25 06		----- 12.36

ALL RECORDS FROM 04/14/2025 TO 04/14/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 81633	2025 012-622-605	MOBILE PHONE	10000004051 PCT2	03/01-03/31	04/02/25	06		12.36
	2025 013-623-605	MOBILE PHONE	10000004052 PCT3	03/01-03/31	04/02/25	06		12.36
AUSTIN TX 78708	2025 014-624-605	MOBILE PHONE	10000004053 PCT4	03/01-03/31	04/02/25	06		12.36
	2025 010-661-605	MOBILE PHONE	10000004046 EMG MGT	03/01-03/31	04/02/25	06		55.62
	2025 011-621-605	MOBILE PHONE	10000004050 PCT1	04/01-04/30	04/10/25	07		12.36
	2025 012-622-605	MOBILE PHONE	10000004051 PCT2	04/01-04/30	04/10/25	07		12.36
	2025 013-623-605	MOBILE PHONE	10000004052 PCT3	04/01-04/30	04/10/25	07		12.36
	2025 014-624-605	MOBILE PHONE	10000004053 PCT4	04/01-04/30	04/10/25	07		12.36
	2025 010-661-605	MOBILE PHONE	10000004046 EMG MGT	04/01-04/31	04/10/25	07		55.62

								210.12
DOMINIQUE RENEE BEICHLER 18900 POST OAK RD BOWIE TX 76230	2025 010-435-410	DISTRICT JURY CH	APRIL GRAND		04/09/25	07		58.00

								58.00
EMPIRE PAPER COMPANY PO BOX 733466	2025 010-510-902	AUTOMOBILE PARTS/	CLEANING SUPPLIES	0898982	03/21/25	06		235.05
	2025 010-560-307	MISCELLANEOUS	CLEANING SUPPLIES	0898983	03/25/25	06		114.34
	2025 010-560-307	MISCELLANEOUS	CLEANING SUPPLIES	0898984	03/25/25	06		47.04

DALLAS TX 75373								396.43
FLINT INSPECTION CONSULT 538 DOVE LN WICHITA FALLS TX 76305	2025 010-400-705	BUILDING REPAIR	INSPECTION	4158	03/25/25	06		1,800.00

								1,800.00
FORT BELKNAP ELECTRIC CO PO BOX 486 OLNEY TX 76374	2025 013-623-603	ELECTRICITY	ACCT# 0320800100	02/20-03/20	03/25/25	06		114.86

								114.86
FOUR STARS PO BOX 210 HENRIETTA TX 76365	2025 010-560-902	AUTO PARTS/TIRES	REPAIRS	575479C	03/25/25	06		1,160.08

								1,160.08
GEORGIA BILLINGSLEY 18900 POST OAK RD BOWIE TX 76230	2025 010-435-410	DISTRICT JURY CH	APRIL GRAND		04/09/25	07		58.00

								58.00
GRABLE OIL CO PO BOX 306	2025 010-560-903	GAS/OIL	FUEL	KEY MARCH	04/03/25	07		7,583.73
	2025 010-561-903	GAS/OIL	FUEL	KEY MARCH	04/03/25	07		481.15
	2025 010-410-903	GAS/OIL	FUEL	KEY MARCH	04/03/25	07		275.03
JACKSBORO TX 76458	2025 010-475-903	GAS/OIL	FUEL	KEY MARCH	04/03/25	07		231.98
	2025 010-551-903	GAS/OIL	FUEL	KEY MARCH	04/03/25	07		230.21
	2025 013-623-903	GAS/OIL	FUEL	150837	04/08/25	07		2,412.00
	2025 013-623-903	GAS/OIL	FUEL	150851	04/08/25	07		165.05
	2025 011-621-903	GAS/OIL	FUEL	150697	04/09/25	07		471.15
	2025 011-621-903	GAS/OIL	FUEL	150834	04/09/25	07		4,020.00
	2025 012-622-903	GAS/OIL	FUEL	150577	04/10/25	07		1,214.40
	2025 012-622-903	GAS/OIL	FUEL	150850	04/10/25	07		454.46

