DATE 09/05/2025 14:12:49

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 09/08/2025 TO 09/08/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
ACCREDITED SECURITY	2025 010-560-803	FURNITURE/EQUIPMEN	TASER/AIR CARTRIDGE	25082001	08/28/25	11		13,989.25
6017 PINE RIDGE RD STE 7								------------
NAPLES FL 34119								13,989.25
ALINDA COX	2025 010-665-206	TRAVEL ALLOWANCE	SEPTEMBER 2025		08/26/25	11		562.50

								562.50
AMAZON CAPITAL SERVICES	2025 010-667-901	OPERATING SUPPLIE	INDOOR ROWING MACHI		09/04/25	12		1,045.00
PO BOX 035184								------------
SEATTLE WA 98124								1,045.00
AQUA ONE	2025 010-477-901	OPERATING SUPPLIE	SUB 724650 DISTRICT	438619	09/02/25	11		12.00
P O BOX 8210	2025 010-403-901	OPERATING SUPPLIE	SUB 724645 JACK COU	438620	09/02/25	11		20.25
	2025 010-475-901	OPERATING SUPPLIE	SUB 724647 COUNTY A	438621	09/02/25	11		8.75
AMARILLO TX 79114	2025 010-435-901	OPERATING SUPPLIES	SUB 724646 DISTRICT	438622	09/02/25	11		8.75
	2025 010-455-901	OPERATING SUPPLIE	SUB 724649 JP	438623	09/02/25	11		14.50
	2025 010-400-901	SUPPLIES	SUB 724644 2ND FLOO	438626	09/02/25	11		150.99
	2025 010-400-901	SUPPLIES	SUB 724643 3RD FLOO	438628	09/02/25	11		20.25
	2025 010-560-702	SERVICE AGREEMENT	SHERIFFS OFFICE 724	438631	09/04/25	12		58.00

								293.49
AT&T MOBILITY 2872915214	2025 010-520-605	MOBILE PHONE	OSSF INSPECTOR	7/20-8/19	08/28/25	11		41.59
PO BOX 6463	2025 010-455-605	MOBILE PHONE	JP TABLET	7/20-8/19	08/28/25	11		30.00
	2025 011-621-605	MOBILE PHONE	PCT 1 WIRELESS/TABL	7/20-8/19	08/28/25	11		69.35
CAROL STREAM IL 60197	2025 012-622-605	MOBILE PHONE	PCT 2 WIRELESS/TABL	7/20-8/19	08/28/25	11		60.00
	2025 013-623-605	MOBILE PHONE	PCT 3 TABLET	7/20-8/19	08/28/25	11		30.00
	2025 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	7/20-8/19	08/28/25	11		69.35

								300.29
AT&T MOBILITY 2872915221	2025 010-401-605	MOBILE PHONE	COUNTY JUDGE HOTSPO	07/20-08/19	08/28/25	11		31.25
PO BOX 6463	2025 010-409-604	TELEPHONE	ELECTION HOTSPOT	07/20-08/19	08/28/25	11		31.25
	2025 010-410-605	MOBILE PHONE	IT WIRELESS	07/20-08/19	08/28/25	11		105.77
CAROL STREAM IL 60197	2025 010-455-605	MOBILE PHONE	JP WIRELESS	07/20-08/19	08/28/25	11		74.52
	2025 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	07/20-08/19	08/28/25	11		40.75
	2025 010-560-605	MOBILE PHONE	SO WIRELESS	07/20-08/19	08/28/25	11		879.58
	2025 010-561-605	MOBILE PHONES	JAIL WIRELESS	07/20-08/19	08/28/25	11		43.27
	2025 010-661-604	TELEPHONE	JCRFD WIRELESS	07/20-08/19	08/28/25	11		115.27
	2025 010-667-604	TELEPHONE	GAME WARDEN WIRELES	07/20-08/19	08/28/25	11		31.25
	2025 011-621-605	MOBILE PHONE	PCT 1 COMMISSIONER	07/20-08/19	08/28/25	11		31.25
	2025 012-622-605	MOBILE PHONE	PCT 2 COMMISSIONER	07/20-08/19	08/28/25	11		31.25
	2025 013-623-605	MOBILE PHONE	PCT 3 COMMISSIONER	07/20-08/19	08/28/25	11		31.25

