ALL RECORDS FROM 05/12/2025 TO 05/12/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
ALEXA K EWEN	2025 010-477-312	CPS ATTORNEY FEES	23-03-026 EMH/RTH C		05/07/25	08		115.00
P O BOX 622								
GREENWOOD TX 76246								115.00
ALINDA COX	2025 010-665-206	TRAVEL ALLOWANCE	MAY 25'		05/07/25	08		562.50
								562.50
AMERICAN HAT COMPANY	2025 010-560-911	UNIFORMS/BADGES	HATS	167332	05/01/25	08		660.00
3091 HWY 81 NORTH	2025 010-560-911	UNIFORMS/BADGES	STAMP	167329	05/01/25	08		30.00
	2025 010-560-911	UNIFORMS/BADGES	STAMP	167330	05/01/25	08		100.00
BOWIE TX 76230								790.00
AQUA ONE	2025 010-400-901	SUPPLIES	WATER	433851	05/07/25	08		37.50
P O BOX 8210	2025 010-400-901	SUPPLIES	WATER	008132	05/07/25	08		42.48
	2025 010-403-901	OPERATING SUPPLIE	WATER	433850	05/07/25	08		8.75
AMARILLO TX 79114	2025 010-475-901	OPERATING SUPPLIE	WATER	433842	05/07/25	08		20.25
	2025 010-455-901	OPERATING SUPPLIE	WATER	433841	05/07/25	08		8.75
	2025 010-477-901	OPERATING SUPPLIE	WATER	433844	05/07/25	08		12.00
	2025 010-400-901	SUPPLIES	WATER	433848	05/07/25	08		83.50
								213.23
ARMOR UP AMERICA	2025 010-400-209	RESPONDER HEALTH	MAY'25 RESPONDER HE	4080	05/01/25	08		210.00
7215 BOSQUE BLVD, SUITE	2025 010-400-204	UNEMPLOYMENT INSUR	RESERVE FUND DEFICI	DP-2024-4-1190	05/09/25	08		16,367.85
WACO TX 76710		✓TAC Unemployment Fund (Corrected)						16,577.85
AT&T MOBILITY 2870193693	2025 010-405-605	MOBILE PHONE	VETERAN SERVICE WIR	3/28-4/27	05/05/25	08		91.76
PO BOX 6463	2025 010-475-605	MOBILE PHONE	COUNTY ATTORNEY WIR	3/28-4/27	05/05/25	08		53.50
CAROL STREAM IL 60197								145.26
AT&T MOBILITY 2872915214	2025 010-400-315	PUBLIC WORKS EXPEN	OSSF INSPECTOR	03/20-04/19	04/29/25	07		41.60
PO BOX 6463	2025 010-455-605	MOBILE PHONE	JP TABLET	03/20-04/19	04/29/25	07		30.00
	2025 011-621-605	MOBILE PHONE	PCT 1 WIRELESS/TABL	03/20-04/19	04/29/25	07		69.35
CAROL STREAM IL 60197	2025 012-622-605	MOBILE PHONE	PCT 2 WIRELESS/TABL	03/20-04/19	04/29/25	07		60.00
	2025 013-623-605	MOBILE PHONE	PCT 3 TABLET	03/20-04/19	04/29/25	07		30.00
	2025 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	03/20-04/19	04/29/25	07		69.35
								300.30
AT&T MOBILITY 2872915221	2025 010-401-605	MOBILE PHONE	COUNTY JUDGE HOTSPO	03/20-4/19	04/29/25	07		31.25
PO BOX 6463	2025 010-409-604	TELEPHONE	ELECTION HOTSPOT	03/20-4/19	04/29/25	07		31.25
	2025 010-410-605	MOBILE PHONE	IT WIRELESS	03/20-4/19	04/29/25	07		105.78
CAROL STREAM IL 60197	2025 010-455-605	MOBILE PHONE	JP WIRELESS	03/20-4/19	04/29/25	07		74.53
	2025 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	03/20-4/19	04/29/25	07		40.75
	2025 010-560-605	MOBILE PHONE	SO WIRELESS	03/20-4/19	04/29/25	07		879.62
	2025 010-561-605	MOBILE PHONES	JAIL WIRELESS	03/20-4/19	04/29/25	07		43.28
	2025 010-661-604	TELEPHONE	JCRFD WIRELESS	03/20-4/19	04/29/25	07		115.28

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2025 010-667-604	TELEPHONE	GAME WARDEN WIRELES	03/20-4/19	04/29/25	07		31.25
	2025 011-621-605	MOBILE PHONE	PCT 1 COMMISSIONER	03/20-4/19	04/29/25	07		31.25
	2025 012-622-605	MOBILE PHONE	PCT 2 COMMISSIONER	03/20-4/19	04/29/25	07		31.25
	2025 013-623-605	MOBILE PHONE	PCT 3 COMMISSIONER	03/20-4/19	04/29/25	07		31.25