								17,539.16
H-BRAND	2025 011-621-506	MISCELLANEOUS	MAT SACK CRETE	37676	03/21/25	06		15.70

ALL RECORDS FROM 04/14/2025 TO 04/14/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT	
680 N MAIN	2025 014-624-903	GAS/OIL	MOTOMIX	37642	03/25/25	06		35.00	
	2025 014-624-901	OPERATING SUPPLIE	T POST	38107	03/25/25	06		28.75	
JACKSBORO TX 76458								79.45	
HART INTERCIVIC PO BOX 674836 DALLAS TX 75267	2025 010-409-914	MUNICIPAL ELECTION	BALLOT SERVICE	INV002317	03/25/25	06		475.00	
	2025 010-409-914	MUNICIPAL ELECTION	PROGRAMING	INV002433	04/09/25	07		6,168.20	
								6,643.20	
HENRY D BIRDWELL	2025 013-623-207	SCHOOL/CONFERENCE	MEALS		04/03/25	07		120.00	
								120.00	
HUB INTERNATIONAL INSURA 124 OLD TOWN BLVD N STE ARGYLE TX 76226	2025 010-400-405	BENEFITS CONSULTIN	APR'25 CONSULTING F	3822999	03/25/25	06		1,320.00	
								1,320.00	
HUDSON IMAGING 1007 FIFTH STREET	2025 010-561-901	SUPPLIES	SHIPPING	050600	03/25/25	06		24.15	
	2025 010-435-915	DISTRICT CLERK P	POSTAGE	050611	03/25/25	06		25.18	
WICHITA FALLS TX 76301	2025 010-560-702	SERVICE AGREEMENT	SERVICE	050685	03/25/25	06		116.90	
	2025 010-561-702	SERVICE AGREEMENT	SERVICE	050685	03/25/25	06		58.46	
	2025 010-499-702	SERVICE AGREEMENT	SERVICE	050761	03/25/25	06		54.00	
	2025 010-475-702	SERVICE AGREEMENT	SERVICE	050677	03/25/25	06		30.00	
	2025 010-495-702	SERVICE AGREEMENT	SERVICE	050678	03/25/25	06		32.40	
	2025 010-435-702	SERVICE AGREEMENT	SERVICE	050679	03/25/25	06		35.00	
	2025 010-665-702	SERVICE AGREEMENT	SERVICE	050680	03/25/25	06		35.00	
	2025 010-660-702	SERVICE AGREEMENT	SERVICE	050681	03/25/25	06		37.00	
	2025 010-403-702	SERVICE AGREEMENT	SERVICE	050682	03/25/25	06		48.00	
	2025 010-401-702	SERVICE AGREEMENT	SERVICE	050683	03/25/25	06		16.00	
	2025 010-401-702	SERVICE AGREEMENT	SERVICE	050684	03/25/25	06		16.00	
									528.09
	HYPHER-REACH 3300 MONROE AVE STE 317 ROCHESTER NY 14618	2025 010-661-702	SERVICE AGREEMENTS	04/01/25-03/31/26	INV-374057	04/08/25	07		5,635.00
									5,635.00
J-A-C ELECTRIC CO-OP INC 1784 FM 172	2025 014-624-603	ELECTRICITY	ACCT# 301500-002	02/20-03/20	03/25/25	06		95.97	
	2025 010-661-603	ELECTRICITY	ACCT# 301500-005	02/20-03/20	03/25/25	06		52.37	
HENRIETTA TX 76365								148.34	
JACK CO APPRAISAL DIST BOX 958 JACKSBORO TX 76458	2025 010-499-305	APPRAISAL	2Q 2025 JACK COUNTY		03/21/25	06		38,643.00	
								38,643.00	
JACK CO AUTOMOTIVE SUPPL 514 NORTH MAIN	2025 011-621-902	AUTO PARTS/TIRES	PARTS	002-200786	04/09/25	07		14.68	
	2025 011-621-902	AUTO PARTS/TIRES	SHOCK	002-200926	04/09/25	07		158.07	
JACKBORO TX 76458	2025 012-622-902	AUTO PARTS/TIRES	FLUX	001-744714	04/09/25	07		126.98	
	2025 012-622-902	AUTO PARTS/TIRES	AIR HOSE	002-200298	04/09/25	07		101.93	
	2025 012-622-902	AUTO PARTS/TIRES	PARTS	002-200308	04/09/25	07		65.34	

ALL RECORDS FROM 04/14/2025 TO 04/14/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2025 012-622-901	OPERATING SUPPLIE	BATTERY KEY	002-200532	04/09/25	07		3.09
	2025 012-622-902	AUTO PARTS/TIRES	BATTERY	002-200541	04/09/25	07		137.96
	2025 012-622-901	OPERATING SUPPLIE	HOSE	002-200579	04/09/25	07		17.49
	2025 012-622-902	AUTO PARTS/TIRES	BATTERY	002-201039	04/09/25	07		257.07
	2025 012-622-902	AUTO PARTS/TIRES	BATTERY	002-200994	04/09/25	07		201.49
	2025 012-622-901	OPERATING SUPPLIE	FILTER	002-201158	04/09/25	07		27.19
	2025 012-622-902	AUTO PARTS/TIRES	BATTERY	002-201188	04/09/25	07		309.66
	2025 013-623-901	OPERATING SUPPLIE	OIL BLUE	002-200810	04/09/25	07		22.47
	2025 014-624-902	AUTO PARTS/TIRES	COMBO	002-200384	04/09/25	07		53.86
	2025 014-624-902	AUTO PARTS/TIRES	BATTERY	002-200453	04/09/25	07		149.88
	2025 014-624-901	OPERATING SUPPLIE	TEFLON	002-201079	04/09/25	07		17.87
	2025 014-624-902	AUTO PARTS/TIRES	OIL	002-201182	04/09/25	07		70.88