								1,446.66
AXON ENTERPRISES	2025 010-560-803	FURNITURE/EQUIPMEN	FLEET 3 ADVANCED	INUS372726	09/04/25	12		13,824.00
PO BOX 29661								------------
DEPT 2018								
PHOENIX AZ 85038								13,824.00
BACKSTREET SURVEILLANCE	2025 010-560-803	FURNITURE/EQUIPMEN	EQUIP FOR INSTALLAT	75676	08/28/25	11		2,497.79

ALL RECORDS FROM 09/08/2025 TO 09/08/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2025 010-410-901	OPERATING SUPPLIES	RADIO REF SUBSCRIPT		08/28/25	11		60.00
DALLAS TX 75356								377.58
CARD SERVICE CENTER 1146	2025 010-520-901	OPERATING SUPPLIES	PLAT/CC FEE		08/28/25	11		47.00
P O BOX 569100	2025 010-400-486	COUNTY ASSISTANCE	VASE ARRANGEMENT		08/28/25	11		92.01
	2025 010-401-208	MISCELLANEOUS TRA	MEAL		08/28/25	11		34.39
DALLAS TX 75356								173.40
CARD SERVICE CENTER 1153	2025 010-560-701	AUTO REPAIR/INSPE	REGISTRATION / FEE		08/28/25	11		9.50
P O BOX 569100	2025 010-475-701	AUTO REPAIR/INSPE	CC FEE		08/28/25	11		2.00
	2025 010-475-701	AUTO REPAIR/INSPE	REGISTRATION SCP296		08/28/25	11		7.50
DALLAS TX 75356	2025 012-622-704	HEAVY EQUIPMENT	REGISTRATION 119224		08/28/25	11		7.50
	2025 012-622-704	HEAVY EQUIPMENT	CC FEE		08/28/25	11		2.00
								28.50
CARD SERVICE CENTER 1195	2025 010-409-207	SCHOOL/CONFERENCE	HOTEL		08/28/25	11		591.05
PO BOX 569100	2025 010-409-207	SCHOOL/CONFERENCE	HOTEL		08/28/25	11		129.87
DALLAS TX 75356								720.92
CARD SERVICE CENTER 1237	2025 010-400-486	COUNTY ASSISTANCE	GROCERY		08/28/25	11		63.00
P O BOX 569100 DALLAS TX 75356								63.00
CARD SERVICE CENTER 1260	2025 010-561-904	GROCERIES	GROCERY		09/02/25	11		37.50
P O BOX 569100	2025 010-510-705	BUILDING REPAIR	SPRAY PAINT		09/02/25	11		45.96
DALLAS TX 76356								83.46
CARD SERVICE CENTER 2139	2025 010-510-705	BUILDING REPAIR	BLINDS /MILEAGE DIS		09/02/25	11		85.00
P O BOX 569100	2025 010-510-705	BUILDING REPAIR	PRIMER/SPRAY PAINT		09/02/25	11		43.96
DALLAS TX 75356								128.96
CARD SERVICE CENTER 2482	2025 010-499-207	SCHOOL/CONFERENCE	TAC REGISTRATION		08/28/25	11		350.00
P O BOX 569100 DALLAS TX 75356								350.00
CARD SERVICE CENTER 2891	2025 010-560-903	GAS/OIL	FUEL		09/02/25	11		41.00
PO BOX 569100 DALLAS TX 75356								41.00
CARD SERVICE CENTER 3590	2025 010-665-207	SCHOOL/CONFERENCE	HOTEL		08/28/25	11		704.45
P.O. BOX 569100 DALLAS TX 75356								704.45
CARD SERVICE CENTER 4962	2025 012-622-901	OPERATING SUPPLIE	GROCERY BARN DEDICA		08/28/25	11		135.91

ALL RECORDS FROM 09/08/2025 TO 09/08/2025 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 569120									------------
DALLAS	TX 75356								135.91
CARD SERVICE CENTER 6055		2025 010-665-207	SCHOOL/CONFERENCE	HOTEL		08/28/25	11		454.53
P O BOX 569100		2025 010-665-207	SCHOOL/CONFERENCE	CAR RENTAL		08/28/25	11		373.24
		2025 010-665-207	SCHOOL/CONFERENCE	HOTEL		08/28/25	11		668.94

DALLAS	TX 75356								1,496.71
CARD SERVICE CENTER 6904		2025 010-560-903	GAS/OIL	FUEL		09/02/25	11		60.00
PO BOX 569100									------------
DALLAS	TX 75356								60.00
CARD SERVICE CENTER 7692		2025 010-560-903	GAS/OIL	FUEL		09/02/25	11		151.80
PO BOX 569100		2025 010-560-803	FURNITURE/EQUIPMEN	AXON PARTS		09/02/25	11		660.76
		2025 010-560-803	FURNITURE/EQUIPMEN	AXON MOUNT EPAULETT		09/02/25	11		34.00
DALLAS	TX 75356	2025 010-560-903	GAS/OIL	FUEL		09/02/25	11		157.46
		2025 010-560-307	MISCELLANEOUS	HANDCUFF CASE		09/02/25	11		19.20
		2025 010-560-307	MISCELLANEOUS	HANDCUFF CASE		09/02/25	11		59.99

									1,083.21
CARD SERVICE CENTER 9017		2025 010-560-803	FURNITURE/EQUIPMEN	CREDIT		09/04/25	12		6.88-
PO BOX 569100		2025 010-560-803	FURNITURE/EQUIPMEN	CREDIT		09/04/25	12		3.45-
		2025 010-560-801	VEHICLES	RIGHT SIDE DOOR MIR		09/04/25	12		129.94
DALLAS	TX 75356	2025 010-560-803	FURNITURE/EQUIPMEN	MAGPUL SLING/SNAP H		09/04/25	12		52.88
		2025 010-560-803	FURNITURE/EQUIPMEN	DELL LAPTOP AC ADAP		09/04/25	12		26.98
		2025 010-560-307	MISCELLANEOUS	PURELL HAND SANITIZ		09/04/25	12		65.22
		2025 010-560-803	FURNITURE/EQUIPMEN	XSP BATTERY BULLARD		09/04/25	12		81.61
		2025 010-560-901	OPERATING SUPPLIE	ENERGIZER BATTERIES		09/04/25	12		30.95
		2025 010-560-307	MISCELLANEOUS	CANDY		09/04/25	12		137.19
		2025 010-560-307	MISCELLANEOUS	HALLOWEEN MASKS		09/04/25	12		43.98
		2025 010-560-803	FURNITURE/EQUIPMEN	MAG POUCH		09/04/25	12		25.88
		2025 010-560-901	OPERATING SUPPLIE	TONER CARTRIDGE		09/04/25	12		53.86
		2025 010-560-307	MISCELLANEOUS	DIRECT TV PAYMENT		09/04/25	12		58.99
		2025 010-560-803	FURNITURE/EQUIPMEN	TWO-WAY RADIO BATTE		09/04/25	12		67.37
		2025 010-560-901	OPERATING SUPPLIE	BUSINESS CARDS		09/04/25	12		150.98

									915.50
CARD SREVICE CENTER 4384		2025 010-560-801	VEHICLES	DOWN PYM 2501 2502		09/04/25	12		1,200.00
P O BOX 569100		2025 010-560-307	MISCELLANEOUS	TRIPLE SOCKET		09/04/25	12		19.99

DALLAS	TX 75356								1,219.99
CD HARTNETT COMPANY		2025 010-561-904	GROCERIES	GROCERY	772458	08/28/25	11		2,367.33
PO BOX 1989		2025 010-561-904	GROCERIES	GROCERY	772470	08/28/25	11		129.20
		2025 010-561-904	GROCERIES	GROCERY	772747	09/02/25	11		2,001.76
WEATHERFORD	TX 76086	2025 010-561-904	GROCERIES	GROCERY	0772747	09/02/25	11		310.56

									4,808.85
CITY OF JACKSBORO		2025 010-560-602	WATER	#08-0336-00 LEC SHE	08-0336-00	08/28/25	11		426.79

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
112 W BELKNAP	2025 010-561-602	WATER	#08-0336-00 LEC JAI	08-0336-00	08/28/25	11		1,707.17
	2025 011-621-602	WATER	#08-0333-00 PCT 1	08-0333-00	08/28/25	11		37.98
JACKSBORO TX 76458	2025 010-400-602	WATER	#04-0128-00 COURTHO	04-0128-00	08/28/25	11		1,302.24
	2025 012-622-901	OPERATING SUPPLIE	#20-1059-01 PCT 2		09/02/25	11		118.35
								3,592.53
COKER FUNERAL HOME	2025 010-455-302	AUTOPSIES	2 MEN /BODY BAG/MIL	8/17/2025	08/28/25	11		1,251.25
152 STATE HWY 148	2025 010-455-302	AUTOPSIES	2 MEN/BODY BAG/MIL		09/02/25	12		1,607.50
	2025 010-400-486	COUNTY ASSISTANCE	DIRECT CREMATION		09/04/25	12		1,295.00
JACKSBORO TX 76458								4,153.75
DANA SAFETY SUPPLY INC	2025 010-560-801	VEHICLES	OUTFITTING SO VEHIC	976872	08/28/25	11		19,280.00
P O BOX 117297								
ALANTA GA 30368								19,280.00
DANIEL STUBBLEFIELD	2025 010-405-129	VETERAN SERVICE AG	SEPTEMBER 2025		08/26/25	11		833.33
PO BOX 211								
JACKSBORO TX 76458								833.33
DAVID VANDERKAAY	2025 010-551-902	AUTO PARTS/TIRES	TAHOE OUTFITTING		08/28/25	11		36.00
	2025 010-551-208	MISCELLANEOUS TRA	MEALS		08/28/25	11		34.89
	2025 010-551-902	AUTO PARTS/TIRES	TRAN FLUID/FUNNEL/T		08/28/25	11		45.47
	2025 010-551-903	GAS/OIL	MILEAGE/FUEL		09/02/25	11		124.16
								240.52
DEAN LICH ENTERPRISES, L	2025 010-400-705	BUILDING REPAIR	ELEVATOR SAFETY 3/1	18949	08/28/25	11		490.87
PO BOX 163645								
FORT WORTH TX 76161								490.87
EDGIN,PARKMAN,FLEMING&FL	2025 010-400-311	AUDIT FEES	OUTSIDE AUDIT	3684	08/28/25	11		1,781.25
P O BOX 750								
WICHITA FALLS TX 76307								1,781.25
EMPIRE PAPER COMPANY	2025 010-510-901	OPERATING SUPPLIE	TOILET HANGER/APPLE	0926190	09/04/25	12		42.00
PO BOX 733466	2025 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	0925340	09/04/25	12		500.97
DALLAS TX 75373								542.97
FORT BELKNAP ELECTRIC CO	2025 013-623-603	ELECTRICITY	ACCT# 320800100	7/20/25-8/20/25	09/02/25	11		47.57
PO BOX 486								
OLNEY TX 76374								47.57
GALLS/QUARTERMASTER	2025 010-560-911	UNIFORMS/BADGES	UNIFORM SHIRTS	032344894	08/28/25	11		181.38
PO BOX 505614	2025 010-561-911	UNIFORMS	UNIFORM SHIRTS	032344894	08/28/25	11		310.82
ST LOUIS MO 63150								492.20
GT DISTRIBUTORS	2025 010-560-803	FURNITURE/EQUIPMEN	WEAPONS/ACCESSORIES	INV3093773	09/04/25	12		28,850.95

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
1124 NEW MEISTER LN., ST								------------
PFLUGERVILLE TX 78660								28,850.95
H-BRAND	2025 010-560-803	FURNITURE/EQUIPMEN	STIHL TRIMMER	45574	08/28/25	11		11.00
680 N MAIN								------------
JACKSBORO TX 76458								11.00
HUB INTERNATIONAL INSURA	2025 010-400-405	BENEFITS CONSULTIN	SEPT CONSULT FEE	3823004	09/02/25	11		1,320.00
124 OLD TOWN BLVD N STE								------------
ARGYLE TX 76226								1,320.00
HUDSON IMAGING	2025 010-499-702	SERVICE AGREEMENT	JACK CO TAX ID 4518	052249	08/28/25	11		54.00
1007 FIFTH STREET	2025 010-455-915	POSTAGE	TONER/S&H	052179	08/28/25	11		13.34
	2025 010-475-702	SERVICE AGREEMENT	JACK CO ATTORNEY ID	052303	09/02/25	11		33.00
WICHITA FALLS TX 76301	2025 010-495-702	SERVICE AGREEMENT	JACK CO AUDITOR ID	052304	09/02/25	11		35.81
	2025 010-435-702	SERVICE AGREEMENT	JACK CO DIST CLERK	052305	09/02/25	11		38.50
	2025 010-665-702	SERVICE AGREEMENT	JACK CO EXTENSION I	052306	09/02/25	11		38.50
	2025 010-660-702	SERVICE AGREEMENT	JACK CO DPS ID 4378	052307	09/02/25	11		40.00
	2025 010-455-702	SERVICE AGREEMENT	JACK CO JP ID 4395	052308	09/02/25	11		361.49
	2025 010-403-702	SERVICE AGREEMENT	JACK CO CLERK ID 43	052310	09/02/25	11		51.00
	2025 010-560-702	SERVICE AGREEMENT	7/14/25-8/13/25	052309	09/04/25	12		121.28
	2025 010-561-702	SERVICE AGREEMENT	JACK CO JAIL ID 441	052309	09/04/25	12		60.63

								847.55
ICS JAIL SUPPLIES INC.	2025 010-561-307	MISC.	POUCH/KEY/HANDCUFFS	INV810391	08/28/25	11		290.29
P O BOX 21056								------------
WACO TX 76702								290.29
INTEGRATED DATA SERVICES	2025 010-401-702	SERVICE AGREEMENT	EASYDOCS ANNUAL MAI	2025-0086	09/04/25	12		100.00
4799 FM 71 EAST	2025 010-409-702	SERVICE AGREEMENTS	EASYDOCS ANNUAL MAI	2025-0086	09/04/25	12		100.00
	2025 078-403-903	COUNTY CLERK RM&	EASYDOCS ANNUAL MAI	2025-0086	09/04/25	12		1,000.00

DIKE TX 75437								1,200.00
J-A-C ELECTRIC CO-OP INC	2025 014-624-603	ELECTRICITY	ACCT# 301500-002	7/20/25-8/20/25	09/02/25	11		101.96
1784 FM 172	2025 010-661-603	ELECTRICITY	ACCT# 301500-005	7/20/25-8/20/25	09/02/25	11		69.17

HENRIETTA TX 76365								171.13
JACKSBORO TOWING AND REC	2025 010-551-701	AUTO REPAIR/INSPE	TOW 2018 TAHOE	985	08/28/25	11		960.00
P O BOX 26								------------
JACKSBORO TX 76458								960.00
JEREMY MAXWELL	2025 010-510-705	BUILDING REPAIR	REIMBURSE COURTHOUS		09/02/25	11		7.49

								7.49
KEN'S EQUIPMENT	2025 010-510-705	BUILDING REPAIR	SCAFFOLDING/WALKBOA	129812E	08/28/25	11		108.70
P O BOX 1687	2025 010-510-705	BUILDING REPAIR	SCAFFOLDING CASTOR/	129843E	08/28/25	11		990.00

GRAHAM TX 76450								1,098.70
KEVIN WOLF INSURANCE & R	2025 010-403-301	BONDS OF OFFICE	BOND BLANKET	5580	08/26/25	11		415.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 457	2025 010-560-301	BONDS OF OFFICE	BOND SIMONTON	5933	08/28/25	11		75.00
JACKSBORO TX 76458								490.00
K2 TOWERS III, LLC	2025 010-560-702	SERVICE AGREEMENT	SEPTEMBER RENT	116634	09/02/25	11		461.19
57 E WASHINGTON ST								
CHAGRIN FALLS OH 44022								461.19
LARA M PIERCE MD, PLLC	2025 010-400-486	COUNTY ASSISTANCE	SEPTEMBER 2025		08/26/25	11		416.66
801 S. PORT O CALL DRIVE								
RUNAWAY BAY TX 76426								416.66
LONE STAR INSURANCE	2025 010-560-301	BONDS OF OFFICE	SURETY BOND BROWN	000024	08/28/25	11		50.00
121 E ARCHER ST	2025 010-551-301	BONDS OF OFFICE	VANDERKAAY BOND		09/04/25	12		50.00
JACKSBORO TX 76458								100.00
M-PAK	2025 010-551-911	UNIFORM/BADGE	CARRIER/LASER/CLOSU	149835	08/28/25	11		2,145.82
11255 CAMP BOWIE WEST	2025 010-551-911	UNIFORM/BADGE	BELT CLIP/BADGE CRE	149636	08/28/25	12		30.50
SUITE 111	2025 010-551-911	UNIFORM/BADGE	BELT CLIP/BADGE CRE	149636	08/28/25	12		529.65-
ALEDO TX 76008								1,646.67
MASON SPILLER	2025 010-401-304	JUVENILE ATTORNEY	371 LOWE JUV		08/28/25	11		450.00
DBA SPILLER & SPILLER								
PO DRAWER 447								
JACKSBORO TX 76458								450.00
MCMASTER	2025 011-621-902	AUTO PARTS/TIRES	3/16 X/DECK PULLEY/	22715	08/28/25	11		160.98
PO BOX 535								
DECATUR TX 76234								160.98
O'REILLY AUTOMOTIVE INC	2025 010-560-701	AUTO REPAIR/INSPE	J MAXWELL		09/04/25	12		4.26
PO BOX 9464	2025 010-560-902	AUTO PARTS/TIRES	UNIT 2302		09/04/25	12		12.98
	2025 010-560-701	AUTO REPAIR/INSPE	VELD		09/04/25	12		12.98
SPRINGFIELD MO 65801								30.22
PAW INDUSTRIES LLC	2025 010-561-902	AUTO PARTS/TIRES	MOWER PARTS	5020C	09/02/25	11		1,481.59
1200 HWY 380 BYPASS								
GRAHAM TX 76450								1,481.59
PRO TECH AUTO DIESEL LLC	2025 010-551-701	AUTO REPAIR/INSPE	WIRE CONNECTORS/WIR	250818002	08/28/25	11		637.98
2105 N MAIN	2025 010-551-701	AUTO REPAIR/INSPE	TORQUE CONV/REBUILD	250826001	09/02/25	11		3,997.81
JACKSBORO TX 76458								4,635.79
PURVIS INDUSTRIES	2025 012-622-902	AUTO PARTS/TIRES	TIMKEN/CUP/CONE	32199720	09/04/25	12		290.50
PO BOX 540757								
DALLAS TX 75354								290.50
QUILL CORPORATION	2025 010-403-901	OPERATING SUPPLIE	PENCILS/PENS/PEN RE	45455619	08/28/25	11		55.39

ALL RECORDS FROM 09/08/2025 TO 09/08/2025 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 37600		2025 010-560-901	OPERATING SUPPLIE	DATA STICK	45313506	08/28/25	11		116.98
		2025 010-560-901	OPERATING SUPPLIE	PAD/DATASTICK/PAPE	45292057	08/28/25	11		304.92
PHILADELPHIA	PA 19101	2025 010-401-901	OPERATING SUPPLIE	STEEL BINDER CLIPS	45455798	08/28/25	11		3.32
		2025 010-495-901	OPERATING SUPPLIE	A-Z INDEXES	45545532	09/04/25	12		3.71
		2025 010-400-901	SUPPLIES	DISP LENS CLEANER	45557090	09/04/25	12		22.13
		2025 010-400-901	SUPPLIES	KCUP FOLGERS	45557090	09/04/25	12		59.29
		2025 010-400-901	SUPPLIES	ULTRALUX PAPER PLAT	45557090	09/04/25	12		20.51
		2025 010-400-901	SUPPLIES	12 OX FOAM CUPS	455557090	09/04/25	12		66.93
		2025 010-400-901	SUPPLIES	SNACK JAR MINTS	45557090	09/04/25	12		29.69
		2025 010-400-901	SUPPLIES	ADVIL TABLETS	45557090	09/04/25	12		18.53
		2025 010-400-901	SUPPLIES	TYLENOL	45557090	09/04/25	12		26.09
									727.49
ROBERT HAMMAN		2025 010-520-315	OSSF INSPECTOR	SEPTIC INSPECTIONS		08/25/25	11		2,400.00
P O BOX 141									
JACKSBORO	TX 76458								2,400.00
SAMES LAREDO CHEVROLET		2025 010-560-801	VEHICLES	2025 CHEV TAHOE	SR391516	08/28/25	11		55,400.00
6001 SAN DARIO AVE		2025 010-560-801	VEHICLES	2025 CHEV TAHOE	SR371617	08/28/25	11		55,400.00
LAREDO	TX 78041								110,800.00
SILENCER SHOP		2025 010-560-803	FURNITURE/EQUIPMEN	SILENCER 2449 FLOW		09/04/25	12		1,770.00
17414 FM 1431									
LEANDER	TX 78641								1,770.00
SIRCHIE ACQUISITION COMP		2025 010-560-901	OPERATING SUPPLIE	NALGENE 60/250 ML H	0706853-IN	08/28/25	11		88.12
DEPT #6481									
PO BOX 11407									
BIRMINGHAM	AL 35246								88.12
SYNTRIO SOLUTIONS LLC		2025 010-400-606	INTERNET SERVICE	INTERNET 9/1/25-9/3	10959093	09/04/25	12		1,211.94
PO BOX 649850		2025 010-560-606	INTERNET SERVICE	INTERNET 9/1/25-9/3	10958100	09/04/25	12		125.98
		2025 010-561-606	INTERNET SERVICE	INTERNET 9/1/25-9/3	10958100	09/04/25	12		125.97
DALLAS	TX 75264								1,463.89
T&S AUTO SERVICE		2025 014-624-902	AUTO PARTS/TIRES	COOPER STRONHOLD/DI	104629	08/25/25	11		1,216.00
627 N MAIN		2025 014-624-704	HEAVY EQUIPMENT	FRONT TRACTOR FLAT	104890	08/28/25	11		25.00
		2025 010-560-903	GAS/OIL	OIL CHANGE	104615	08/28/25	11		103.03
JACKSBORO	TX 76458	2025 010-560-903	GAS/OIL	OIL/FILTER/FLUID/LA	104580	09/02/25	11		105.99
		2025 010-560-903	GAS/OIL	OIL CHANGE	104839	09/04/25	12		102.49
		2025 010-560-307	MISCELLANEOUS	DETAIL	104882	09/04/25	12		55.00
		2025 014-624-701	AUTO REPAIR/INSPE	FLAT TIRE REPAIR	104811	09/04/25	12		25.00
		2025 012-622-701	AUTO REPAIR/INSPE	OIL CHANGE/AIR FILT	104819	09/04/25	12		151.15
									1,783.66
T&W TIRE		2025 011-621-701	AUTO REPAIR/INSPE	TIRE/DISP/MOUNT/BAL		08/28/25	11		69.95
PO BOX 258859									
OKLAHOMA CITY	OK 73125								69.95
T-MOBILE		2025 010-401-605	MOBILE PHONE	ACCT# 200404814	7/21-08/20	08/28/25	11		35.08

ALL RECORDS FROM 09/08/2025 TO 09/08/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 742596	2025 010-560-605	MOBILE PHONE	ACCT# 200404814	7/21-08/20	08/28/25	11		513.30
CINCINNATI OH 45274								548.38
TAYLOR CHAPA	2025 010-665-206	TRAVEL ALLOWANCE	SEPTEMBER 2025		08/26/25	11		687.50
								687.50
TDCAA	2025 010-475-207	SCHOOL/CONFERENCE	TDCAA MEMBERSHIP DU	274013	09/02/25	11		80.00
ATTN: KAYLENE BRADEN								
505 WEST 12TH ST STE 100								
AUSTIN TX 78701								80.00
TEXAS AGRILIFE EXTENSION	2025 010-665-804	COMPUTERS	DESKTOP HP Z2 TOWER	E515281	08/25/25	11		1,184.32
ATTN BANKING/RECEIVABLES								
PO BOX 10420								
COLLEGE STATION TX 77842								1,184.32
TEXAS GAS SERVICE	2025 010-400-601	GAS	910472053 1103358 8	7/15/25-8/13/25	08/25/25	12		268.06
PO BOX 219913	2025 010-560-601	GAS	910772370 1627972 3	7/15/25-8/13/25	08/25/25	12		155.65
	2025 010-561-601	GAS	910772370 1627972 3	7/15/25-8/13/25	08/25/25	12		465.49
KANSAS CITY MO 64121								889.20
THE GODWIN LAW FIRM PC	2025 010-401-302	ATTORNEY FEES	14376 SMITH MISD		09/04/25	12		375.00
8529 WOODLAKE CIRCLE	2025 010-401-302	ATTORNEY FEES	14479 BLAKE MISD		09/04/25	12		375.00
FORT WORTH TX 76179								750.00
TRACTOR SUPPLY CREDIT PL	2025 012-622-901	OPERATING SUPPLIE	PAINT	200347942	09/04/25	12		17.98
DEPT. 30-1207498112								
PO BOX 658224								
DALLAS TX 75265								17.98
TRANSUNION RISK AND ALTE	2025 010-560-702	SERVICE AGREEMENT	AUGUST SERVICE	814398-202508-1	09/04/25	12		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	07/24-08/23	09/03/25	11		37.99
PO BOX 660108	2025 010-409-604	TELEPHONE	ELECTION HOT SPOTS	07/24-08/23	09/03/25	11		189.97
	2025 010-410-605	MOBILE PHONE	EMC/IT HOT SPOT	07/24-08/23	09/03/25	11		38.07
DALLAS TX 75266	2025 010-560-702	SERVICE AGREEMENT	TUFF BOOKS	07/24-08/23	09/03/25	11		265.93
	2025 010-561-702	SERVICE AGREEMENT	WI-FI HOT SPOT	07/24-08/23	09/03/25	11		37.99
								569.95
WAGNER SUPPLY CO	2025 010-510-901	OPERATING SUPPLIE	DEOD AERO SPRING/CI	W019232	08/28/25	11		128.52
PO BOX 225387	2025 010-510-901	OPERATING SUPPLIE	CLOTH MICROFIBER	W019061	08/28/25	11		47.32
	2025 010-510-901	OPERATING SUPPLIE	PLEDGE CITRUS	W018988	08/28/25	11		48.71
DALLAS TX 75222								224.55
WARREN CAT	2025 014-624-902	AUTO PARTS/TIRES	ELEMENT PARTS	PS080257790	08/25/25	11		613.14

ALL RECORDS FROM 09/08/2025 TO 09/08/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 842116	2025 014-624-903	GAS/OIL	OIL HYDRO 10 5 GAL	PS080257791	08/25/25	11		115.20
DALLAS TX 75284								728.34
YELLOWHOUSE MACHINERY CO	2025 014-624-903	GAS/OIL	HY-GARD TM/HYDRAU O	1043620	08/25/25	11		244.13
PO BOX 31388	2025 014-624-902	AUTO PARTS/TIRES	FILTERS	1041963	08/25/25	11		848.72
AMARILLO TX 79120								1,092.85
180 SIGNS	2025 010-560-801	VEHICLES	PRINTED VINYL	CLOVER 2025AUG38	09/02/25	11		1,200.00
2801 HWY 180 E STE 12								
MINERAL WELLS TX 76067								1,200.00

TOTAL CHECKS TO BE WRITTEN 252,841.23

ALL RECORDS FROM 09/08/2025 TO 09/08/2025 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: Sept. 8, 2025

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 SALAZAR

COMM #3 BIRDWELL

COMM #4 WARD Larry Ward

CO TREAS CAMPSEY Brandt Campsey

FILED FOR RECORD

________ O'CLOCK ______ M

SEP - 8 2025

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY________________ DEPUTY

ALL RECORDS FROM 09/04/2025 TO 09/04/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
LOWE'S	2025 010-510-705	BUILDING REPAIR	WOOD BLINDS		09/04/25	11		4,865.76
								4,865.76

TOTAL CHECKS TO BE WRITTEN 4,865.76

ALL RECORDS FROM 09/04/2025 TO 09/04/2025 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: Sept 8, 2025

CO JUDGE UMPHRESS

COMM #1 OLIVER

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________ O'CLOCK _____ M

SEP -8 2025

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY________________ DEPUTY