								1,446.74
AUTO-CHLOR SERVICES LLC	2025 010-561-702	SERVICE AGREEMENT	SERVICE	8893115	05/01/25	08		239.90

P O BOX 669126								
DALLAS TX 75266								239.90
AXON ENTERPRISES	2025 010-560-803	FURNITURE/EQUIPMEN	MOUNT	INUS328926	05/07/25	08		204.00
PO BOX 29661	2025 010-560-307	MISCELLANEOUS	BELT CLIP	INUS341946	05/07/25	08		102.00
DEPT 2018	2025 010-560-902	AUTO PARTS/TIRES	FLEET ANT	INUS341946	05/07/25	08		1,743.00

PHOENIX AZ 85038								2,049.00
BEAR GRAPHICS, INC.	2025 012-622-803	FURNITURE/EQUIPMEN	DESK/BOOK CASE	0958441	05/01/25	08		1,616.02
P O BOX 3290	2025 010-455-901	OPERATING SUPPLIE	ENVELOPES	0958937	05/05/25	08		936.62
	2025 010-455-901	OPERATING SUPPLIE	ENVELOPES REG	0958934	05/05/25	08		420.78
SIOUX CITY IA 51102	2025 010-497-901	OPERATING SUPPLIE	CARDS	0958939	05/05/25	08		360.36

								3,333.78
BJD ENGRAVING	2025 012-622-901	OPERATING SUPPLIE	BRONZE PLQ	189273	05/07/25	08		725.00
2515 10TH ST								------------
WICHITA FALLS TX 76309								725.00
BREAKTHROUGH COMMUNICATI	2025 010-661-307	MISCELLANEOUS	TOWER RENT MAY	80003789	05/05/25	08		195.76
2020 SOUTH LAS VEGAS TRA								------------
FORT WORTH TX 76108								195.76
CARD SERVICE CENTER 0184	2025 012-622-901	OPERATING SUPPLIE	SUPPLIES		05/05/25	08		35.57
PO BOX 569100	2025 012-622-901	OPERATING SUPPLIE	SUPPLIES		05/05/25	08		42.94
	2025 012-622-901	OPERATING SUPPLIE	SUPPLIES		05/05/25	08		160.76
DALLAS TX 75356	2025 012-622-901	OPERATING SUPPLIE	SUPPLIES		05/05/25	08		19.89
	2025 012-622-901	OPERATING SUPPLIE	SUPPLIES		05/05/25	08		59.99
	2025 012-622-901	OPERATING SUPPLIE	SUPPLIES		05/05/25	08		56.75

								375.90
CARD SERVICE CENTER 0858	2025 013-623-903	GAS/OIL	FUEL		05/05/25	08		58.00
PO BOX 569100								------------
DALLAS TX 75356								58.00
CARD SERVICE CENTER 0940	2025 010-551-207	SCHOOL/CONFERENCE	HOTEL		05/06/25	08		572.45
PO BOX 569100	2025 010-551-207	SCHOOL/CONFERENCE	HOTEL		05/06/25	08		199.74
	2025 010-510-705	BUILDING REPAIR	HOTEL	C27339	05/06/25	08		79.29
DALLAS TX 75356	2025 010-510-705	BUILDING REPAIR	SUPPLIES	C27347	05/06/25	08		28.26
	2025 010-510-705	BUILDING REPAIR	SUPPLIES	C27353	05/06/25	08		152.61
	2025 010-510-705	BUILDING REPAIR	HOME DEPOT SUPPLIES		05/06/25	08		56.30

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	2025 010-551-701	AUTO REPAIR/INSPE	T&S		05/06/25	08		147.68
	2025 010-551-207	SCHOOL/CONFERENCE	HOTEL		05/06/25	08		34.50
	2025 010-551-207	SCHOOL/CONFERENCE	TX ASSOC COUNTIES		05/06/25	08		100.00
	2025 010-551-207	SCHOOL/CONFERENCE	HOTEL		05/06/25	08		15.16

								1,385.99
CARD SERVICE CENTER 1096	2025 010-410-207	SCHOOL/CONFERENCE	HOTEL		05/05/25	08		100.00
PO BOX 569100	2025 010-561-703	FURNITURE & EQUI	JAIL TV		05/05/25	08		120.38
	2025 010-410-208	MISCELLANEOUS TRAV	MEAL		05/05/25	08		54.21
DALLAS TX 75356	2025 010-410-702	SERVICE AGREEMEMTS	SUBSCRIPTION		05/05/25	08		479.70
	2025 010-661-307	MISCELLANEOUS	MEAL		05/05/25	08		69.36
	2025 010-661-307	MISCELLANEOUS	HOTEL		05/05/25	08		578.05
	2025 010-410-903	GAS/OIL	FUEL		05/05/25	08		70.63
	2025 010-661-307	MISCELLANEOUS	MEAL		05/05/25	08		42.23
	2025 010-661-307	MISCELLANEOUS	HOTEL		05/05/25	08		67.76

								1,582.32
CARD SERVICE CENTER 1146	2025 010-665-901	OPERATING SUPPLIE	FUEL		05/06/25	08		61.16
P O BOX 569100	2025 010-665-901	OPERATING SUPPLIE	FUEL		05/06/25	08		33.01
	2025 010-665-901	OPERATING SUPPLIE	FUEL		05/06/25	08		53.52
DALLAS TX 75356	2025 010-401-208	MISCELLANEOUS TRA	HOTEL		05/06/25	08		334.86
	2025 010-665-901	OPERATING SUPPLIE	FUEL		05/06/25	08		46.04
	2025 010-401-901	OPERATING SUPPLIE	DESIGN.COM		05/06/25	08		36.00
	2025 010-665-901	OPERATING SUPPLIE	FUEL		05/06/25	08		21.24
	2025 010-401-901	OPERATING SUPPLIE	VISTAPRINT		05/06/25	08		128.28
	2025 010-401-207	SCHOOL/CONFERENCE	HOTEL		05/06/25	08		339.74
	2025 010-401-207	SCHOOL/CONFERENCE	HOTEL		05/06/25	08		429.52
	2025 010-401-207	SCHOOL/CONFERENCE	HOTEL		05/06/25	08		150.00
	2025 010-401-901	OPERATING SUPPLIE	ADOBE		05/06/25	08		239.88
	2025 010-401-901	OPERATING SUPPLIE	CUSTOM LAYNYARD		05/06/25	08		190.24
	2025 010-401-901	OPERATING SUPPLIE	ETSY		05/06/25	08		60.88

								2,124.37
CARD SERVICE CENTER 1153	2025 010-560-701	AUTO REPAIR/INSPE	TAGS		05/05/25	08		39.50
P O BOX 569100								------------
DALLAS TX 75356								39.50
CARD SERVICE CENTER 1195	2025 010-409-207	SCHOOL/CONFERENCE	HOTEL		05/05/25	08		451.34
PO BOX 569100	2025 010-409-914	MUNICIPAL ELECTION	STORAGE		05/05/25	08		219.99

DALLAS TX 75356								671.33
CARD SERVICE CENTER 1251	2025 010-560-208	MISCELLANEOUS TRA	MEAL		05/07/25	08		28.46
P O BOX 569120								------------
DALLAS TX 75356								28.46
CARD SERVICE CENTER 1260	2025 010-510-705	BUILDING REPAIR	COURT ROOM		05/05/25	08		131.98
P O BOX 569100	2025 010-510-705	BUILDING REPAIR	COURT ROOM		05/05/25	08		30.97
	2025 010-510-705	BUILDING REPAIR	COURT ROOM		05/05/25	08		83.09

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VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT

DALLAS	TX 76356								246.04
CARD SERVICE CENTER 2139		2025 010-560-307	MISCELLANEOUS	CUSTOM DESIGN		05/07/25	08		99.00
P O BOX 569100									------------
DALLAS	TX 75356								99.00
CARD SERVICE CENTER 2969		2025 010-560-903	GAS/OIL	TRAINING		05/05/25	08		29.54
P O BOX 569100									------------
DALLAS	TX 75356								29.54
CARD SERVICE CENTER 3590		2025 010-665-208	MISCELLANEOUS TRA	HOTEL		05/05/25	08		256.60
P.O. BOX 569100		2025 010-665-208	MISCELLANEOUS TRA	HOTEL		05/05/25	08		10.17

DALLAS	TX 75356								266.77
CARD SERVICE CENTER 5536		2025 010-560-307	MISCELLANEOUS	AMAZON		05/05/25	08		111.97
P O BOX 569120		2025 010-560-307	MISCELLANEOUS	AMAZON		05/05/25	08		131.34
		2025 010-560-307	MISCELLANEOUS	AMAZON		05/05/25	08		74.23
DALLAS	TX 75356	2025 010-560-901	OPERATING SUPPLIE	AMAZON		05/05/25	08		106.55
		2025 010-560-307	MISCELLANEOUS	AMAZON		05/05/25	08		68.71
		2025 010-560-307	MISCELLANEOUS	AMAZON		05/05/25	08		151.99-
									------------
									340.81
CARD SERVICE CENTER 5580		2025 010-561-703	FURNITURE & EQUI	AMAZON		05/05/25	08		19.90
P O BOX 569100		2025 010-561-703	FURNITURE & EQUI	AMAZON		05/05/25	08		193.13
		2025 010-561-904	GROCERIES	WALMART		05/05/25	08		142.12
DALLAS	TX 75356	2025 010-561-904	GROCERIES	AMAZON		05/05/25	08		49.46
		2025 010-561-703	FURNITURE & EQUI	AMAZON		05/05/25	08		154.98
		2025 010-561-307	MISC.	WALMART		05/05/25	08		69.47
		2025 010-561-705	BUILDING REPAIR	PLUMBING MAINTENANC		05/05/25	08		1,082.66
		2025 010-561-904	GROCERIES	WALMART		05/05/25	08		18.72

									1,730.44
CARD SERVICE CENTER 6055		2025 010-665-901	OPERATING SUPPLIE	SUPPLIES		05/05/25	08		13.28
P O BOX 569100									------------
DALLAS	TX 75356								13.28
CARD SERVICE CENTER 7692		2025 010-560-208	MISCELLANEOUS TRA	JRS		05/07/25	08		167.72
PO BOX 569100		2025 010-560-208	MISCELLANEOUS TRA	TX RH		05/07/25	08		44.68
		2025 010-510-705	BUILDING REPAIR	LOWES		05/07/25	08		360.90
DALLAS	TX 75356	2025 010-560-208	MISCELLANEOUS TRA	MEAL		05/07/25	08		38.93
		2025 010-560-207	SCHOOL/CONFERENCE	HOTEL		05/07/25	08		172.63
		2025 010-560-207	SCHOOL/CONFERENCE	HOTEL		05/07/25	08		172.63
		2025 010-560-903	GAS/OIL	FUEL		05/07/25	08		51.69
		2025 010-560-208	MISCELLANEOUS TRA	MEALS		05/07/25	08		81.67
		2025 010-560-307	MISCELLANEOUS	CAR WASK		05/07/25	08		14.00
		2025 010-560-207	SCHOOL/CONFERENCE	SHERIFF ASSOC		05/07/25	08		375.00
		2025 010-560-207	SCHOOL/CONFERENCE	SHERIFF ASSOC		05/07/25	08		375.00
		2025 010-560-208	MISCELLANEOUS TRA	UNITED MARKET		05/07/25	08		320.73

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								2,175.58
CARD SERVICE CENTER 9017	2025 010-560-207	SCHOOL/CONFERENCE	HOTEL CREDIT		05/05/25	08		178.24-
PO BOX 569100	2025 010-560-905	K-9	SUBSCRIPTION		05/05/25	08		14.00
	2025 010-560-207	SCHOOL/CONFERENCE	HOTEL		05/05/25	08		208.24
DALLAS TX 75356	2025 010-560-307	MISCELLANEOUS	SUPPLIES		05/05/25	08		159.63
	2025 010-560-307	MISCELLANEOUS	DIRECT TV		05/05/25	08		53.15
	2025 010-560-307	MISCELLANEOUS	DOLLAR GENERAL		05/05/25	08		5.00

								261.78
CARD SREVICE CENTER 4384	2025 010-560-307	MISCELLANEOUS	SIGN		05/05/25	08		4.79
P O BOX 569100								------------
DALLAS TX 75356								4.79
CAREFLITE	2025 010-400-207	CARE FLITE SITE ME	ADDITIONAL MEMBERSH	026-0058	05/05/25	08		135.00
ATTN: JENNIFER BARBARY								------------
3110 S GREAT SOUTHWEST P								
GRAND PRAIRIE TX 75052								135.00
CARRILLO/TIBBELS PLLC	2025 010-477-302	DIST JUDGE ATTY FE	5246 BRIDGES FEL		05/01/25	08		300.00
PO BOX 207								------------
DECATUR TX 76234								300.00
CD HARTNETT COMPANY	2025 010-561-904	GROCERIES	GROCERY	767754	05/01/25	08		2,640.57
PO BOX 1989	2025 010-561-904	GROCERIES	GROCERY	767754	05/01/25	08		249.28
	2025 010-561-904	GROCERIES	GROCERY	768042	05/07/25	08		1,705.18

WEATHERFORD TX 76086								4,595.03
CDW GOVERNMENT	2025 010-410-901	OPERATING SUPPLIES	INK	AD69D6T	05/01/25	08		154.73
75 REMITTANCE DRIVE SUIT	2025 010-410-901	OPERATING SUPPLIES	CRADLEPOINT	AD7VU5Z	05/05/25	08		96.84
	2025 010-410-804	COMPUTERS	RACK/TOWER	AD7314L	05/05/25	08		2,193.01
CHICAGO IL 60675	2025 010-560-803	FURNITURE/EQUIPMEN	ANTENNA	AD7UX7W	05/07/25	08		548.52

								2,993.10
CITY OF JACKSBORO	2025 010-400-602	WATER	WATER	04-0128-00	05/01/25	08		1,400.76
112 W BELKNAP	2025 012-622-602	WATER	WATER	20-1059-01	05/01/25	08		577.26
	2025 011-621-602	WATER	WATER	08-0333-00	05/01/25	08		51.37
JACKSBORO TX 76458	2025 010-560-602	WATER	WATER	08-0336-00	05/01/25	08		368.24
	2025 010-561-602	WATER	WATER	08-0336-00	05/01/25	08		1,472.98

								3,870.61
CIVICPLUS LLC	2025 010-410-901	OPERATING SUPPLIES	SUBSCRIPTION	334297	05/05/25	08		5,428.50
P O BOX 737311								------------
DALLAS TX 75373								5,428.50
CLYDE WATSON	2025 010-551-207	SCHOOL/CONFERENCE	MEALS		05/07/25	08		160.00

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JACKSBORO	TX 76458								160.00
DANA SAFETY SUPPLY INC		2025 010-560-801	VEHICLES	TRUCK OUT FIT	961083	05/07/25	08		75,780.00
P O BOX 117297									
ALANTA	GA 30368								75,780.00
DAVID RENICKS		2025 010-435-410	DISTRICT JURY CH	GRAND MAY		05/05/25	08		58.00
P O BOX 83									
BRYSON	TX 76427								58.00
DAVID SMITH		2025 013-623-704	HEAVY EQUIPMENT	REPAIRS	148812	05/07/25	08		1,750.00
PO BOX 213									
JACKSBORO	TX 76458								1,750.00
DAVITTE GARDNER		2025 010-435-410	DISTRICT JURY CH	GRAND MAY		05/05/25	08		58.00
P O BOX 413									
PERRIN	TX 76486								58.00
DIXON LAND AND LAWN SERV		2025 010-400-706	LAWN CARE / MAINTE	LAWN CARE	2300	05/01/25	08		500.00
300 W COLLEGE ST		2025 010-560-706	LAWN CARE / MAINTE	LAWN CARE	2300	05/01/25	08		412.50
		2025 010-561-706	LAWN CARE / MAINTE	LAWN CARE	2300	05/01/25	08		412.50
JACKSBORO	TX 76458								1,325.00
EMPIRE PAPER COMPANY		2025 010-510-901	OPERATING SUPPLIE	CLEANER	0902653	05/01/25	08		191.00
PO BOX 733466		2025 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	0905051	05/01/25	08		192.80
DALLAS	TX 75373								383.80
FAITH COMMUNITY HOSPITAL		2025 010-560-307	MISCELLANEOUS	DRUG SCREEN	96531C11284	05/07/25	08		387.25
ATTN # 15689K									
PO BOX 14000									
BELFAST	ME 04915								387.25
FORT BELKNAP ELECTRIC CO		2025 013-623-603	ELECTRICITY	ELECT 3/20-4/20	0320800100	05/05/25	08		45.20
PO BOX 486									
OLNEY	TX 76374								45.20
GRABLE OIL CO		2025 014-624-903	GAS/OIL	FUEL	150713	05/05/25	08		139.60
PO BOX 306		2025 013-623-903	GAS/OIL	FUEL	151177	05/07/25	08		1,295.00
		2025 013-623-903	GAS/OIL	FUEL	151272	05/07/25	08		317.02
JACKSBORO	TX 76458	2025 010-410-903	GAS/OIL	FUEL	KEY APRIL	05/07/25	08		277.43
		2025 010-551-903	GAS/OIL	FUEL	KEY APRIL	05/07/25	08		264.77
		2025 010-475-903	GAS/OIL	FUEL	KEY APRIL	05/07/25	08		156.68
		2025 010-560-903	GAS/OIL	FUEL	KEY APRIL	05/07/25	08		7,811.12
		2025 010-561-903	GAS/OIL	FUEL	KEY APRIL	05/07/25	08		484.38
		2025 012-622-903	GAS/OIL	FUEL	150974	05/07/25	08		1,245.50
		2025 012-622-903	GAS/OIL	FUEL	151271	05/07/25	08		534.51
									12,526.01
HART INTERCIVIC		2025 010-409-914	MUNICIPAL ELECTION	PAPER BALLOTS	INV002814	05/01/25	08		406.65

ALL RECORDS FROM 05/12/2025 TO 05/12/2025 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
		2025 010-409-702	SERVICE AGREEMENTS	POLL PAD SUPPORT	INV002897	05/05/25	08		2,467.00
PO BOX 674836									------------
DALLAS	TX 75267								2,873.65
HUB INTERNATIONAL INSURA		2025 010-400-405	BENEFITS CONSULTIN	MAY	3823000	05/01/25	08		1,320.00
124 OLD TOWN BLVD N STE									------------
ARGYLE	TX 76226								1,320.00
HUDSON IMAGING		2025 010-499-702	SERVICE AGREEMENT	SERVICE	051004	05/01/25	08		54.00
1007 FIFTH STREET		2025 010-401-702	SERVICE AGREEMENT	SERVICE	051128	05/01/25	08		22.87
		2025 010-403-702	SERVICE AGREEMENT	SERVICE	051127	05/01/25	08		51.00
WICHITA FALLS	TX 76301	2025 010-455-702	SERVICE AGREEMENT	SERVICE	051125	05/01/25	08		149.96
		2025 010-665-702	SERVICE AGREEMENT	SERVICE	051124	05/01/25	08		35.00
		2025 010-435-702	SERVICE AGREEMENT	SERVICE	051123	05/01/25	08		35.00
		2025 010-495-702	SERVICE AGREEMENT	SERVICE	051122	05/01/25	08		39.68
		2025 010-475-702	SERVICE AGREEMENT	SERVICE	051121	05/01/25	08		30.00
		2025 010-560-702	SERVICE AGREEMENT	SERVICE	051126	05/01/25	08		105.33
		2025 010-561-702	SERVICE AGREEMENT	SERVICE	051126	05/01/25	08		52.67
		2025 010-660-702	SERVICE AGREEMENT	SERVICE	051174	05/01/25	08		37.00

									612.51
IRON BRIDGE IRRIGATION		2025 010-400-705	BUILDING REPAIR	ANNUAL SERVICE	0425	05/05/25	08		1,624.42
PO BOX 14									------------
BRYSON	TX 76427								1,624.42
J-A-C ELECTRIC CO-OP INC		2025 014-624-603	ELECTRICITY	ELECT	63702171	05/01/25	08		82.75
1784 FM 172		2025 010-661-603	ELECTRICITY	ELECT	81680433	05/01/25	08		54.11

HENRIETTA	TX 76365								136.86
JACK CO AUTOMOTIVE SUPPL		2025 014-624-902	AUTO PARTS/TIRES	SUPPLIES	002-201899	05/06/25	08		50.44
514 NORTH MAIN		2025 012-622-901	OPERATING SUPPLIE	BOLTS	002-201319	05/06/25	08		9.68
		2025 012-622-902	AUTO PARTS/TIRES	SUPPLIES	002-201418	05/06/25	08		728.32
JACKBORO	TX 76458	2025 012-622-902	AUTO PARTS/TIRES	GROMMET	002-201686	05/06/25	08		3.79
		2025 012-622-901	OPERATING SUPPLIE	SUPPLIES	002-201752	05/06/25	08		166.35
		2025 012-622-901	OPERATING SUPPLIE	SUPPLIES	002-202252	05/06/25	08		589.24
		2025 013-623-803	FURNITURE/EQUIPMEN	SUPPLIES	002201543	05/07/25	08		159.99
		2025 013-623-903	GAS/OIL	SUPPLIES	002201543	05/07/25	08		122.21
		2025 013-623-902	AUTO PARTS/TIRES	AMP/MIC	002202061	05/07/25	08		25.37
		2025 013-623-901	OPERATING SUPPLIE	AMP/MIC	002202129	05/07/25	08		68.59
		2025 014-624-903	GAS/OIL	OIL	002201511	05/06/25	08		13.58
		2025 014-624-901	OPERATING SUPPLIE	ADAPTER	002201664	05/06/25	08		43.14

									1,980.70
JACKSBORO PUMP & SPECIAL		2025 013-623-901	OPERATING SUPPLIE	CHECK VALVE	761267	05/07/25	08		157.91
BOX 548									------------
JACKSBORO	TX 76458								157.91
JACKSBORO WELDING SUPPLY		2025 014-624-901	OPERATING SUPPLIE	LEASE	113085	05/01/25	08		138.00
421 NORTH MAIN ST									------------
JACKSBORO	TX 76458								138.00
JOHN SEARCY		2025 010-435-410	DISTRICT JURY CH	GRAND MAY		05/05/25	08		58.00

ALL RECORDS FROM 05/12/2025 TO 05/12/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
8155 FM 1156								------------
JACKSBORO TX 76458								58.00
JONATHAN JAY HOWELL	2025 010-435-410	DISTRICT JURY CH	GRAND MAY		05/05/25	08		58.00
413 MILES LN								------------
JACKSBORO TX 76458								58.00
KARA MILLER	2025 010-435-410	DISTRICT JURY CH	GRAND MAY		05/05/25	08		58.00
P O BOX 549								------------
JACKSBORO TX 76458								58.00
KAYLA LEWIS	2025 010-435-410	DISTRICT JURY CH	GRAND MAY		05/05/25	08		58.00
110 N 8TH ST								------------
JACKSBORO TX 76458								58.00
KEN'S EQUIPMENT	2025 010-510-705	BUILDING REPAIR	SCAFFOLDING RENTAL	129843	05/01/25	08		989.80
P O BOX 1687	2025 010-510-705	BUILDING REPAIR	SCAFFOLDING RENTAL	129812	05/01/25	08		2,025.00

GRAHAM TX 76450								3,014.80
K2 TOWERS III, LLC	2025 010-560-702	SERVICE AGREEMENT	MAY RENTAL	28943	05/01/25	08		461.19
57 E WASHINGTON ST								------------
CHAGRIN FALLS OH 44022								461.19
LARA M PIERCE MD, PLLC	2025 010-400-486	COUNTY ASSISTANCE	MAY 25'		05/07/25	08		416.66
801 S. PORT O CALL DRIVE								------------
RUNAWAY BAY TX 76426								416.66
LAW ENFORCEMENT SYSTEMS	2025 010-560-901	OPERATING SUPPLIE	TICKETS	224623	05/01/25	08		125.00
PO BOX 1835								------------
CORSICANA TX 75151								125.00
LAW OFFICES OF JOE B STE	2025 010-477-302	DIST JUDGE ATTY FE	ATTORNE'S FEE		05/08/25	08		450.00
PO BOX 779								------------
WICHITA FALLS TX 76307								450.00
LORENA BANUELOS	2025 010-409-208	MISCELLANEOUS TRA	MILEAGE		05/05/25	08		40.32

								40.32
LOWERY WHOLESALE	2025 026-629-506	MISCELLANEOUS MAT	CULVERT	1169646	05/01/25	08		1,269.90
PO BOX 130								------------
PARADISE TX 76073								1,269.90
LYNN CASTEEL	2025 010-409-208	MISCELLANEOUS TRA	MILEAGE		05/05/25	08		92.19

								92.19
MASON SPILLER	2025 010-401-302	ATTORNEY FEES	14325 CANDLER MISD		05/05/25	08		375.00
DBA SPILLER & SPILLER								------------
PO DRAWER 447								
JACKSBORO TX 76458								375.00
MCMASTER	2025 012-622-704	HEAVY EQUIPMENT	SERVICE CALL REPAIR	R12481	05/07/25	08		577.50

ALL RECORDS FROM 05/12/2025 TO 05/12/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 535								
DECATUR TX 76234								------------
								577.50
MECHELLE OVERTON	2025 010-435-410	DISTRICT JURY CH	GRAND MAY		05/05/25	08		58.00
P O BOX 1152								
JACKSBORO TX 76458								------------
								58.00
MOBILE PHONE OF TEXAS IN	2025 020-500-100	CORONAVIRUS FRF DI	WIRELESS HEADSETS	10667915	05/06/25	08		2,160.00
PO BOX 2247	2025 020-500-100	CORONAVIRUS FRF DI	BATTERY BACKUP, PAR	10667921	05/06/25	08		21,832.00
	2025 020-500-100	CORONAVIRUS FRF DI	SOFTWARE, MAINTENAN	10667925	05/06/25	08		208,937.00
WICHITA FALLS TX 76307								------------
								232,929.00
MOBILE THRONES	2025 010-400-705	BUILDING REPAIR	PUMP STORM WATER	65607P	05/07/25	08		340.00
PO BOX 442								
JACKSBORO TX 76458								------------
								340.00
MR ROOTER PLUMBING	2025 010-561-703	FURNITURE & EQUI	FAUCET CELL	26324054	05/07/25	08		445.00
114 N CHURCH ST								
JACKSBORO TX 76458								------------
								445.00
O'REILLY AUTOMOTIVE INC	2025 010-560-701	AUTO REPAIR/INSPE	WIPER BLADE	5783-305292	05/05/25	08		45.88
PO BOX 9464	2025 010-560-701	AUTO REPAIR/INSPE	SHOP SUPPLIES	5783-305880	05/05/25	08		10.78
	2025 010-560-701	AUTO REPAIR/INSPE	WIPER BLADE	5783-305888	05/05/25	08		36.27
SPRINGFIELD MO 65801	2025 012-622-901	OPERATING SUPPLIE	SUPPLIES	5783-305927	05/05/25	08		54.47
	2025 010-560-701	AUTO REPAIR/INSPE	WIPER FLD	5783-306414	05/05/25	08		4.26

								151.66
QUILL CORPORATION	2025 010-497-901	OPERATING SUPPLIE	DESK PAD	43812822	05/01/25	08		23.45
PO BOX 37600	2025 010-560-901	OPERATING SUPPLIE	SUPPLIES	43751678	05/01/25	08		154.79
	2025 010-455-901	OPERATING SUPPLIE	FOLDER	43898722	05/01/25	08		48.44
PHILADELPHIA PA 19101	2025 010-455-901	OPERATING SUPPLIE	FOLDER	43898722	05/01/25	08		43.34
	2025 010-400-901	SUPPLIES	SUPPLIES	43973284	05/05/25	08		125.97
	2025 010-497-901	OPERATING SUPPLIE	LABEL PRINTER	43973721	05/05/25	08		166.68
	2025 010-403-901	OPERATING SUPPLIE	TONER	43985222	05/07/25	08		105.29

								667.96
REID SPILLER	2025 010-401-302	ATTORNEY FEES	14415 TYLER MISD		05/07/25	08		275.00
123 MOCKINGBIRD LANE								
JACKSBORO TX 76458								------------
								275.00
RICKY EASTER	2025 010-435-410	DISTRICT JURY CH	GRAND MAY		05/05/25	08		58.00
P O BOX 1042								
GRAHAM TX 76450								------------
								58.00
SIMPLICITY SOLUTIONS GRO	2025 010-561-901	SUPPLIES	LABELS JAIL	SO-20250423	05/07/25	08		211.00
2435 S VOLUSIA AVE STE D								
ORANGE CITY FL 32763								------------
								211.00
SMITH PUMP COMPANY, INC.	2025 010-561-705	BUILDING REPAIR	PUMP	1011857	05/07/25	08		21,446.00
301 M&B INDUSTRIAL								
WACO TX 76712								------------
								21,446.00
SOUTHERN HEALTH PARTNERS	2025 010-561-306	MEDICAL EXPENSE	PROVISON HEALTH		05/07/25	08		10,523.49

ALL RECORDS FROM 05/12/2025 TO 05/12/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
2030 HAMILTON PLACE BLVD								------------
STE 140								
CHATTANOOGA TN 37421								10,523.49
SOUTHERN TIRE MART	2025 014-624-902	AUTO PARTS/TIRES	TIRES	4140067429	05/01/25	08		3,747.92
PO BOX 1000 DEPT 143								------------
MEMPHIS TN 38148								3,747.92
SYNTRIO SOLUTIONS LLC	2025 010-400-606	INTERNET SERVICE	MAY	10898304	05/05/25	08		1,211.94
PO BOX 649850								------------
DALLAS TX 75264								1,211.94
T&S AUTO SERVICE	2025 011-621-704	HEAVY EQUIPMENT	FLAT	104135	05/01/25	08		40.00
627 N MAIN	2025 010-560-903	GAS/OIL	OIL CHANGE	104740	05/01/25	08		102.49
	2025 010-560-701	AUTO REPAIR/INSPE	FLAT	104122	05/01/25	08		18.00
JACKSBORO TX 76458	2025 011-621-704	HEAVY EQUIPMENT	MOUNT TIRES	104764	05/01/25	08		180.00
	2025 010-560-903	GAS/OIL	OIL/FLUID/LABOR	103852	05/07/25	08		105.99

								446.48
T-MOBILE	2025 010-401-803	FURNITURE/EQUIPMEN	03/21-04/20	AC#200404814	04/29/25	07		468.96
PO BOX 742596								------------
CINCINNATI OH 45274								468.96
TAYLOR CHAPA	2025 010-665-206	TRAVEL ALLOWANCE	MAY 25'		05/07/25	08		687.50

								687.50
THE GODWIN LAW FIRM PC	2025 010-477-302	DIST JUDGE ATTY FE	5206 LINDSEY FEL		05/07/25	08		1,247.75
8529 WOODLAKE CIRCLE								------------
FORT WORTH TX 76179								1,247.75
THE SHERWIN-WILLIAMS COM	2025 010-510-705	BUILDING REPAIR	SUPPLIES	3436-7	05/01/25	08		665.11
P O BOX 840943	2025 010-510-705	BUILDING REPAIR	SUPPLIES	9734-0	05/01/25	08		372.24

DALLAS TX 75284								1,037.35
TIFFANY N BRANSON	2025 010-477-312	CPS ATTORNEY FEES	24-02-017 AB CPS		05/07/25	08		201.25
107 N ALAMO	2025 010-477-312	CPS ATTORNEY FEES	24-02-048 ZM CPS		05/07/25	08		143.75
	2025 010-477-312	CPS ATTORNEY FEES	19-11-127 LL CPS		05/07/25	08		230.00
WEATHERFORD TX 76086	2025 010-477-312	CPS ATTORNEY FEES	24-12-112 WARREN CP		05/09/25	08		977.50

								1,552.50
TRACI HESTER MAHLER	2025 010-435-410	DISTRICT JURY CH	GRAND MAY		05/05/25	08		58.00
P O BOX 243								------------
PERRIN TX 76486								58.00
TRANSUNION RISK AND ALTE	2025 010-560-702	SERVICE AGREEMENT	SERVICE	814398-202504-1	05/07/25	08		75.00
DATA SOLUTIONS, INC #814								------------
P O BOX 209047								
DALLAS TX 75320								75.00
VERIZON WIRELESS	2025 010-401-605	MOBILE PHONE	COUNTY JUDGE HOT SP	4/24-5/23	05/05/25	08		37.99

ALL RECORDS FROM 05/12/2025 TO 05/12/2025 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	4/24-5/23	05/05/25	08		190.03
		2025 010-410-605	MOBILE PHONE	EMC/IT HOT SPOT	4/24-5/23	05/05/25	08		38.07
DALLAS	TX 75266	2025 010-560-702	SERVICE AGREEMENT	TUFF BOOKS	4/24-5/23	05/05/25	08		265.93
		2025 010-561-702	SERVICE AGREEMENT	WI-FI HOT SPOT	4/24-5/23	05/05/25	08		37.99

									570.01
VETERANS OF FOREIGN WARS		2025 010-405-129	VETERAN SERVICE AG	MAY 25'		05/07/25	08		833.33
PO BOX 211									------------
JACKSBORO	TX 76458								833.33
WARREN MATHIS		2025 010-435-410	DISTRICT JURY CH	GRAND MAY		05/05/25	08		58.00
604 N 6TH ST									------------
JACKSBORO	TX 76458								58.00
WOODSHED WORKS		2025 010-400-486	COUNTY ASSISTANCE	MCCOY/SALAZAR/HORTO	7874	05/07/25	08		575.00
702 S MAIN									------------
JACKSBORO	TX 76458								575.00
ZACK BURKETT		2025 011-621-503	SAND/GRAVEL	GRAVEL	7-658681	05/05/25	08		9,095.54
PO BOX 40		2025 012-622-503	SAND/GRAVEL	GRAVEL	4-658682	05/05/25	08		828.82
		2025 012-622-503	SAND/GRAVEL	GRAVEL	6-658683	05/05/25	08		3,775.19
GRAHAM	TX 76450	2025 011-621-503	SAND/GRAVEL	GRAVEL	4-658680	05/05/25	08		1,510.98
		2025 013-623-503	SAND/GRAVEL	FUEL	4-658684	05/07/25	08		2,911.11
		2025 013-623-503	SAND/GRAVEL	FUEL	6-658685	05/07/25	08		7,457.80

									25,579.44
2ND COURT OF APPEALS		2025 071-400-206	DUE 2ND COURT C	APRIL 25 CO 25. DIS		05/07/25	08		30.00
401 W BELKNAP SUITE 9000									------------
FORT WORTH	TX 76196								30.00

TOTAL CHECKS TO BE WRITTEN 469,106.62

066111 - 066190

ALL RECORDS FROM 05/12/2025 TO 05/12/2025 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: 5/12/25

CO JUDGE UMPHRESS ______

COMM #1 OLIVER ______

COMM #2 SALAZAR ______

COMM #3 BIRDWELL ______

COMM #4 WARD ______

CO TREAS CAMPSEY ______

RECEIVED

MAY 13 2025

JACK COUNTY AUDITOR

FILED FOR RECORD

______ O'CLOCK ____ M

JUN 25 2025

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY____________ DEPUTY