								1,735.91
JOHN SEARCY 8155 FM 1156 JACKSBORO TX 76458	2025 010-435-410	DISTRICT	JURY CH APRIL GRAND		04/09/25	07		58.00

								58.00
JONATHAN JAY HOWELL 413 MILES LN JACKSBORO TX 76458	2025 010-435-410	DISTRICT	JURY CH APRIL GRAND		04/09/25	07		58.00

								58.00
JR WEED CONTROL LLC 105 FOX CHASE DR WEATHERFORD TX 76088	2025 010-560-706	LAWN CARE / MAINT	WEED CONTROL LEC	1321	04/03/25	07		425.00
	2025 010-400-706	LAWN CARE / MAINT	WEED CONTROL CRTHSE	1322	04/08/25	07		365.00

								790.00
KARA MILLER P O BOX 549 JACKSBORO TX 76458	2025 010-435-410	DISTRICT	JURY CH APRIL GRAND		04/09/25	07		58.00

								58.00
KAYLA LEWIS 110 N 8TH ST JACKSBORO TX 76458	2025 010-435-410	DISTRICT	JURY CH APRIL GRAND		04/09/25	07		58.00

								58.00
KEVIN WOLF INSURANCE & R PO BOX 457 JACKSBORO TX 76458	2025 010-497-301	BONDS OF OFFICE	BOND SMITH	5876	04/10/25	07		225.00

								225.00
KYOCERA DOCUMENT SOLUTIO PO BOX 105743 ATLANTA GA 30348	2025 010-560-702	SERVICE AGREEMENT	SERVICE	5033650946	03/25/25	06		221.10
	2025 010-561-702	SERVICE AGREEMENT	SERVICE	5033650946	03/25/25	06		110.56
	2025 010-560-702	SERVICE AGREEMENT	SERVICE UNDER PAYME	5033293448	04/09/25	07		10.00

								341.66
K2 TOWERS III, LLC 57 E WASHINGTON ST CHAGRIN FALLS OH 44022	2025 010-560-702	SERVICE AGREEMENT	APR'25 RENT	27972	03/25/25	07		461.19

								461.19
LANGUAGE LINE SERVICES PO BOX 202564 DALLAS TX 75320	2025 010-561-307	MISC.	SERVICES	11569851	04/09/25	07		52.08

								52.08
LARA M PIERCE MD, PLLC	2025 010-400-486	COUNTY ASSISTANCE	APR'25		03/25/25	07		416.66

ALL RECORDS FROM 04/14/2025 TO 04/14/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
801 S. PORT O CALL DRIVE RUNAWAY BAY TX 76426							416.66
LAW ENFORCEMENT SYSTEMS PO BOX 1835 CORSIKANA TX 75151	2025 010-560-901	OPERATING	SUPPLIE TX TRAFFIC TICKETS	224458	04/09/25	07	125.00
							125.00
LOWE'S PAY AND SAVE INC PO BOX 390 LITTLEFIELD TX 79339	2025 010-561-904	GROCERIES	GROCERY	10030	04/09/25	07	486.57
							486.57
M-PAK 11255 CAMP BOWIE WEST SUITE 111 ALEDO TX 76008	2025 010-560-911	UNIFORMS/BADGES	UNIFORM	138014-7	03/25/25	06	52.35
							52.35
MASON SPILLER DBA SPILLER & SPILLER PO DRAWER 447 JACKSBORO TX 76458	2025 010-401-302	ATTORNEY FEES	14215 ARMSTRONG MIS		03/21/25	06	400.00
							400.00
MECHELLE OVERTON P O BOX 1152 JACKSBORO TX 76458	2025 010-435-410	DISTRICT JURY	CH APRIL GRAND		04/09/25	07	58.00
							58.00
MOBILE THRONES PO BOX 442 JACKSBORO TX 76458	2025 010-561-703	FURNITURE & EQUI	PUMP	65228P	04/03/25	07	630.00
							630.00
MOTOROLA SOLUTIONS INC 13104 COLLECTIONS CENTER CHICAGO IL 60693	2025 010-560-803	FURNITURE/EQUIPMEN	ANTENNA	8282070280	03/25/25	06	374.00
							374.00
MR ROOTER PLUMBING 114 N CHURCH ST JACKSBORO TX 76458	2025 010-510-705	BUILDING REPAIR	REPAIRS	26113878	03/21/25	06	367.50
	2025 010-561-703	FURNITURE & EQUI	REPAIRS	26192985	04/03/25	07	980.00
							1,347.50
O'REILLY AUTOMOTIVE INC PO BOX 9464 SPRINGFIELD MO 65801	2025 010-561-903	GAS/OIL	PARTS	5783303201	03/25/25	06	6.49
	2025 014-624-902	AUTO PARTS/TIRES	PARTS	5783303292	03/25/25	06	209.46
	2025 010-560-902	AUTO PARTS/TIRES	PARTS	5783304032	03/25/25	06	4.79
	2025 010-560-902	AUTO PARTS/TIRES	PARTS	5783304705	03/25/25	06	59.99
							280.73
OMNIBASE SERVICES OF TEX PO BOX 421449 HOUSTON TX 77242	2025 099-400-457	OMNI BASE SERVIC	1 Q 25'		03/25/25	06	189.64
							189.64
PALO PINTO COMMUNICATION ATTN: CREDIT DEPARTMENT PO BOX 600 GRAHAM TX 76450	2025 010-409-914	MUNICIPAL ELECTION	LAT NOTICE	93662	04/03/25	07	124.58
							124.58
PAMELA SMITH CSR	2025 010-477-303	COURT REPORTER FEE	COURT REPORTER	040225JACK	04/08/25	07	525.00

ALL RECORDS FROM 04/14/2025 TO 04/14/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
232 SPRINGWOOD RANCH LOO SPRINGTOWN TX 76082							----- 525.00
PATTERSON WATER-PERRIN P O BOX 910 COLLINSVILLE TX 76233	2025 012-622-602	WATER	ACCT# 79	02/28-03/27	04/08/25	06	----- 38.00 ----- 38.00
PERDUE, BRANDON, FELDER, ATTORNEYS AT LAW PO BOX 9132 AMARILLO TX 79105	2025 099-406-489	COLLECTION FEES	MAR 25' FEES	10991	04/09/25	06	----- 704.29 ----- 704.29
PITNEY BOWES INC PO BOX 981022 BOSTON MA 02298	2025 010-495-901	OPERATING SUPPLIE	RED INK CARTRIDGE	1027185850	04/03/25	07	----- 160.99 ----- 160.99
POWERPLAN OIB 21310 NETWORK PLACE CHICAGO IL 60673	2025 012-622-704	HEAVY EQUIPMENT	REPAIRS	W3001219	03/25/25	06	----- 2,960.96 ----- 2,960.96
PRITCHARD & ABBOTT, INC 4900 OVERTON COMMONS COU FORT WORTH TX 76132	2025 010-499-304	TAX COMPUTER	COLLECTION SOFTWARE	INV-17713	03/25/25	06	----- 13,962.50 ----- 13,962.50
PRO TECH AUTO DIESEL LLC 2105 N MAIN JACKSBORO TX 76458	2025 010-560-903 2025 010-560-902 2025 010-560-902	GAS/OIL AUTO PARTS/TIRES AUTO PARTS/TIRES	OIL CHG REPAIRS BRAKES	250318001 250220001 250401002	03/25/25 03/25/25 04/03/25	06 06 07	----- 102.34 ----- 645.50 ----- 426.03 ----- 1,173.87
QUILL CORPORATION PO BOX 37600 PHILADELPHIA PA 19101	2025 010-409-901 2025 010-510-901 2025 010-510-901 2025 010-495-901 2025 010-499-901 2025 010-499-901 2025 010-560-901 2025 010-560-901 2025 010-560-901 2025 010-560-901 2025 010-560-901 2025 010-560-901 2025 010-560-901 2025 010-560-901 2025 012-622-803 2025 010-495-901 2025 010-475-901 2025 010-475-901 2025 010-495-901	OPERATING SUPPLIES OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE FURNITURE/EQUIPMEN OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE	USB AA BATTERY AAA BATTERY PENCILS RUBBER BANDS STORAGE BOX SUPPLIES SUPPLIES SUPPLIES SUPPLIES HP CART WIRE TRAY FILES CLIPS HANG FOLDERS FOLDERS GIANT PAPER CLIP	43384765 43384765 43384765 43384765 43384765 43489589 43326767 43322152 43344287 43448419 43468624 43607204 43613123 43613123 43613123 43613123	03/25/25 03/25/25 03/25/25 03/25/25 03/25/25 03/25/25 03/25/25 03/25/25 03/25/25 04/03/25 04/03/25 04/09/25 04/09/25 04/09/25 04/09/25 04/09/25 04/09/25	06 06 06 06 06 06 06 06 06 07 07 07 07 07 07 07 07 07	----- 54.99 ----- 15.60 ----- 16.18 ----- 7.64 ----- 6.68 ----- 54.98 ----- 312.29 ----- 85.39 ----- 23.49 ----- 76.29 ----- 12.10 ----- 389.69 ----- 4.68 ----- 150.42 ----- 112.17 ----- 19.00 ----- 1,341.59
RICKY EASTER P O BOX 1042 GRAHAM TX 76450	2025 010-435-410	DISTRICT JURY	CH APRIL GRAND		04/09/25	07	----- 58.00 ----- 58.00
ROBERT HAMMAN	2025 010-520-315	OSSF INSPECTOR	INSPECTIONS		03/25/25	06	----- 1,800.00

ALL RECORDS FROM 04/14/2025 TO 04/14/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
P O BOX 141 JACKSBORO TX 76458							1,800.00
SHELL ENERGY P O BOX 733560	2025 012-622-603	ELECTRICITY	INV# 2127996-533656	02/10-03/11	04/02/25	06	115.08
	2025 012-622-603	ELECTRICITY	INV# 2127996-533620	02/07-03/10	04/02/25	06	25.99
	2025 010-400-603	ELECTRICITY	INV# 2127996-533612	02/07-03/10	04/02/25	06	1,587.89
DALLAS TX 75373	2025 011-621-603	ELECTRICITY	INV# 2127996-533612	02/07-03/10	04/02/25	06	54.92
	2025 012-622-603	ELECTRICITY	INV# 2127996-533612	02/07-03/10	04/02/25	06	16.95
	2025 010-560-603	ELECTRICITY	INV# 2127996-533612	02/07-03/10	04/02/25	06	691.64
	2025 010-561-603	ELECTRICITY	INV# 2127996-533612	02/07-03/10	04/02/25	06	2,074.90
							4,567.37
SKIDMORE'S GRAHAM AUTO R 1305 HWY 380 BYPASS GRAHAM TX 76450	2025 010-560-902	AUTO PARTS/TIRES	REPAIRS	61927	04/09/25	07	2,588.50
							2,588.50
SOUTHERN HEALTH PARTNERS 2030 HAMILTON PLACE BLVD STE 140 CHATTANOOGA TN 37421	2025 010-561-306	MEDICAL EXPENSE	MAY 25' BASE	BASE53362	04/09/25	08	10,523.49
							10,523.49
SOUTHERN TIRE MART PO BOX 1000 DEPT 143 MEMPHIS TN 38148	2025 011-621-902	AUTO PARTS/TIRES	TIRES	4140066100	03/25/25	06	2,319.50
							2,319.50
T&S AUTO SERVICE 627 N MAIN JACKSBORO TX 76458	2025 013-623-902	AUTO PARTS/TIRES	TIRE	103893	03/21/25	06	408.00
	2025 011-621-704	HEAVY EQUIPMENT	FLAT	103919	03/25/25	06	40.00
	2025 011-621-704	HEAVY EQUIPMENT	MOUNT	103937	03/25/25	06	200.00
	2025 010-560-903	GAS/OIL	OIL CHG	103936	03/25/25	06	102.49
	2025 010-560-903	GAS/OIL	OIL CHG	103983	04/03/25	07	102.49
	2025 012-622-902	AUTO PARTS/TIRES	TIRE	104015	04/09/25	07	279.98
	2025 010-560-902	AUTO PARTS/TIRES	POWER STEERING	103726	04/09/25	07	287.18
	2025 014-624-704	HEAVY EQUIPMENT	FLAT	103832	04/09/25	07	40.00
							1,460.14
TAYLOR CHAPA	2025 010-665-206	TRAVEL ALLOWANCE	APR'25		03/25/25	07	687.50
							687.50
TERRY WARD	2025 014-624-207	SCHOOL/CONFERENCE	MEALS	CONFERENCE	04/08/25	07	160.00
							160.00
TEXAS ASSOCIATION OF COU RISK MANAGEMENT POOL PO BOX 2426 SAN ANTONIO TX 78298	2025 010-400-205	WORKERS COMP INSUR	2ND QUARTER 2025	002218	04/09/25	07	10,519.50
							10,519.50
TEXAS ASSOCIATION OF COU UNEMPLOYMENT FUND PO BOX 487 SAN ANTONIO TX 78292	2025 010-400-204	UNEMPLOYMENT INSUR	1ST QUARTER 2025	D-2025-2-1190	04/03/25	07	1,306.92
							1,306.92
TEXAS ASSOCIATION OF COU	2025 010-400-490	MISCELLANEOUS	ARTS ANNUAL SUBSCRI	CY2024	04/03/25	07	403.75

ALL RECORDS FROM 04/14/2025 TO 04/14/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
ATTN: ACCOUNTING DEPARTM P O BOX 2131 AUSTIN TX 78768							403.75
TEXAS DEPT OF LICENSING PO BOX 12157 AUSTIN TX 78711							20.00
2025 010-400-703 FURNITURE/EQUIPMEN FILING FEE 13193 3602 04/09/25 07							20.00
2025 010-400-703 FURNITURE/EQUIPMEN FILING FEE 60864 3602 04/09/25 07							40.00
TEXAS GAS SERVICE PO BOX 219913 KANSAS CITY MO 64121							247.21
2025 010-400-601 GAS 910472053-1103358-8 02/13-03/14 03/25/25 06							432.11
2025 010-560-601 GAS 910772370-1627972-3 02/13-03/14 03/25/25 06							1,296.34
2025 010-561-601 GAS 910772370-1627972-3 02/13-03/14 03/25/25 06							1,975.66
TEXAS PARKS AND WILDLIFE 4822 KEMP BLVD STE 1300 WICHITA FALLS TX 76308							227.45
2025 099-400-456 TEXAS P&W MAR 25' 03/25/25 06							227.45
THE GODWIN LAW FIRM PC 8529 WOODLAKE CIRCLE FORT WORTH TX 76179							600.00
2025 010-477-302 DIST JUDGE ATTY FE 5067 GREEN FEL 03/25/25 06							375.00
2025 010-401-302 ATTORNEY FEES 14470 HUBBARD MISD 03/25/25 06							975.00
THE SHERWIN-WILLIAMS COM P O BOX 840943 DALLAS TX 75284							264.24
2025 010-510-705 BUILDING REPAIR PAINT SEALER 4672-6 03/25/25 06							306.75
2025 010-510-705 BUILDING REPAIR PAINT 4344-0 04/03/25 07							269.60
2025 010-510-705 BUILDING REPAIR PAINT SEALER 2613-2 03/25/25 07							840.59
TODD GREENWOOD 900 EIGHTH ST STE 716 WICHITA FALLS TX 76301							400.00
2025 010-477-302 DIST JUDGE ATTY FE 20-1-0187 TAYLOR FE 03/25/25 06							400.00
TRACI HESTER MAHLER P O BOX 243 PERRIN TX 76486							58.00
2025 010-435-410 DISTRICT JURY CH APRIL GRAND 04/09/25 07							58.00
TRACTOR SUPPLY CREDIT PL P O BOX 78004 PHOENIX AZ 85006							57.96
2025 012-622-901 OPERATING SUPPLIE SUPPLIES 100433859 04/09/25 07							348.35
2025 012-622-901 OPERATING SUPPLIE SUPPLIES 100427366 04/09/25 07							121.96
2025 012-622-901 OPERATING SUPPLIE SUPPLIES 100337745 04/09/25 07							62.76
2025 012-622-903 GAS/OIL SUPPLIES 200369491 04/09/25 07							41.97
2025 012-622-901 OPERATING SUPPLIE SUPPLIES 100431488 04/09/25 07							163.87
2025 012-622-901 OPERATING SUPPLIE SUPPLIES 100338396 04/09/25 07							796.87
TRANSUNION RISK AND ALTE DATA SOLUTIONS, INC #814 P O BOX 209047 DALLAS TX 75320							75.00
2025 010-560-702 SERVICE AGREEMENT MAR'25 SERVICE 814398-202503-1 04/03/25 06							75.00
VERIZON WIRELESS 2025 010-401-605 MOBILE PHONE COUNTY JUDGE HOT SP 03/24-04/23 04/04/25 07							37.99

ALL RECORDS FROM 04/14/2025 TO 04/14/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 660108	2025 010-409-604	TELEPHONE	ELECTION HOT SPOTS	03/24-04/23	04/04/25	07		190.01
	2025 010-410-605	MOBILE PHONE	EMC/IT HOT SPOT	03/24-04/23	04/04/25	07		38.11
DALLAS TX 75266	2025 010-560-702	SERVICE AGREEMENT	TUFF BOOKS	03/24-04/23	04/04/25	07		265.93
	2025 010-561-702	SERVICE AGREEMENT	WI-FI HOT SPOT	03/24-04/23	04/04/25	07		37.99

								570.03
VETERANS OF FOREIGN WARS PO BOX 211 JACKSBORO TX 76458	2025 010-405-129	VETERAN SERVICE AG	APRIL 25'		03/25/25	06		833.33

								833.33
WARREN MATHIS 604 N 6TH ST JACKSBORO TX 76458	2025 010-435-410	DISTRICT JURY	CH APRIL GRAND		04/09/25	07		58.00

								58.00
ZACK BURKETT PO BOX 40	2025 011-621-503	SAND/GRAVEL	GRAVEL	7-658059	04/08/25	07		16,916.11
	2025 012-622-503	SAND/GRAVEL	GRAVEL	4-658060	04/08/25	07		1,258.08
	2025 012-622-503	SAND/GRAVEL	GRAVEL	6-658061	04/08/25	07		1,477.00
GRAHAM TX 76450	2025 013-623-503	SAND/GRAVEL	GRAVEL	4-658062	04/08/25	07		513.19
	2025 013-623-503	SAND/GRAVEL	GRAVEL	6-658063	04/08/25	07		2,490.43
	2025 014-624-503	SAND/GRAVEL	GRAVEL	4-658064	04/08/25	07		1,425.29
	2025 014-624-503	SAND/GRAVEL	GRAVEL	6-658065	04/08/25	07		5,625.87

								29,705.97
2ND COURT OF APPEALS 401 W BELKNAP SUITE 9000 FORT WORTH TX 76196	2025 071-400-206	DUE 2ND COURT	C DIST 61.52 CO 15.00	JAN'25	04/10/25	04		76.52
	2025 071-400-206	DUE 2ND COURT	C DIST 66.51 CO 30.00	FEB'25	04/10/25	05		96.51
	2025 071-400-206	DUE 2ND COURT	C DIST 61.97 CO 45.00	MAR'25	04/10/25	06		106.97

								280.00

								247,094.10

TOTAL CHECKS TO BE WRITTEN 247,094.10

ALL RECORDS FROM 04/14/2025 TO 04/14/2025 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

April 14, 25

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 SALAZAR

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS. CAMPSEY

Salazar
Jerry Campsey
Pratt Campsey

FILED FOR RECORD

_____ O'CLOCK _____ M

APR 14 2025

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

FOR CHECK DATE FROM 04/04/2025 TO 04/04/2025

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401					
00075	TILLERY	DEBRA	A 1,780.92 ✓	.00	.00
00123	UMPHRESS	BRIAN	K 3,717.88 ✓	.00	.00
DEPARTMENT TOTALS			5,498.80	.00	.00
DEPARTMENT 010-403					
00010	BROOKS	SUZANNE	1,794.27 ✓	.00	.00
00036	JAMES	VANESSA	H 2,255.04 ✓	.00	.00
00011	MARTIN	TIFFANY	1,751.88 ✓	.00	.00
DEPARTMENT TOTALS			5,801.19	.00	.00
DEPARTMENT 010-409					
00214	BANUELOS	LORENA	816.27 ✓	.00	.00
00127	CASTEEL	SELENA	L 1,993.46 ✓	.00	.00
DEPARTMENT TOTALS			2,809.73	.00	.00
DEPARTMENT 010-410					
00105	HEFNER	FRANKLIN	R 2,727.85 ✓	.00	.00
DEPARTMENT TOTALS			2,727.85	.00	.00
DEPARTMENT 010-435					
00214	BANUELOS	LORENA	950.88 ✓	.00	.00
00056	PIPPIN	TRACIE	J 2,255.04 ✓	.00	.00
DEPARTMENT TOTALS			3,205.92	.00	.00
DEPARTMENT 010-455					
00004	BAILEY	JESSICA	2,417.93 ✓	.00	.00
00256	COX	MCKENZIE	1,751.88 ✓	.00	.00
00232	HEFNER	CHRISTINA	L 1,851.96 ✓	.00	.00
DEPARTMENT TOTALS			6,021.77	.00	.00
DEPARTMENT 010-475					
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
DEPARTMENT TOTALS			8,445.57	.00	.00
DEPARTMENT 010-495					
00018	DUNGAN	KIM	M 1,993.46 ✓	.00	.00
00272	MAHAFFEY	HEATHER	R 1,878.08 ✓	.00	.00
00053	PERRY	LISA	2,335.96 ✓	.00	.00
DEPARTMENT TOTALS			6,207.50	.00	.00
DEPARTMENT 010-497					
00122	CAMPSEY	BRADLEY	G 2,255.04 ✓	.00	.00
00069	SMITH	YVONNE	1,002.32 ✓	.00	.00
DEPARTMENT TOTALS			3,257.36	.00	.00

FOR CHECK DATE FROM 04/04/2025 TO 04/04/2025

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-499					
00244	FLORES	IRLANDA	1,690.23 ✓	.00	.00
00099	HAUGER	TAMMY	G 1,674.96 ✓	.00	.00
00136	OGLE	TRASI	D 2,255.04 ✓	.00	.00
00270	ROLAND	ROBIN	A 1,632.54 ✓	.00	.00
DEPARTMENT TOTALS			7,252.77	.00	.00
DEPARTMENT 010-510					
00207	HERRERA	MARGARITA	1,676.73 ✓	.00	.00
00210	REGINO-BELTRAN	VERONICA	1,676.73 ✓	.00	.00
DEPARTMENT TOTALS			3,353.46	.00	.00
DEPARTMENT 010-551					
00079	WATSON	CLYDE	E 2,324.27 ✓	.00	.00
DEPARTMENT TOTALS			2,324.27	.00	.00
DEPARTMENT 010-560					
00055	ALLEN	HEATHER	2,531.40 ✓	.00	.00
00087	ANGELL	DOUGLAS	2,827.40 ✓	.00	.00
00266	BOYD	CHELSEA	S 2,330.47 ✓	.00	.00
00252	HAUGER	CHARLES	2,953.75 ✓	.00	.00
00257	HIGGINS	TRENTON	C 2,749.76 ✓	.00	.00
00264	HIGHFILL	JOEY	2,376.62 ✓	.00	.00
00030	HOWARD	JEREMY	M 2,376.62 ✓	.00	.00
00160	MATUS	AMANDA	N 2,256.19 ✓	.00	.00
00258	MAYO	JAMES	L 2,420.23 ✓	.00	.00
00049	MILLER	TAMMY	1,942.04 ✓	.00	.00
00265	MOORE	JED	2,397.15 ✓	.00	.00
00058	REGER	CHRIS	2,051.58 ✓	.00	.00
00135	REIS	MARITHEA	E 2,321.69 ✓	.00	.00
00268	THOMPSON	KATIE	L 2,474.04 ✓	.00	.00
00077	VANDERKAAY	DAVID	2,520.19 ✓	.00	.00
00269	VELD	MATTHEW	L 2,307.39 ✓	.00	.00
00250	WEEKS	ERICK	R 2,427.39 ✓	.00	.00
00273	WERNER	DESTANEE	1,625.12 ✓	.00	.00
00239	WIGINGTON	JAMES	K 2,353.54 ✓	.00	.00
00091	WOOTEN	CONNIE	S 2,670.44 ✓	.00	.00
DEPARTMENT TOTALS			47,913.01	.00	.00
DEPARTMENT 010-561					
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
00254	MILLER	JEFFERY	D 2,295.58 ✓	.00	.00
00054	PHILLIPS	LOWELL	B 1,702.04 ✓	.00	.00
00128	WALDEN	RUSSELL	W 1,702.04 ✓	.00	.00
00224	WHITE	AMBER	1,702.04 ✓	.00	.00

FOR CHECK DATE FROM 04/04/2025 TO 04/04/2025

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
00181	WOODS	SARAH	N 1,928.38 ✓	.00	.00
DEPARTMENT TOTALS			21,550.32	.00	.00
DEPARTMENT 010-665					
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
DEPARTMENT TOTALS			3,405.27	.00	.00
FUND TOTALS			129,774.79	.00	.00
DEPARTMENT 011-621					
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
DEPARTMENT TOTALS			7,827.61	.00	.00
FUND TOTALS			7,827.61	.00	.00
DEPARTMENT 012-622					
00246	HUTTON	JOSHUA	L 1,818.73 ✓	.00	.00
00221	RICKS	WILLIAM	R 2,091.12 ✓	.00	.00
00274	SALAZAR	AMY	D 2,371.42 ✓	.00	.00
00261	WORTHINGTON	JOHN	T 616.32 ✓	.00	.00
DEPARTMENT TOTALS			6,897.59	.00	.00
FUND TOTALS			6,897.59	.00	.00
DEPARTMENT 013-623					
00006	BIRDWELL	HENRY	D 2,371.42 ✓	.00	.00
00156	MCCOY	JOE	1,718.54 ✓	.00	.00
00124	ROGERS	PRESTON	R 2,091.12 ✓	.00	.00
DEPARTMENT TOTALS			6,181.08	.00	.00
FUND TOTALS			6,181.08	.00	.00
DEPARTMENT 014-624					
00013	COUFAL	TIMOTHY	2,150.00 ✓	.00	.00
00046	MAXWELL	WINFIELD	2,059.15 ✓	.00	.00
00078	WARD	TERRY	2,371.42 ✓	.00	.00
DEPARTMENT TOTALS			6,580.57	.00	.00
FUND TOTALS			6,580.57	.00	.00
GRAND TOTALS			157,261.64	.00	.00

FOR CHECK DATE FROM 04/04/2025 TO 04/04/2025

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE: 4/14/25

DATE 4-14-25

APPROVED BY

[Handwritten signatures: Abalaz, D. Blood, Jerry Ward, and another signature]

RECEIVED

APR 02 2025

JACK COUNTY AUDITOR

[Handwritten signature]

FILED FOR RECORD

_____ O'CLOCK _____ M

APR 14 2025

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY