

ALL RECORDS FROM 10/27/2025 TO 10/27/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
ALINDA COX	2026 010-665-207	SCHOOL/CONFERENCE	MEALS/MILES	NATIONAL ESP CON	10/24/25	01	1,211.48 ----- 1,211.48
AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124	2026 010-551-901 2026 010-475-803	OPERATING SUPPLIE FURNITURE/EQUIPMEN	FILE FOLDERS FILING CABINET	1HYN-KXV9-K6KX 1G33-DNMH-C6VF	10/23/25 10/23/25	01 01	18.97 239.99 ----- 258.96
AT&T INTERNET PO BOX 5014 CAROL STREAM IL 60197	2026 010-400-604	TELEPHONE	COUNTY ATTORNEY INT	10/10-11/09	10/23/25	01	107.53 ----- 107.53
AUTO-CHLOR SERVICES LLC P O BOX 669126 DALLAS TX 75266	2026 010-561-702	SERVICE AGREEMENT	SERVICE	9039774	10/23/25	01	239.90 ----- 239.90
BEAR GRAPHICS, INC. P O BOX 3290 SIOUX CITY IA 51102	2026 010-435-901	OPERATING SUPPLIES	TRODAT 4912 CC GEN	0967741	10/22/25	01	45.66 ----- 45.66
CARD SERVICE CENTER 2891 PO BOX 569100 DALLAS TX 75356	2025 010-560-208 2025 010-560-903 2025 010-560-208 2025 010-560-208	MISCELLANEOUS GAS/OIL MISCELLANEOUS MISCELLANEOUS	TRA MEAL FUEL TRA MEAL TRA MEAL		10/22/25 10/22/25 10/22/25 10/22/25	12 12 12 12	46.93 62.53 25.72 31.26 ----- 166.44
CARD SERVICE CENTER 5580 P O BOX 569100 DALLAS TX 75356	2025 010-561-207 2025 010-561-207 2025 010-561-904 2025 010-561-307 2025 010-561-903 2025 010-561-208 2025 010-561-208 2025 010-561-207 2025 010-561-208 2025 010-561-207 2025 010-561-208 2025 010-561-207 2025 010-561-208 2025 010-561-207	JAIL SCHOOL JAIL SCHOOL GROCERIES MISC. GAS/OIL MISCELLANEOUS MISCELLANEOUS JAIL SCHOOL MISCELLANEOUS JAIL SCHOOL MISCELLANEOUS JAIL SCHOOL MISCELLANEOUS JAIL SCHOOL	CREDIT HOTEL GROCERY VINYL BANNER FUEL TRA HOTEL TRA MEAL PARKING TRA MEAL HOTEL TRA MEAL HOTEL		10/22/25 10/22/25 10/22/25 10/22/25 10/22/25 10/22/25 10/22/25 10/22/25 10/22/25 10/22/25 10/22/25 10/22/25 10/22/25 10/22/25	12 12 12 12 12 12 12 12 12 12 12 12 12 12	1,896.77- 299.84 101.52 105.29 49.00 51.41 20.00 21.65 39.07 2,285.26 46.32 768.20 ----- 1,890.79
CD HARTNETT COMPANY PO BOX 1989 WEATHERFORD TX 76086	2026 010-561-904 2026 010-561-904 2026 010-561-904	GROCERIES GROCERIES GROCERIES	GROCERY GROCERY GROCERY	0774156 774156 774452	10/22/25 10/22/25 10/23/25	01 01 01	316.37 1,478.91 2,694.29 ----- 4,489.57
CIRRA NETWORKS PO BOX 123686	2026 010-560-702 2026 010-561-702	SERVICE AGREEMENT SERVICE AGREEMENT	SVC 10/16/25-11/15/ SVC 10/16/25-11/15/		10/23/25 10/23/25	01 01	62.50 62.49

