

ALL RECORDS FROM 06/09/2025 TO 06/09/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
RMA TOLL PROCESSING P O BOX 734182 DALLAS TX 75373	2025 010-475-701	AUTO REPAIR/INSPE	TOLL	100105678695	06/02/25	08	10.81 ----- 10.81
RMA TOLL PROCESSING P O BOX 734182 DALLAS TX 75373	2025 010-560-307	MISCELLANEOUS	TOLL	100105609421	06/02/25	08	19.45 ----- 19.45
A-1 FREEMAN GROUP RECORDS MAMAGEMENT GROUP 11517 N BROADWAY EXT OKLAHOMA CITY OK 73114	2025 095-400-307	MISC CH SECURITY E	SERVICES	1108297	06/05/25	08	264.00 ----- 264.00
ALINDA COX	2025 010-665-206	TRAVEL ALLOWANCE	JUNE 2025		06/04/25	09	562.50 ----- 562.50
ALTON MORRIS 820 W COLLEGE JACKSBORO TX 76458	2025 010-561-703	FURNITURE & EQUI	REPLACE MOTOR	019452	06/02/25	08	845.00 ----- 845.00
AQUA ONE P O BOX 8210 AMARILLO TX 79114	2025 010-400-901	SUPPLIES	WATER SUB 7246	434818	06/05/25	08	31.75
	2025 010-400-901	SUPPLIES	WATER SUB 7246	435783	06/05/25	08	20.25
	2025 010-435-901	OPERATING SUPPLIES	WATER SUB 7246	434816	06/05/25	08	14.50
	2025 010-475-901	OPERATING SUPPLIE	WATER SUB 7246	434817	06/05/25	08	8.75
	2025 010-403-901	OPERATING SUPPLIE	WATER SUB 724645 JA	434820	06/05/25	08	14.50
	2025 010-477-901	OPERATING SUPPLIE	WATER SUB 724650 DI	434815	06/05/25	08	12.00
	2025 010-455-901	OPERATING SUPPLIE	SUB 724649 JP	434819	06/05/25	08	8.75
	2025 010-560-702	SERVICE AGREEMENT	WATER SHERIFFS OFFI	435791	06/05/25	08	58.00
	2025 010-560-702	SERVICE AGREEMENT	WATER SHERIFFS OFFI	434810	06/05/25	08	91.00
	2025 010-400-901	SUPPLIES	WATER SUB 724644 2N	434821	06/06/25	09	72.00
	2025 010-400-901	SUPPLIES	WATER SUB 724644 2N	435786	06/06/25	09	120.74
	2025 010-403-901	OPERATING SUPPLIE	WATER SUB 724645 CO	435782	06/06/25	09	14.50
	2025 010-455-901	OPERATING SUPPLIE	SUB 724649 JP	435781	06/06/25	09	8.75
	2025 010-477-901	OPERATING SUPPLIE	WATER SUB 724650 DI	435780	06/06/25	09	12.00
	2025 010-495-901	OPERATING SUPPLIE	AUDITOR	434822	06/06/25	09	8.75 ----- 496.24
AT&T MOBILITY 2870193693 PO BOX 6463	2025 010-405-605	MOBILE PHONE	VETERAN SERVICE WIR	04/28-05/27	06/05/25	09	91.75
	2025 010-475-605	MOBILE PHONE	COUNTY ATTORNEY WIR	04/28-05/27	06/05/25	09	53.51 ----- 145.26
CAROL STREAM IL 60197							
AT&T MOBILITY 2872915214 PO BOX 6463	2025 010-400-315	PUBLIC WORKS EXPEN	OSSF INSPECTOR	4/20-5/19	06/02/25	08	41.60
	2025 010-455-605	MOBILE PHONE	JP TABLET	4/20-5/19	06/02/25	08	30.00
	2025 011-621-605	MOBILE PHONE	PCT 1 WIRELESS/TABL	4/20-5/19	06/02/25	08	69.35
CAROL STREAM IL 60197	2025 012-622-605	MOBILE PHONE	PCT 2 WIRELESS/TABL	4/20-5/19	06/02/25	08	60.00
	2025 013-623-605	MOBILE PHONE	PCT 3 TABLET	4/20-5/19	06/02/25	08	30.00
	2025 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	4/20-5/19	06/02/25	08	69.35 ----- 300.30
AT&T MOBILITY 2872915221	2025 010-401-605	MOBILE PHONE	COUNTY JUDGE HOTSP0	4/20-5/19	05/27/25	08	31.25

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PO BOX 6463	2025 010-409-604	TELEPHONE	ELECTION HOTSPOT	4/20-5/19	05/27/25	08	31.25
	2025 010-410-605	MOBILE PHONE	IT WIRELESS	4/20-5/19	05/27/25	08	105.78
CAROL STREAM IL 60197	2025 010-455-605	MOBILE PHONE	JP WIRELESS	4/20-5/19	05/27/25	08	74.53
	2025 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	4/20-5/19	05/27/25	08	40.75
	2025 010-560-605	MOBILE PHONE	SO WIRELESS	4/20-5/19	05/27/25	08	879.62
	2025 010-561-605	MOBILE PHONES	JAIL WIRELESS	4/20-5/19	05/27/25	08	43.28
	2025 010-661-604	TELEPHONE	JCRFD WIRELESS	4/20-5/19	05/27/25	08	115.28
	2025 010-667-604	TELEPHONE	GAME WARDEN WIRELES	4/20-5/19	05/27/25	08	31.25
	2025 011-621-605	MOBILE PHONE	PCT 1 COMMISSIONER	4/20-5/19	05/27/25	08	31.25
	2025 012-622-605	MOBILE PHONE	PCT 2 COMMISSIONER	4/20-5/19	05/27/25	08	31.25
	2025 013-623-605	MOBILE PHONE	PCT 3 COMMISSIONER	4/20-5/19	05/27/25	08	31.25

							1,446.74
AUTO-CHLOR SERVICES LLC	2025 010-561-702	SERVICE AGREEMENT	SERVICE	8914796	06/02/25	08	239.90

P O BOX 669126							239.90
DALLAS TX 75266							
BACK IN TIME	2025 010-510-705	BUILDING REPAIR	CLOCK REPAIR		06/05/25	08	1,500.00
12548 MURRAY LANE							-----
FRISCO TX 75035							1,500.00
BAM MASCOTS INC	2025 010-560-911	UNIFORMS/BADGES	MASCOT COSTUME	03764	06/05/25	08	3,925.00
3214 WHARTON WAY							-----
MISSISSAUGA, ON L4X 2C1							3,925.00
BATES PSYCHOLOGICAL SERV	2025 010-561-307	MISC.	EMP EVAL	LUCE	05/28/25	09	250.00
617 THIRD STREET							-----
GRAHAM TX 76450							250.00
BEAR GRAPHICS, INC.	2025 010-401-901	OPERATING SUPPLIE	CARDS	0960020	06/02/25	08	146.67
P O BOX 3290							-----
SIOUX CITY IA 51102							146.67
BOTACH	2025 010-560-803	FURNITURE/EQUIPMEN	GUN/SUPPRESOR	73417994	06/05/25	08	2,050.00
4775 WEST HARMON AVE							-----
LAS VEGAS NV 89103							2,050.00
BRAD CAMPSEY	2025 010-497-207	SCHOOL/CONFERENCE	MILES/MEALS	CORPUS CHRISTI	06/04/25	09	750.80
13001 STATE HWY 148							-----
BOWIE TX 76230							750.80
BREAKTHROUGH COMMUNICATI	2025 010-661-307	MISCELLANEOUS	RENT	80003835	06/05/25	08	195.76
2020 SOUTH LAS VEGAS TRA							-----
FORT WORTH TX 76108							195.76
BRUCKNER'S TRUCK & EQUIP	2025 013-623-902	AUTO PARTS/TIRES	FILTERS	XA105036224:01	06/05/25	08	202.64
CORPORATE BILLING LLC							-----
DEPT 100 PO BOX 830604							202.64
BIRMINGHAM AL 35283							
CARD SERVICE CENTER 0015	2025 010-475-208	MISCELLANEOUS	TRA HOTEL		06/02/25	08	205.87
PO BOX 569100	2025 010-475-208	MISCELLANEOUS	TRA HOTEL		06/02/25	08	260.00

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DALLAS	TX 75356							----- 465.87
CARD SERVICE CENTER 0023	2025 010-435-901	OPERATING SUPPLIES	AMAZON OFFICE SUPPL		06/02/25	08		91.66
PO BOX 569100								-----
DALLAS	TX 75356							91.66
CARD SERVICE CENTER 0184	2025 012-622-901	OPERATING SUPPLIE	SUTHERLANDS RAKE/PO	A88023	06/02/25	08		97.98
PO BOX 569100	2025 012-622-901	OPERATING SUPPLIE	ATWOODS SCRENCH		06/02/25	08		7.98

DALLAS	TX 75356							105.96
CARD SERVICE CENTER 0289	2025 010-665-901	OPERATING SUPPLIE	VEHICLE REGISTRATIO		06/02/25	08		33.50
P O BOX 569100								-----
DALLAS	TX 75356							33.50
CARD SERVICE CENTER 0297	2025 010-403-208	MISCELLANEOUS TRA	HOTEL/AUSTIN		06/02/25	08		205.87
PO BOX 569100								-----
DALLAS	TX 75356							205.87
CARD SERVICE CENTER 0858	2025 013-623-207	SCHOOL/CONFERENCE	RV RESORT ABILENE C		06/02/25	08		190.80
PO BOX 569100								-----
DALLAS	TX 75356							190.80
CARD SERVICE CENTER 0908	2025 010-475-903	GAS/OIL	FUEL		06/02/25	08		74.27
PO BOX 569100	2025 010-475-208	MISCELLANEOUS TRA	HOTEL AUSTIN		06/03/25	08		249.17

DALLAS	TX 75356							323.44
CARD SERVICE CENTER 1096	2025 010-510-901	OPERATING SUPPLIE	HOMETOWN BUILDER/HO	C29967	06/02/25	08		5.29
PO BOX 569100	2025 010-661-307	MISCELLANEOUS	MEAL		06/02/25	08		94.20
	2025 010-455-208	MISCELLANEOUS TRA	HOTEL		06/02/25	08		255.87
DALLAS	2025 010-455-208	MISCELLANEOUS TRA	HOTEL		06/02/25	08		257.17
	2025 010-410-915	POSTAGE	SHIPMENT RADIO REPA		06/02/25	08		47.13
	2025 010-661-701	AUTO REPAIR/INSPEC	EMC TRUCK BODY REPA	15867620	06/02/25	08		2,930.53
	2025 010-410-207	SCHOOL/CONFERENCE	MEAL		06/02/25	08		36.39

								3,626.58
CARD SERVICE CENTER 1146	2025 010-401-207	SCHOOL/CONFERENCE	HOTEL		06/02/25	08		135.36
P O BOX 569100	2025 010-401-208	MISCELLANEOUS TRA	BAT CRUISE		06/02/25	08		505.00
	2025 010-401-208	MISCELLANEOUS TRA	HOTEL		06/02/25	08		239.29
DALLAS	TX 75356	2025 010-401-901	OPERATING SUPPLIE	FISHING SHIRT	887865	06/02/25	08	1,360.00

								2,239.65
CARD SERVICE CENTER 1153	2025 010-497-207	SCHOOL/CONFERENCE	HOTEL		06/02/25	08		506.00
P O BOX 569100								-----
DALLAS	TX 75356							506.00
CARD SERVICE CENTER 1195	2025 010-409-803	FURNITURE/EQUIPMEN	EPSON SCANNER		06/02/25	08		359.00

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PO BOX 569100 DALLAS TX 75356							359.00
CARD SERVICE CENTER 1237 P O BOX 569100 DALLAS TX 75356	2025 010-401-208	MISCELLANEOUS	TRA HOTEL		06/02/25 08		205.87
							205.87
CARD SERVICE CENTER 1260 P O BOX 569100	2025 010-561-901	SUPPLIES	LUMEN PENLIGHT		06/02/25 08		19.98
	2025 010-510-705	BUILDING REPAIR	SUPPLIES		06/02/25 08		179.73
	2025 010-560-803	FURNITURE/EQUIPMEN	STEEL / OIL / TRIMM		06/02/25 08		355.91
DALLAS TX 76356							555.62
CARD SERVICE CENTER 2139 P O BOX 569100	2025 010-560-903	GAS/OIL	FUEL		06/05/25 08		46.78
	2025 010-560-307	MISCELLANEOUS	VEGETATION KILLER		06/06/25 09		319.98
DALLAS TX 75356							366.76
CARD SERVICE CENTER 2482 P O BOX 569100 DALLAS TX 75356	2025 010-499-208	MISCELLANEOUS	TRA HOTEL		06/02/25 08		205.87
							205.87
CARD SERVICE CENTER 2969 P O BOX 569100 DALLAS TX 75356	2025 010-560-207	SCHOOL/CONFERENCE	HOTEL		06/02/25 08		166.22
							166.22
CARD SERVICE CENTER 4962 PO BOX 569120	2025 012-622-903	GAS/OIL	FUEL		06/02/25 08		20.00
	2025 012-622-903	GAS/OIL	FUEL		06/02/25 08		32.26
DALLAS TX 75356							52.26
CARD SERVICE CENTER 5536 P O BOX 569120	2025 010-560-307	MISCELLANEOUS	MOUNT / LIGHT KIT		06/02/25 08		157.21
	2025 010-560-902	AUTO PARTS/TIRES	RUNNING BOARDS		06/02/25 08		159.00
	2025 010-560-307	MISCELLANEOUS	PHONE CASE		06/02/25 08		142.40
DALLAS TX 75356	2025 010-560-307	MISCELLANEOUS	HOLSTER		06/02/25 08		139.98
	2025 010-560-902	AUTO PARTS/TIRES	TIRES		06/02/25 08		1,179.28
							1,777.87
CARD SERVICE CENTER 5580 P O BOX 569100	2025 010-561-207	JAIL SCHOOL	CONFERENCE		06/02/25 08		315.00
	2025 010-561-904	GROCERIES	JAIL GROCERY		06/03/25 08		188.50
	2025 010-561-703	FURNITURE & EQUI	VALVE TAGS		06/03/25 08		15.89
DALLAS TX 75356	2025 010-561-208	MISCELLANEOUS	TRA MEAL		06/03/25 08		50.11
	2025 010-561-904	GROCERIES	JAIL GROCERY		06/03/25 09		98.08
							667.58
CARD SERVICE CENTER 6055 P O BOX 569100	2025 010-665-207	SCHOOL/CONFERENCE	HOTEL		06/02/25 08		195.49
	2025 010-665-908	SPECIAL PROJECTS	GROCERY		06/02/25 08		45.59
DALLAS TX 75356							241.08
CARD SERVICE CENTER 7692	2025 010-560-307	MISCELLANEOUS	CARWASH		06/02/25 08		14.00

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PO BOX 569100	2025 010-560-208	MISCELLANEOUS TRA	MEAL		06/02/25	08		83.13
	2025 010-560-207	SCHOOL/CONFERENCE	HOTEL		06/02/25	08		249.17
DALLAS TX 75356	2025 010-560-207	SCHOOL/CONFERENCE	HOTEL		06/02/25	08		205.87
	2025 010-560-903	GAS/OIL	FUEL		06/02/25	08		56.39
	2025 010-560-208	MISCELLANEOUS TRA	MEAL		06/02/25	08		43.05
	2025 010-560-208	MISCELLANEOUS TRA	MEAL		06/02/25	08		18.08
	2025 010-560-803	FURNITURE/EQUIPMEN	WIRELESS MOBILE KIT		06/02/25	08		449.90
	2025 010-560-307	MISCELLANEOUS	CARWASH		06/02/25	08		14.00
	2025 010-560-701	AUTO REPAIR/INSPE	PEAK		06/02/25	08		36.78
	2025 010-561-803	FURNITURE AND EQ	WIRELESS MOBILE KIT		06/03/25	08		449.90

								1,620.27
CARD SERVICE CENTER 9017	2025 010-560-911	UNIFORMS/BADGES	CREDIT		06/02/25	08		97.99-
PO BOX 569100	2025 010-560-702	SERVICE AGREEMENT	SUBSCRIPTION		06/02/25	08		120.00
	2025 010-560-901	OPERATING SUPPLIE	USB FLASH DRIVES		06/02/25	08		265.64
DALLAS TX 75356	2025 010-560-911	UNIFORMS/BADGES	BELTS		06/02/25	08		224.53
	2025 010-560-801	VEHICLES	RUNNING BOARDS		06/02/25	08		636.00
	2025 010-560-803	FURNITURE/EQUIPMEN	EMERGENCY LIGHT		06/02/25	08		237.45
	2025 010-560-307	MISCELLANEOUS	TELEVISION	011661776X250506	06/02/25	08		58.99
	2025 010-560-702	SERVICE AGREEMENT	SUBSCRIPTION	170539	06/02/25	08		14.00
	2025 010-560-803	FURNITURE/EQUIPMEN	SEAT BELT / ANTENA		06/02/25	08		75.08
	2025 010-561-307	MISC.	SUPPLIES		06/02/25	08		25.00
	2025 010-560-307	MISCELLANEOUS	VOICE RECORDER		06/02/25	08		119.98
	2025 010-560-901	OPERATING SUPPLIE	MOP / FLASH DRIVE		06/02/25	08		95.37
	2025 010-560-207	SCHOOL/CONFERENCE	CONFERENCE		06/02/25	08		650.00
	2025 010-560-207	SCHOOL/CONFERENCE	CONFERENCE		06/02/25	08		650.00
	2025 010-560-702	SERVICE AGREEMENT	SUBSCRIPTION		06/02/25	08		14.00

								3,088.05
CARD SREVICE CENTER 4384	2025 010-560-307	MISCELLANEOUS	DETAIL		06/02/25	08		150.00
P O BOX 569100								-----
DALLAS TX 75356								150.00
CD HARTNETT COMPANY	2025 010-561-904	GROCERIES	GROCERY	768900	06/02/25	08		1,382.05
PO BOX 1989	2025 010-561-904	GROCERIES	JAIL GROCERIES	769145	06/05/25	08		1,888.52

WEATHERFORD TX 76086								3,270.57
CDW GOVERNMENT	2025 010-560-803	FURNITURE/EQUIPMEN	GAMBER TILT/SWIVEL	AE2ZV9J	06/02/25	08		373.80
75 REMITTANCE DRIVE SUIT	2025 010-560-803	FURNITURE/EQUIPMEN	DOCKSTN DELL	AE21S5T	06/02/25	08		3,895.50

CHICAGO IL 60675								4,269.30
CHAPMAN TRUCK SERVICE	2025 010-560-801	VEHICLES	TRUCK REPAIR	11463	06/05/25	08		3,247.20
4145 EAST STATE HWY 29								-----
BURNET TX 78611								3,247.20
CIRCLE K ELECTRIC LLC	2025 010-400-705	BUILDING REPAIR	GENERATOR REPAIR	2025-36	06/05/25	08		14,295.00
10400 COCA COLA RANCH RD								-----
JACKSBORO TX 76458								14,295.00
CITY OF JACKSBORO	2025 010-560-602	WATER	#08-0336-00 LEC SHE	4/22-5/21	06/02/25	09		399.14

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112 W BELKNAP	2025 010-561-602	WATER	#08-0336-00 LEC JAI	4/22-5/21	06/02/25	09		1,596.54
JACKSBORO	2025 010-400-602	WATER	#04-0128-00 COURTHO	4/22-5/21	06/02/25	09		641.59
TX 76458	2025 011-621-602	WATER	#08-0333-00 PCT 1	4/22-5/21	06/02/25	09		35.74

								2,673.01
DANIEL STUBBLEFIELD	2025 010-405-129	VETERAN SERVICE AG	JUNE 2025		06/04/25	08		833.33
PO BOX 211								-----
JACKSBORO								833.33
TX 76458								
DAVID SMITH	2025 013-623-704	HEAVY EQUIPMENT	TRUCK REPAIR	148816	06/05/25	08		1,000.00
PO BOX 213	2025 013-623-704	HEAVY EQUIPMENT	GRADALL REPAIR	148819	06/06/25	09		1,500.00

JACKSBORO								2,500.00
TX 76458								
DIAL TONE SERVICES LP	2025 010-560-702	SERVICE AGREEMENT	TELEPHONE SERVICE	59812	06/05/25	08		105.06
PO BOX 81633								-----
AUSTIN								105.06
TX 78708								
DIXON LAND AND LAWN SERV	2025 010-400-706	LAWN CARE / MAINTENANCE	LAWN SERVICES	2382	06/05/25	08		400.00
300 W COLLEGE ST	2025 010-560-706	LAWN CARE / MAINTENANCE	LAWN SERVICES	2382	06/05/25	08		275.00
	2025 010-561-706	LAWN CARE / MAINTENANCE	LAWN SERVICES	2382	06/05/25	08		275.00

JACKSBORO								950.00
TX 76458								
DOSHIER APPLIANCE INC	2025 010-561-703	FURNITURE & EQUIPMENT	FREEZER REPAIR	161482	06/05/25	08		783.90
4108 MH379								-----
MINERAL WELLS								783.90
TX 76067								
EDGIN, PARKMAN, FLEMING&FL	2025 010-400-311	AUDIT FEES	OUTSIDE AUDIT	3610	06/05/25	08		4,375.00
P O BOX 750								-----
WICHITA FALLS								4,375.00
TX 76307								
EMPIRE PAPER COMPANY	2025 010-561-307	MISC.	GLOVES	0908943	06/02/25	08		97.00
PO BOX 733466								-----
DALLAS								97.00
TX 75373								
EVIDENT	2025 010-560-901	OPERATING SUPPLIES	PHOTO SCALES	251141A	06/05/25	08		25.50
739 BROOKS MILL RD								-----
UNION HALL								25.50
VA 24176								
FORT BELKNAP ELECTRIC CO	2025 013-623-603	ELECTRICITY	ACCT# 0320800100	04/20-05/20	06/05/25	08		44.06
PO BOX 486								-----
OLNEY								44.06
TX 76374								
GRABLE OIL CO	2025 011-621-903	GAS/OIL	FUEL	151392	06/05/25	08		5,338.80
PO BOX 306	2025 013-623-903	GAS/OIL	FUEL/OIL EXPENSE	KEY MAY	06/06/25	09		4,314.67

JACKSBORO								9,653.47
TX 76458								
H-BRAND	2025 014-624-901	OPERATING SUPPLIES	SACK CRETE	41581	06/06/25	09		78.50
680 N MAIN	2025 014-624-901	OPERATING SUPPLIES	SACK CRETE	41896	06/06/25	09		47.10

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
JACKSBORO	TX 76458							----- 125.60
HART INTERCIVIC	2025 010-409-914	MUNICIPAL ELECTION	PAPER ROLLS	INV002117	06/02/25	08		135.00
	2025 010-409-702	SERVICE AGREEMENTS	HARDWARE WARRANTY	INV001659	06/02/25	08		2,820.00
PO BOX 674836	2025 010-409-702	SERVICE AGREEMENTS	CONTROLLER WARRANTY	INV001987	06/02/25	08		2,820.00
								----- 5,775.00
DALLAS	TX 75267							
HUB INTERNATIONAL INSURA	2025 010-400-405	BENEFITS CONSULTIN	JUN'25 CONSULTING F	3823001	06/05/25	08		1,320.00
124 OLD TOWN BLVD N STE								----- 1,320.00
ARGYLE	TX 76226							
HUDSON IMAGING	2025 010-475-702	SERVICE AGREEMENT	SERVICE	051317	06/02/25	08		30.00
1007 FIFTH STREET	2025 010-495-702	SERVICE AGREEMENT	SERVICE	051318	06/02/25	08		32.54
	2025 010-403-702	SERVICE AGREEMENT	SERVICE	051319	06/02/25	08		51.00
WICHITA FALLS	2025 010-435-702	SERVICE AGREEMENT	SERVICE	051320	06/02/25	08		35.00
	2025 010-665-702	SERVICE AGREEMENT	SERVICE	051321	06/02/25	08		62.09
	2025 010-401-702	SERVICE AGREEMENT	SERVICE	051322	06/02/25	08		31.28
	2025 010-561-702	SERVICE AGREEMENT	SERVICE	051323	06/02/25	08		63.31
	2025 010-560-702	SERVICE AGREEMENT	SERVICE	051323	06/02/25	08		126.61
	2025 010-499-702	SERVICE AGREEMENT	SERVICE	051417	06/05/25	08		54.00
	2025 010-660-702	SERVICE AGREEMENT	SERVICE	051479	06/05/25	08		40.00
								----- 525.83
J-A-C ELECTRIC CO-OP INC	2025 014-624-603	ELECTRICITY	ACCT# 301500-002	04/20-05/20	06/05/25	08		82.65
1784 FM 172	2025 010-661-603	ELECTRICITY	ACCT# 301500-005	04/20-05/20	06/06/25	08		54.22
								----- 136.87
HENRIETTA	TX 76365							
JACK CO APPRAISAL DIST	2025 010-499-305	APPRAISAL	JACK CO 3 Q		06/05/25	08		38,643.00
BOX 958	2025 010-499-305	APPRAISAL	JACK CO SPECIAL 3 Q		06/05/25	08		10,241.25
								----- 48,884.25
JACKSBORO	TX 76458							
JAMES MAYO	2025 010-560-307	MISCELLANEOUS	REIMBURSEMENT		06/05/25	08		434.92
								----- 434.92
JAMES R WILSON	2025 010-477-308	VISITING JUDGES	MILEAGE		06/02/25	08		104.00
STE 200								----- 104.00
FORT WORTH	TX 76102							
JDR GARAGE	2025 013-623-902	AUTO PARTS/TIRES	INTERSTATE BATTERY	5298	06/05/25	08		453.00
976 S MAIN ST								----- 453.00
JACKSBORO	TX 76458							
JOEY HIGHFILL	2025 010-560-903	GAS/OIL	FUEL REMB		06/02/25	08		46.91
								----- 46.91
KEN'S EQUIPMENT	2025 010-510-705	BUILDING REPAIR	SCAFFOLDING RENTAL	129843	06/02/25	08		470.00

ALL RECORDS FROM 06/09/2025 TO 06/09/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
P O BOX 1687 GRAHAM TX 76450							----- 470.00
KENNETH THOMPSON CONST	2025 010-400-705	BUILDING REPAIR	REPAIRS STEPS		06/02/25	08	1,247.00 ----- 1,247.00
KYOCERA DOCUMENT SOLUTIO PO BOX 105743	2025 010-560-702 2025 010-561-702	SERVICE AGREEMENT SERVICE AGREEMENT	6/1/25 - 6/30/25 LE 6/1/25 - 6/30/25 LE	5034415375 5034415375	05/28/25 05/28/25	08 08	221.10 110.56 ----- 331.66
ATLANTA GA 30348							
K2 TOWERS III, LLC 57 E WASHINGTON ST CHAGRIN FALLS OH 44022	2025 010-560-702	SERVICE AGREEMENT	JUN'25 TOWER RENT	29936	06/05/25	09	461.19 ----- 461.19
LARA M PIERCE MD, PLLC 801 S. PORT O CALL DRIVE RUNAWAY BAY TX 76426	2025 010-400-486	COUNTY ASSISTANCE	JUNE 2025		06/04/25	08	416.66 ----- 416.66
LISA PERRY	2025 010-495-207	SCHOOL/CONF	MILES/MEALS		06/02/25	08	750.80 ----- 750.80
LLOYD & ASSOCIATES, PLLC 4393 S FM 51 DECATUR TX 78234	2025 010-477-302	DIST JUDGE ATTY FE	MORTON FEL	1151034366	06/05/25	08	1,083.00 ----- 1,083.00
MASON SPILLER DBA SPILLER & SPILLER PO DRAWER 447 JACKSBORO TX 76458	2025 010-401-307	MISCELLANEOUS	366 LOWE JUV		06/02/25	08	300.00 ----- 300.00
MOTOROLA SOLUTIONS INC 13104 COLLECTIONS CENTER CHICAGO IL 60693	2025 010-560-803	FURNITURE/EQUIPMEN	RADIO	8282132968	06/02/25	08	6,006.28 ----- 6,006.28
NTTA P O BOX 660244 DALLAS TX 75266	2025 010-561-307	MISC.	TOLL	2012563217	06/02/25	08	23.00 ----- 23.00
PAIGE DOBYNS 201 PROCTOR LANE SUNSET TX 76270	2025 010-560-307	MISCELLANEOUS	CONTRACT SERVICES	2025-0602-01	06/05/25	08	3,333.00 ----- 3,333.00
PATTERSON WATER-PERRIN P O BOX 910 COLLINSVILLE TX 76233	2025 012-622-602	WATER	WATER		06/05/25	08	42.90 ----- 42.90
QUILL CORPORATION PO BOX 37600	2025 010-455-901 2025 010-455-901 2025 010-455-901	OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE	HANGING FOLDERS HANGING FOLDER HANGING FOLDER	44262469 44262469 44262469	05/28/25 05/28/25 05/28/25	08 08 08	19.20 7.04 6.89 ----- 5.38
PHILADELPHIA PA 19101	2025 010-455-901 2025 010-455-901 2025 010-497-901	OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE	HANGING FILE FOLDER HANGING FOLDERS LABELS	44262469 44262469 44263153	05/28/25 05/28/25 05/28/25	08 08 08	7.19 14.48

ALL RECORDS FROM 06/09/2025 TO 06/09/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2025 010-400-901	SUPPLIES	PAPER PLATES	44263153	05/28/25	08	41.02
	2025 010-400-901	SUPPLIES	PAPER PLATES	44263153	05/28/25	08	20.71
	2025 010-400-901	SUPPLIES	TOILET TISSUE	44263153	05/28/25	08	84.69
	2025 010-400-901	SUPPLIES	PAPER TOWELS	44263153	05/28/25	08	38.27
	2025 010-495-901	OPERATING SUPPLIE	CLIPBOARD	44341840	06/05/25	08	10.36
	2025 010-400-901	SUPPLIES	ADVIL TABLETS	44341840	06/05/25	08	18.17

							273.40
REID SPILLER 123 MOCKINGBIRD LANE JACKSBORO TX 76458	2025 010-401-302	ATTORNEY FEES	TOMSSO MISD		06/05/25	08	375.00

							375.00
SHELL ENERGY P O BOX 733560	2025 011-621-603	ELECTRICITY	INV# 2151910-534419	04/09-05/09	06/05/25	08	18.10
	2025 010-400-603	ELECTRICITY	INV# 2151910-534419	04/09-05/09	06/05/25	08	1,431.68
	2025 010-560-603	ELECTRICITY	INV# 2151910-534419	04/09-05/09	06/05/25	08	779.52
DALLAS TX 75373	2025 010-561-603	ELECTRICITY	INV# 2151910-534419	04/09-05/09	06/05/25	08	2,338.56
	2025 012-622-603	ELECTRICITY	INV# 2151910-534419	04/09-05/09	06/05/25	08	25.98
	2025 012-622-603	ELECTRICITY	INV# 2151910-534419	04/09-05/09	06/05/25	08	21.25
	2025 012-622-603	ELECTRICITY	INV# 2151910-534450	04/10-05/12	06/05/25	08	74.11

							4,689.20
SUNNY COMMUNICATIONS LLC 12980 W CEDAR DRIVE LAKEWOOD CO 80228	2025 010-560-803	FURNITURE/EQUIPMEN	RADIO	149579	06/02/25	08	1,375.00

							1,375.00
SYNTRIO SOLUTIONS LLC PO BOX 649850 DALLAS TX 75264	2025 010-400-606	INTERNET SERVICE	JUN'25 INTERNET	10913117	06/05/25	09	1,211.94

							1,211.94
T&S AUTO SERVICE 627 N MAIN	2025 013-623-902	AUTO PARTS/TIRES	2 TIRES	104239	06/02/25	08	757.53
	2025 010-560-903	GAS/OIL	OIL CHANGE	103960	06/02/25	08	102.49
	2025 010-560-902	AUTO PARTS/TIRES	TIRE MOUNT/BALANCE	104642	06/05/25	08	22.00
JACKSBORO TX 76458	2025 010-560-903	GAS/OIL	OIL CHANGE	104644	06/05/25	08	105.99
	2025 013-623-704	HEAVY EQUIPMENT	FLAT	104646	06/05/25	08	40.00

							1,028.01
T-MOBILE PO BOX 742596	2025 010-401-605	MOBILE PHONE	ACCT# 200404814	04/21-05/20	06/02/25	08	34.48
	2025 010-560-605	MOBILE PHONE	ACCT# 200404814	04/21-05/20	06/02/25	08	504.30

CINCINNATI OH 45274							538.78
TAYLOR CHAPA	2025 010-665-206	TRAVEL ALLOWANCE	JUNE 2025		06/04/25	09	687.50

							687.50
TERMINIX PO BOX 802155 CHICAGO IL 60680	2025 010-560-702	SERVICE AGREEMENT	PEST CONTROL	459141429	06/05/25	08	17.16

							17.16
TEXAS PARKS AND WILDLIFE	2025 099-400-456	TEXAS P&W	MAY 2025		06/04/25	08	231.90

ALL RECORDS FROM 06/09/2025 TO 06/09/2025 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								----- 231.90
THE POLICE AND SHERIFFS P O BOX 1489	2025 010-561-307	MISC.	ID CARD JACKSON	119794	06/05/25	08		18.60
	2025 010-560-307	MISCELLANEOUS	ID CARD VANDERKAY	120046	06/05/25	08		18.60
LYONS GA 30436								----- 37.20
THE SWEATSHOP CREATIONS 1181 S MAIN ST JACKSBORO TX 76458	2025 010-560-911	UNIFORMS/BADGES	POLO SHIRTS	5027	06/05/25	08		153.00
								----- 153.00
TRANSUNION RISK AND ALTE DATA SOLUTIONS, INC #814 P O BOX 209047 DALLAS TX 75320	2025 010-560-702	SERVICE AGREEMENT	SERVICE	814398-202505-1	06/05/25	08		75.00
								----- 75.00
YELLOWHOUSE MACHINERY CO PO BOX 31388	2025 014-624-902	AUTO PARTS/TIRES	FILTERS	993143	06/05/25	08		903.49
	2025 014-624-902	AUTO PARTS/TIRES	BELT/PULLEY	1003488	06/05/25	08		144.69
AMARILLO TX 79120	2025 014-624-902	AUTO PARTS/TIRES	FINANCE CHARGE	MAY25	06/06/25	09		13.55
								----- 1,061.73
TOTAL CHECKS TO BE WRITTEN								161,745.94

ALL RECORDS FROM 06/09/2025 TO 06/09/2025 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

June 9, 2025

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 SALAZAR

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

245 D B...
Jury Ward

FILED FOR RECORD

_____ O'CLOCK _____ M

JUN 9 2025

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

FOR CHECK DATE FROM 05/30/2025 TO 05/30/2025

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	1,993.46 ✓	.00	.00
00053	PERRY	LISA		2,335.96 ✓	.00	.00
DEPARTMENT TOTALS				6,322.88	.00	.00
DEPARTMENT 010-497						
00122	CAMPSEY	BRADLEY	G	2,255.04 ✓	.00	.00
00275	SMITH	CARA	L	1,310.76 ✓	.00	.00
DEPARTMENT TOTALS				3,565.80	.00	.00

FOR CHECK DATE FROM 05/30/2025 TO 05/30/2025

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	2,511.57 ✓	.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	2,230.46 ✓	.00	.00
00264	HIGHFILL	JOEY	2,376.62 ✓	.00	.00
00030	HOWARD	JEREMY M	2,376.62 ✓	.00	.00
00160	MATUS	AMANDA N	1,913.10 ✓	.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
00268	THOMPSON	KATIE L	2,474.04 ✓	.00	.00
00077	VANDERKAAY	DAVID	20,569.39 ✓	.00	.00
00269	VELD	MATTHEW L	2,307.39 ✓	.00	.00
00250	WEEKS	ERICK R	2,307.39 ✓	.00	.00
00273	WERNER	DESTANEE	1,913.10 ✓	.00	.00
00239	WIGINGTON	JAMES K	2,353.54 ✓	.00	.00
00091	WOOTEN	CONNIE S	2,233.40 ✓	.00	.00
DEPARTMENT TOTALS			62,489.24	.00	.00
DEPARTMENT 010-561					
00263	BASS	JAMES D	1,663.58 ✓	.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
00181	WOODS	SARAH N	1,928.38 ✓	.00	.00

FOR CHECK DATE FROM 05/30/2025 TO 05/30/2025

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT TOTALS			21,588.78	.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			144,813.30	.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	963.00 ✓	.00	.00
DEPARTMENT TOTALS			7,244.27	.00	.00
FUND TOTALS			7,244.27	.00	.00
DEPARTMENT 013-623					
00006	BIRDWELL	HENRY D	2,371.42 ✓	.00	.00
00039	KINDER	KENNETH	780.00 ✓	.00	.00
00156	MCCOY	JOE	1,718.54 ✓	.00	.00
00124	ROGERS	PRESTON R	2,091.12 ✓	.00	.00
DEPARTMENT TOTALS			6,961.08	.00	.00
FUND TOTALS			6,961.08	.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			173,426.83	.00	.00

FOR CHECK DATE FROM 05/30/2025 TO 05/30/2025

EMP# NAME

GROSS WAGES OVERTIME O/T HOURS

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

DATE: 6/9/25

DATE 6/9/25

APPROVED BY

RECEIVED

MAY 28 2025

JACK COUNTY AUDITOR

FILED FOR RECORD

O'CLOCK M

JUN 9 2025

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY DEPUTY