ALL RECORDS FROM 07/17/2025 TO 07/17/2025 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
ASAP		2025 010-510-705	BUILDING REPAIR	AIR COND MAINTENANC	35854	07/14/25	10		340.00
PO BOX 705									
JACKSBORO	TX 76458								340.00
BADGE & WALLET		2025 010-560-911	UNIFORMS/BADGES	BADGES	747052	07/14/25	10		2,000.00
P O BOX 783									
ARMONK	NY 10504								2,000.00
CARRILLO/TIBBELS PLLC		2025 010-401-302	ATTORNEY FEES	14510 14487 MENCHAC		07/14/25	10		400.00
PO BOX 207									
DECATUR	TX 76234								400.00
CIRRA NETWORKS		2025 010-570-604	TELEPHONE	SERVICE 7/16-8/15	406896	07/16/25	10		254.99
PO BOX 123686		2025 010-560-702	SERVICE AGREEMENT	SERVICE 7/16-8/15	406896	07/16/25	10		62.50
		2025 010-561-702	SERVICE AGREEMENT	SERVICE 7/16-8/15	406896	07/16/25	10		62.49
FORT WORTH	TX 76121								379.98
COKER FUNERAL HOME		2025 010-455-302	AUTOPSIES	BERTY		07/14/25	10		1,421.25
152 STATE HWY 148									
JACKSBORO	TX 76458								1,421.25
DAVID SPILLER		2025 010-401-303	COURT REPORTERS	366 LOWE JUV		07/14/25	10		250.00
DBA SPILLER SPILLER									
PO DRAWER 447									
JACKSBORO	TX 76458								250.00
DIAL TONE SERVICES LP		2025 011-621-605	MOBILE PHONE	10000004050 PCT1	07/01-07/31	07/14/25	10		12.34
PO BOX 81633		2025 012-622-605	MOBILE PHONE	10000004051 PCT2	07/01-07/31	07/14/25	10		12.34
		2025 013-623-605	MOBILE PHONE	10000004052 PCT3	07/01-07/31	07/14/25	10		12.34
AUSTIN	TX 78708	2025 014-624-605	MOBILE PHONE	10000004053 PCT4	07/01-07/31	07/14/25	10		12.34
		2025 010-661-605	MOBILE PHONE	10000004046 EMG MGT	07/01-07/31	07/14/25	10		55.53
									104.89
DIXON LAND AND LAWN SERV		2025 010-400-706	LAWN CARE / MAINTE	4 MAN CREW/LAWN SER	2445	07/14/25	10		400.00
300 W COLLEGE ST									
JACKSBORO	TX 76458								400.00
EMPIRE PAPER COMPANY		2025 010-561-901	SUPPLIES	CLEANING SUPPLIES	0916403	07/14/25	10		1,401.57
PO BOX 733466									
DALLAS	TX 75373								1,401.57
FLOCK GROUP INC		2025 024-403-803	EQUIPMENT	PLATE READER SERVIC	INV-69603	07/15/25	10		102,250.00
PO BOX 121923									
DALLAS	TX 75312								102,250.00
GALLS/QUARTERMASTER		2025 010-560-911	UNIFORMS/BADGES	TRAINING BOOTS	031905351	07/14/25	10		243.20
PO BOX 505614									
ST LOUIS	MO 63150								243.20
KEN'S EQUIPMENT		2025 010-510-705	BUILDING REPAIR	SCAFFOLDING/WALKBOA	129812C	07/15/25	10		120.00
P O BOX 1687		2025 010-510-705	BUILDING REPAIR	SCAFFOLDING/WALKBOA	129843C	07/15/25	10		650.00
GRAHAM	TX 76450								770.00
KOLOGIK LLC		2025 010-475-702	SERVICE AGREEMENT	LICENSE 7/10-3/15/2	KOL-16556	07/15/25	10		410.00

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301 MAIN ST STE 2200	2025 010-551-702	SERVICE AGREEMENT	LICENSE 3/16/25-3/1	INV-15820	07/15/25	10		928.46

BATON ROUGE LA 70801								1,338.46
QUILL CORPORATION	2025 010-560-901	OPERATING SUPPLIE	SUPPLIES	44684090	07/14/25	10		203.88
PO BOX 37600								------------
PHILADELPHIA PA 19101								203.88
TDCA	2025 010-435-207	SCHOOL/CONFERENCE	TDCA REGISTRATION		07/15/25	10		75.00
C/O CASIE WALKER DISTRIC								------------
1701 E POLK ST STE 90								
BURNET TX 78611								75.00
THOMSON REUTERS - WEST	2025 010-401-907	LAW BOOKS	SERVICE JUDGE	852145895	07/14/25	10		103.00
PO BOX 6292	2025 010-551-702	SERVICE AGREEMENT	SERVICE CONSTABLE	852156920	07/14/25	10		283.00
	2025 010-401-907	LAW BOOKS	PLAN/SUBSCRIPTION J	852270375	07/15/25	10		140.63

CAROL STREAM IL 60197								526.63
TRASI OGLE	2025 010-499-207	SCHOOL/CONFERENCE	MILES/MEALS		07/15/25	10		125.40
	2025 010-499-207	SCHOOL/CONFERENCE	MILES/MEALS		07/15/25	10		121.90

								247.30
UNITED AG & TURF	2025 014-624-902	AUTO PARTS/TIRES	FILLER CAP	14065842	07/14/25	10		26.80
7736 CENTRAL PARK DR								------------
WACO TX 76712								26.80
VESTED NETWORKS	2025 010-400-604	TELEPHONE	SITE HOSTING/E911	07/14-08/13	07/14/25	10		38.50
209 S SHADY SHORES DR	2025 010-401-604	TELEPHONE	2241,5502 EXT 227,2	07/14-08/13	07/14/25	10		60.00
SUITE 300	2025 010-403-604	TELEPHONE	2111,6441 EXT261-26	07/14-08/13	07/14/25	10		120.00
LAKE DALLAS TX 75065	2025 010-409-604	TELEPHONE	2910,2930 EXT266-26	07/14-08/13	07/14/25	10		80.00
	2025 010-410-604	TELEPHONE	2259 EXT 231	07/14-08/13	07/14/25	10		20.00
	2025 010-435-604	TELEPHONE	2141,2696 EXT 256,2	07/14-08/13	07/14/25	10		60.00
	2025 010-455-604	TELEPHONE	2001,5029 EXT226,24	07/14-08/13	07/14/25	10		80.00
	2025 010-475-604	TELEPHONE	3321,6306 EXT 253,2	07/14-08/13	07/14/25	10		80.00
	2025 010-476-604	TELEPHONE	6261 EXT 260	07/14-08/13	07/14/25	10		20.00
	2025 010-477-604	TELEPHONE	6252 EXT 259	07/14-08/13	07/14/25	10		20.00
	2025 010-495-604	TELEPHONE	2663,5978 EXT 232,2	07/14-08/13	07/14/25	10		80.00
	2025 010-497-604	TELEPHONE	2251 EXT 238,239	07/14-08/13	07/14/25	10		40.00
	2025 010-499-604	TELEPHONE	2352,5322 EXT 245-2	07/14-08/13	07/14/25	10		160.00
	2025 010-551-604	TELEPHONE	3194 EXT 300	07/14-08/13	07/14/25	10		20.00
	2025 010-560-604	TELEPHONE	2144,2161,6942,9731	07/14-08/13	07/14/25	10		480.00
	2025 010-561-604	TELEPHONE	2221,2222,6536,8112	07/14-08/13	07/14/25	10		220.00
	2025 010-570-604	TELEPHONE	6336, 6023 EXT 221,	07/14-08/13	07/14/25	10		60.00
	2025 010-660-604	TELEPHONE	6540	07/14-08/13	07/14/25	10		20.00
	2025 010-661-604	TELEPHONE	EXT 230,301,303	07/14-08/13	07/14/25	10		60.00
	2025 010-665-604	TELEPHONE	2132,2014 EXT 242,2	07/14-08/13	07/14/25	10		80.00
	2025 010-667-604	TELEPHONE	6543 EXT 418	07/14-08/13	07/14/25	10		20.00
	2025 011-621-604	TELEPHONE	5318 EXT 307	07/14-08/13	07/14/25	10		20.00
	2025 012-622-604	TELEPHONE	2781 EXT 308	07/14-08/13	07/14/25	10		20.00
	2025 013-623-604	TELEPHONE	3981 EXT 306	07/14-08/13	07/14/25	10		20.00
	2025 014-624-604	TELEPHONE	2971 EXT 305	07/14-08/13	07/14/25	10		20.00

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									1,898.50
ZACK BURKETT		2025 011-621-503	SAND/GRAVEL	GRAVEL	7-659974	07/14/25	10		7,671.30
PO BOX 40		2025 012-622-503	SAND/GRAVEL	GRAVEL	4-659975	07/14/25	10		7,365.09
		2025 012-622-503	SAND/GRAVEL	GRAVEL	6-659976	07/14/25	10		4,975.43
GRAHAM	TX 76450	2025 014-624-503	SAND/GRAVEL	GRAVEL	6-659981	07/15/25	10		9,474.34
		2025 014-624-503	SAND/GRAVEL	SCREENINGS	8-659982	07/15/25	10		231.23
		2025 013-623-503	SAND/GRAVEL	GRAVEL	4-659977	07/15/25	10		3,434.26
		2025 013-623-503	SAND/GRAVEL	GRAVEL	7-659979	07/15/25	10		1,547.44
		2025 025-629-503	SAND AND GRAVEL	GRAVEL	7-659979	07/16/25	10		28,876.84
		2025 014-624-503	SAND/GRAVEL	ROCK	4-659980	07/15/25	10		1,140.16

									64,716.09

TOTAL CHECKS TO BE WRITTEN 178,993.55

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APPROVAL PAGE

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

DATE: 7/17/25

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 SALAZAR A Salazar

COMM #3 BIRDWELL

COMM #4 WARD Larry Ward

CO TREAS CAMPSEY Karen Campsey

FILED FOR RECORD

__________ O'CLOCK ______ M

JUL 17 2025

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY____________________ DEPUTY