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	2026 010-570-604	TELEPHONE	SVC 10/16/25-11/15/		10/23/25	01		254.99
FORT WORTH TX 76121								----- 379.98
CITY DRUG STORE	2025 010-561-306	MEDICAL EXPENSE	SUNIGA/MEADOR		10/23/25	12		27.72
104 EAST BELKNAP	2025 010-561-306	MEDICAL EXPENSE	GUTHRIE		10/23/25	12		96.23
	2025 010-561-306	MEDICAL EXPENSE	GUTHRIE		10/23/25	12		36.46
JACKSBORO TX 76458	2025 010-561-306	MEDICAL EXPENSE	GUTHRIE		10/23/25	12		27.25
	2025 010-561-306	MEDICAL EXPENSE	DANIEL/TINAJERO		10/23/25	12		56.86
	2025 010-561-306	MEDICAL EXPENSE	HENLEY		10/23/25	12		25.37
	2025 010-561-306	MEDICAL EXPENSE	LITTLE		10/23/25	12		39.21
	2025 010-561-306	MEDICAL EXPENSE	INMATE RX		10/23/25	12		542.20
	2025 010-561-306	MEDICAL EXPENSE	HILLIARD/GUTHRIE/BL		10/23/25	12		71.41
	2025 010-561-306	MEDICAL EXPENSE	O'DELL		10/23/25	12		13.26
	2025 010-561-306	MEDICAL EXPENSE	O'DELL/FEE		10/23/25	12		21.00
								----- 956.97
CITY OF JACKSBORO	2026 010-560-602	WATER	#08-0336-00 LEC SHE		10/22/25	01		388.84
112 W BELKNAP	2026 010-561-602	WATER	#08-0336-00 LEC JAI		10/22/25	01		1,555.35
	2026 012-622-602	WATER	#20-1059-01 PCT 2		10/22/25	01		790.49
JACKSBORO TX 76458	2026 010-400-602	WATER	#04-0128-00 COURTHO		10/22/25	01		565.39
	2026 011-621-602	WATER	#08-0333-00 PCT 1		10/22/25	01		36.49
								----- 3,336.56
CML SECURITY, LLC	2025 010-561-705	BUILDING REPAIR	ONSITE SUPPORT/TRAI	221983-8-001-REV	10/22/25	12		2,500.00
1785 WEST 160TH AVE								----- 2,500.00
STE 700								
BROOMFIELD CO 80023								
COLLIN JORDAN	2026 010-401-302	ATTORNEY FEES	14521-22 HERRERA MI		10/22/25	01		400.00
900 8TH ST STE 1030								----- 400.00
WICHITA FALLS TX 76301								
DALLAS COUNTY TREASURER	2025 010-455-302	AUTOPSIES	AUTOPSY	79129	10/22/25	12		2,475.00
RECORDS BUILDING								----- 2,475.00
500 ELM ST. , STE. 4400								
DALLAS TX 75202								
DANA SAFETY SUPPLY INC	2026 010-560-801	VEHICLES	OUTFITTING VEHICLES	983948	10/23/25	01		23,337.00
P O BOX 117297								----- 23,337.00
ALANTA GA 30368								
DIAL TONE SERVICES LP	2026 012-622-605	MOBILE PHONE	10/1-10/31	66089	10/22/25	01		12.42
PO BOX 81633	2026 010-661-605	MOBILE PHONE	10/1-10/31	66089	10/22/25	01		18.63
	2026 011-621-605	MOBILE PHONE	10/1-10/31	66089	10/22/25	01		12.42
AUSTIN TX 78708	2026 013-623-605	MOBILE PHONE	10/1-10/31	66089	10/22/25	01		12.42
	2026 014-624-605	MOBILE PHONE	10/1-10/31	66089	10/22/25	01		12.42
	2026 010-661-605	MOBILE PHONE	10/1-10/31	66089	10/22/25	01		12.42
	2026 010-661-605	MOBILE PHONE	10/1-10/31	66089	10/22/25	01		18.63
	2026 010-661-605	MOBILE PHONE	10/1-10/31	66089	10/22/25	01		6.21
	2026 010-560-702	SERVICE AGREEMENT	CREDIT#INV 64851	CR 64851	10/24/25	01		30.80-

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								74.77
FAITH COMMUNITY HOSPITAL ATTN: 15689K PO BOX 14000	2026 010-561-306 2026 010-561-307 2025 010-560-307	MEDICAL EXPENSE MISC. MISCELLANEOUS	LAB #176857A11284 DRUG SCREEN MORRIS MAXWELL/REIS	103827C11284	10/22/25 10/22/25 10/23/25	01 01 12		362.53 162.45 247.45
BELFAST	ME 04915							772.43
GARY OLIVER	2026 011-621-207	SCHOOL/CONFERENCE	MEALS		10/22/25	01		160.00
								160.00
GRABLE OIL CO PO BOX 306	2025 013-623-903 2025 013-623-903 2025 013-623-903	GAS/OIL GAS/OIL GAS/OIL	FUEL FUEL FUEL	253363 253482 253596	10/16/25 10/16/25 10/16/25	12 12 12		1,830.08 1,320.00 621.16
JACKSBORO	TX 76458	2025 014-624-903 2025 014-624-903 2025 010-560-903 2025 010-560-903 2025 010-560-903 2025 010-475-903 2025 010-661-903 2025 010-551-903	GAS/OIL GAS/OIL GAS/OIL GAS/OIL GAS/OIL GAS/OIL DIESEL/GAS/OIL GAS/OIL	FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL	253574 253506 SEPT KEY SEPT KEY SEPT KEY SEPT KEY SEPT KEY SEPT KEY	12 12 12 12 12 12 12 12		4,192.00 67.57 7,732.44 694.94 148.38 248.55 328.93
								17,184.05
HART INTERCIVIC PO BOX 674836 DALLAS	2026 010-409-914	MUNICIPAL ELECTION	VERIFY PAPER/BALLOT	INV004274	10/22/25	01		183.69
	TX 75267							183.69
JACK CO AUTOMOTIVE SUPPL 514 NORTH MAIN	2025 013-623-902 2025 014-624-902 2025 014-624-902	AUTO PARTS/TIRES AUTO PARTS/TIRES AUTO PARTS/TIRES	FUEL SPIN ON/FILTER TRACTOR HY FILTERS/OIL/ANT DEX	002-206599 002-206700 002-206813	10/16/25 10/22/25 10/22/25	12 12 12		98.58 55.99 176.06
JACKBORO	TX 76458							330.63
KEVIN WOLF INSURANCE & R PO BOX 457	2026 010-560-301 2026 010-561-301 2026 010-560-301	BONDS OF OFFICE JAIL BOND BONDS OF OFFICE	BOND HIGHFILL BOND J MILLER BOND	5939 5946 5953	10/22/25 10/22/25 10/23/25	01 01 01		75.00 75.00 75.00
JACKSBORO	TX 76458							225.00
KOLOGIK SOFTWARE, INC PO BOX 541008 ATLANTA	2026 010-455-702	SERVICE AGREEMENT	11/6/25-11/5/2026 S	INV-13438	10/22/25	01		3,000.00
	GA 30353							3,000.00
KWKQ-FM P O BOX 1129 EASTLAND	2026 010-400-901	SUPPLIES	HELP WANTED ADS	25100001	10/22/25	01		3,800.00
	TX 76448							3,800.00
KYOCERA DOCUMENT SOLUTIO	2026 010-665-702	SERVICE AGREEMENT	450-7753674-024	5036239810	10/23/25	01		137.37

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PO BOX 105743	2026 010-403-702	SERVICE AGREEMENT	450-7753674-019	5036239803	10/23/25	01		208.96
	2026 010-660-702	SERVICE AGREEMENT	450-7753674-017	5036239804	10/23/25	01		44.51
ATLANTA GA 30348								----- 390.84
LANGUAGE LINE SERVICES PO BOX 202564 DALLAS TX 75320	2025 010-561-307	MISC.	AUDIO INTERPRETATIO	11742342	10/22/25	12		29.58
								----- 29.58
LOWE'S PAY AND SAVE INC PO BOX 390	2025 010-561-904	GROCERIES	GROCERY		10/22/25	12		12.87
	2025 010-561-904	GROCERIES	GROCERY		10/22/25	12		135.60
	2025 010-561-904	GROCERIES	GROCERY		10/22/25	12		106.62
LITTLEFIELD TX 79339	2025 010-561-904	GROCERIES	GROCERY		10/22/25	12		52.90
	2025 010-561-904	GROCERIES	GROCERY		10/22/25	12		108.46
	2025 010-561-904	GROCERIES	GROCERY		10/22/25	12		21.16
	2025 010-561-904	GROCERIES	GROCERY		10/22/25	12		67.75
	2025 010-561-904	GROCERIES	GROCERY		10/22/25	12		142.15
								----- 647.51
LOWERY WHOLESALE PO BOX 130 PARADISE TX 76073	2026 012-622-901	OPERATING SUPPLIE	PIPE/CAP/PAINT/BOLT	1178320	10/23/25	01		625.48
								----- 625.48
MASON SPILLER DBA SPILLER & SPILLER PO DRAWER 447	2026 010-401-302	ATTORNEY FEES	14526 MILLER MISD		10/22/25	01		375.00
	2026 010-401-302	ATTORNEY FEES	14418 DANIEL MISD		10/22/25	01		375.00
	2026 010-401-302	ATTORNEY FEES	UI BOOKER MISD		10/23/25	01		350.00
JACKSBORO TX 76458								----- 1,100.00
O'REILLY AUTOMOTIVE INC PO BOX 9464 SPRINGFIELD MO 65801	2026 010-561-902	AUTO PARTS/TIRES	SPRAY/WAX/MICRO TO	5783-322945	10/22/25	01		71.97
								----- 71.97
PALO PINTO COMMUNICATION ATTN: CREDIT DEPARTMENT PO BOX 600 GRAHAM TX 76450	2025 010-400-412	PUBLIC NOTICES	CRUSHED ROCK/GAS-DI	AD 30189/30190	10/22/25	12		648.00
								----- 648.00
REID SPILLER 123 MOCKINGBIRD LANE JACKSBORO TX 76458	2026 010-401-302	ATTORNEY FEES	14440 SALAZAR MISD		10/22/25	01		375.00
	2026 010-401-304	JUVENILE ATTORNEY	372 KNOBEL JUV		10/22/25	01		250.00
								----- 625.00
RMA TOLL PROCESSING P O BOX 734182 DALLAS TX 75373	2025 010-560-307	MISCELLANEOUS	#WGV3534	100114991476	10/23/25	12		9.64
								----- 9.64
SAMES LAREDO CHEVROLET 6001 SAN DARIO AVE LAREDO TX 78041	2026 010-560-801	VEHICLES	'26 CHEV TAHOE R116	TR116505	10/22/25	01		56,900.00
								----- 56,900.00
SOUTHERN TIRE MART	2026 014-624-902	AUTO PARTS/TIRES	TITAN HI TRACITION	4140073538	10/22/25	01		1,050.00

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PO BOX 1000 DEPT 143 MEMPHIS TN 38148							1,050.00
STATE COMPTROLLER	2025 099-400-453	SPECIALTY COURT	SPECIALTY COURT PRO		10/22/25 12		12.45
COMPTROLLER OF PUBLIC AC	2025 099-400-455	SEXUAL ASSAULT P	SEXUAL ASSAULT PROG		10/22/25 12		50.00
PO BOX 149361	2025 099-306-192	CHILD SAFETY SEA	CHILD SAFETY SEAT		10/22/25 12		460.00
AUSTIN TX 78714							522.45
STATE COMPTROLLER EFT PA	2025 099-400-465	E-FILE	E-FILE - EFT	3RD QRT	10/22/25 12		18.04
	2025 099-400-452	CIVIL FEES	CIVIL FEES - EFT	3RD QRT	10/22/25 12		5,120.86
	2025 099-400-451	CRIMINAL FEES	CRIMINAL FEES - EFT	3RD QRT	10/22/25 12		64,124.83
							69,263.73
T&S AUTO SERVICE	2026 014-624-902	AUTO PARTS/TIRES	TIRE MOUNT	105504	10/22/25 01		32.00
627 N MAIN	2026 011-621-902	AUTO PARTS/TIRES	1000-16	105042	10/22/25 01		244.98
	2026 013-623-704	HEAVY EQUIPMENT	FLAT TIRE	105060	10/22/25 01		42.00
JACKSBORO TX 76458	2026 010-560-903	GAS/OIL	OIL CHANGE	105500	10/23/25 01		102.49
							421.47
TERMINIX	2025 010-560-307	MISCELLANEOUS	PEST CONTROL	464427676	10/23/25 12		310.16
PO BOX 802155 CHICAGO IL 60680							310.16
TEXAS ASSOCIATION OF COU	2026 010-401-207	SCHOOL/CONFERENCE	CONFERENCE REGISTRA	374431	10/23/25 01		150.00
EDUCATION DEPARTMENT PO BOX 2711 SAN ANTONIO TX 78299							150.00
TEXAS ASSOCIATION OF COU	2026 010-401-404	DUES	MEMBERSHIP DUES		10/23/25 01		200.00
ATTN: TEXAS JUDICIAL ACA P.O. BOX 2711 SAN ANTONIO TX 78299							200.00
TEXAS COMPTROLLER OF PUB	2026 010-400-404	DUES	MEMBERSHIP PROGRAM	ACCT #C1190	10/23/25 01		100.00
TEXAS SMART BUY MEMBERSH P.O. BOX 13186 AUSTIN TX 78711							100.00
TEXAS GAS SERVICE	2026 010-560-601	GAS	910772370-1627972-3		10/22/25 01		144.65
PO BOX 219913	2026 010-561-601	GAS	910772370-1627972-3		10/22/25 01		433.96
	2026 010-400-601	GAS	910472053-1103358-8		10/22/25 01		266.57
KANSAS CITY MO 64121							845.18
THE GODWIN LAW FIRM PC	2026 010-477-302	DIST JUDGE ATTY FE	5178 SMITH FEL		10/23/25 01		600.00
8529 WOODLAKE CIRCLE	2026 010-477-302	DIST JUDGE ATTY FE	5203 RANGEL-SEGORIA		10/23/25 01		600.00
	2026 010-477-302	DIST JUDGE ATTY FE	5229 WITT FEL		10/23/25 01		700.00
FORT WORTH TX 76179							1,900.00
THOMSON REUTERS - WEST	2026 010-551-702	SERVICE AGREEMENT	ACCT#1000448868		10/22/25 01		283.00

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PO BOX 6292 CAROL STREAM IL 60197							----- 283.00
WILLIAMS & GIPSON LAW 405 W WALNUT ST DECATUR TX 76234	2026	010-401-302 ATTORNEY	FEEES	14534-14545 THOMP M	10/22/25	01	----- 400.00
2ND COURT OF APPEALS 401 W BELKNAP SUITE 9000 FORT WORTH TX 76196	2025	071-400-206 DUE 2ND	COURT C CO-10.00 DIST 60.0		10/21/25	01	----- 70.00
TOTAL CHECKS TO BE WRITTEN							204,090.42

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APPROVAL PAGE

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

DATE: 10/27/25

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- CO JUDGE UMPHRESS
- COMM #1 OLIVER
- COMM #2 SALAZAR
- COMM #3 BIRDWELL
- COMM #4 WARD
- CO TREAS CAMPSEY

FILED FOR RECORD

_____ O'CLOCK _____ M

OCT 27 2025

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY