

ALL RECORDS FROM 11/19/2025 TO 11/19/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
AARON MORRIS PRUIT P O BOX 144 JACKSBORO TX 76458	2026 010-435-410	DISTRICT JURY CH	NOVEMBER GRAND		11/10/25	02		58.00 ----- 58.00
ALTON MORRIS 820 W COLLEGE JACKSBORO TX 76458	2026 010-561-703	FURNITURE & EQUI	HEATER REPAIR	129438	11/12/25	02		2,152.00 ----- 2,152.00
AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124	2026 010-475-901 2026 010-409-901 2026 010-551-911 2026 010-551-911 2026 010-551-911 2026 010-551-911 2026 010-551-911	OPERATING SUPPLIE OPERATING SUPPLIES UNIFORM/BADGE UNIFORM/BADGE UNIFORM/BADGE UNIFORM/BADGE UNIFORM/BADGE	PACK TAPE ELECTRIC HEATER MOLLE ATTACHMENT HOLSTER PEPPER SPRAY HOLDER HOLSTER RADIO HOLSTER	1QMD-LF9K-4PKL 1RDH-4XCW-4Y6H 14VQ-TDLV-Y7FV 14VQ-TDLV-Y7FV 14VQ-TDLV-Y7FV 14VQ-TDLV-Y7FV 14VQ-TDLV-Y7FV	11/10/25 11/10/25 11/10/25 11/10/25 11/10/25 11/10/25 11/10/25	02 02 02 02 02 02 02		25.78 32.48 15.09 202.18 23.78 51.78 21.18 ----- 372.27
AMERICAN HAT COMPANY 3091 HWY 81 NORTH BOWIE TX 76230	2026 010-560-911	UNIFORMS/BADGES	HAT	165190	11/12/25	02		375.00 ----- 375.00
AMY JOHNSON 14912 US HWY 281 N JACKSBORO TX 76458	2026 010-435-410	DISTRICT JURY CH	NOVEMBER GRAND		11/10/25	02		58.00 ----- 58.00
BANE MACHINERY PO BOX 77859 FORT WORTH TX 76177	2026 014-624-902	AUTO PARTS/TIRES	SEAL KIT/FREIGHT OU	12127672	11/12/25	02		162.26 ----- 162.26
BEAR GRAPHICS, INC. P O BOX 3290 SIOUX CITY IA 51102	2026 010-409-901 2026 010-495-901 2026 010-475-901	OPERATING SUPPLIES OPERATING SUPPLIE OPERATING SUPPLIE	RULED DESK PAD BUSINESS CARD-PERRY DESK NAME PLATE PET	0968655 0969331 0969330	11/13/25 11/17/25 11/18/25	02 02 02		64.62 119.56 24.00 ----- 208.18
BRYAN BUMPAS PO BOX 66 JACKSBORO TX 76458	2026 010-435-410	DISTRICT JURY CH	NOVEMBER GRAND		11/10/25	02		58.00 ----- 58.00
CARRILLO/TIBBELS PLLC PO BOX 207 DECATUR TX 76234	2026 010-477-302	DIST JUDGE ATTY FE	5235 LINDSEY FEL		11/12/25	02		4,287.50 ----- 4,287.50
CD HARTNETT COMPANY PO BOX 1989 WEATHERFORD TX 76086	2026 010-561-904 2026 010-561-904	GROCERIES GROCERIES	GROCERY GROCERY	0775600 775600	11/12/25 11/12/25	02 02		292.38 2,109.61 ----- 2,401.99
CHRISTY THOMAS 500 EASTER LANE JACKSBORO TX 76458	2026 010-435-410	DISTRICT JURY CH	NOVEMBER GRAND		11/10/25	02		58.00 ----- 58.00
CIRRA NETWORKS	2026 010-570-604	TELEPHONE	SVC 11/16/25-15/15/	425986	11/17/25	02		254.99

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PO BOX 123686	2026 010-560-702	SERVICE AGREEMENT	SVC 11/16/25-12/15/	425986	11/17/25	02		62.50
	2026 010-561-702	SERVICE AGREEMENT	SVC 11/16/25-12/15/	425986	11/17/25	02		62.49
FORT WORTH TX 76121								379.98
COKER FUNERAL HOME 152 STATE HWY 148 JACKSBORO TX 76458	2026 010-455-302	AUTOPSIES	FIRST CALL 2 MEN	11/2/2025	11/12/25	02		670.00
DALLAS COUNTY TREASURER RECORDS BUILDING 500 ELM ST. , STE. 4400	2026 010-455-302	AUTOPSIES	AUTOPSY HERNANDEZ	81858	11/17/25	02		2,475.00
	2026 010-455-302	AUTOPSIES	AUTOPSY THOMAS	81858	11/18/25	02		2,475.00
	2026 010-455-302	AUTOPSIES	AUTOPSY MILLER	81858	11/18/25	02		2,475.00
DALLAS TX 75202								7,425.00
DAVID A PEARSON PLLC 8401 JACKSBORO HWY SUITE FT WORTH TX 76135	2026 010-477-302	DIST JUDGE ATTY FE	5282-83 MEADOR FEL		11/13/25	02		593.00
DIAL TONE SERVICES LP PO BOX 81633	2026 011-621-605	MOBILE PHONE	10000004050 PCT1	11/01-11/30	11/12/25	02		12.42
	2026 012-622-605	MOBILE PHONE	10000004051 PCT2	11/01-11/30	11/12/25	02		12.42
	2026 013-623-605	MOBILE PHONE	10000004052 PCT3	11/01-11/30	11/12/25	02		12.42
AUSTIN TX 78708	2026 014-624-605	MOBILE PHONE	10000004053 PCT4	11/01-11/30	11/12/25	02		12.42
	2026 010-661-605	MOBILE PHONE	10000004047 EMG MGT	11/01-11/30	11/12/25	02		12.42
	2026 010-661-605	MOBILE PHONE	10000004048 EMG MGT	11/01-11/30	11/12/25	02		18.63
	2026 010-661-605	MOBILE PHONE	10000004049 EMG MGT	11/01-11/30	11/12/25	02		6.21
	2026 010-661-605	MOBILE PHONE	10000004080 EMG MGT	11/01-11/30	11/12/25	02		18.63
								105.57
DIXON LAND AND LAWN SERV 300 W COLLEGE ST JACKSBORO TX 76458	2026 010-400-706	LAWN CARE / MAINT	3-4 MAN CREW	2622	11/12/25	02		900.00
D3 TAB4-HA ATT LYNETTE BABCOCK P O BOX 130 PALO PINTO TX 76484	2026 010-665-404	DUES	MEMBERSHIPS	55-2016-4079	11/17/25	02		168.00
EDDIE HOBDY 6605 FM 2190 JACKSBORO TX 76458	2026 010-435-410	DISTRICT JURY	CH NOVEMBER GRAND		11/10/25	02		58.00
EDGIN, PARKMAN, FLEMING&FL P O BOX 750 WICHITA FALLS TX 76307	2026 010-400-311	AUDIT FEES	2020-2021 REVISIONS	3753	11/17/25	02		562.50
FAMILY & CONSUMER SCIENC KATHY SMITH- DIST TREASU 604 N MAIN ST STE 200 WEATHERFORD TX 76086	2026 010-665-404	DUES	NATL/DIST/STATE DUE	000002026	11/12/25	02		180.00
HART INTERCIVIC	2026 010-409-914	MUNICIPAL ELECTION	BALLOT PROGRAMMING	INV004391	11/17/25	02		6,698.63

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PO BOX 674836 DALLAS TX 75267							6,698.63
JACK CO AUTOMOTIVE SUPPL 514 NORTH MAIN	2026 014-624-902	AUTO PARTS/TIRES	1/2 DR 1-1/4 DW	002-207473	11/12/25	02	19.59
	2026 014-624-901	OPERATING SUPPLIE	MIS COBRA MIC	002-207738	11/12/25	02	32.99
	2026 014-624-901	OPERATING SUPPLIE	SOL/CLEANER/T MEASU	002-208012	11/12/25	02	33.57
JACKBORO TX 76458	2026 014-624-902	AUTO PARTS/TIRES	GHC HOSE ASSEMBLY	002-208023	11/12/25	02	174.64
	2026 014-624-902	AUTO PARTS/TIRES	CABLE TIE/HOSE ASSE	002-208242	11/12/25	02	83.89
	2026 013-623-902	AUTO PARTS/TIRES	AIR REGULATOR	002-207537	11/12/25	02	29.99
	2026 013-623-901	OPERATING SUPPLIE	PLUG/AIR CHUCK/SQUE	002-208026	11/12/25	02	30.57
	2026 013-623-902	AUTO PARTS/TIRES	OIL HITEMP GRE	002-208210	11/12/25	02	105.80
	2026 013-623-902	AUTO PARTS/TIRES	ANC C220E CONTOUR P	002-208430	11/12/25	02	34.98
							546.02
JARROD WARD IRICK 5810 LONG PRAIRIE RD SUITE 700 PMB 164 FLOWER MOUND TX 75028	2026 010-401-302	ATTORNEY FEES	14576 NICHOLS MISD		11/13/25	02	350.00
							350.00
JOHN WEEKS 1511 HIGHLAKE LANE WEATHERFORD TX 76087	2026 010-477-308	VISITING JUDGES	MEALS/MILEAGE	10/21/2025	11/12/25	02	74.40
							74.40
JR DISPOSAL, LLC P O BOX 368 PERRIN TX 76486	2026 012-622-606	TRASH DISPOSAL	SERVICE 10/17/2025		11/12/25	02	122.00
							122.00
KEVIN WOLF INSURANCE & R PO BOX 457 JACKSBORO TX 76458	2026 010-496-301	BONDS OF OFFICE	DUNGAN - BOND	5931	11/18/25	02	118.00
							118.00
KRISTINA SESSIONS 374 DEER VALLEY LN POOLVILLE TX 76487	2026 010-435-410	DISTRICT JURY CH	NOVEMBER GRAND		11/10/25	02	58.00
							58.00
KYOCERA DOCUMENT SOLUTIO PO BOX 105743 ATLANTA GA 30348	2026 010-401-702	SERVICE AGREEMENT	450-7753674-018	5036612644	11/18/25	02	131.85
	2026 010-495-702	SERVICE AGREEMENT	450-7753674-015	5036612640	11/18/25	02	126.77
	2026 010-403-702	SERVICE AGREEMENT	450-7753674-019	5036612642	11/18/25	02	208.96
	2026 010-660-702	SERVICE AGREEMENT	450-7753674-017	5036612643	11/18/25	02	44.51
	2026 010-455-702	SERVICE AGREEMENT	450-7753674-021	5036612645	11/18/25	02	114.78
	2026 010-475-702	SERVICE AGREEMENT	450-7753674-022	5036612647	11/18/25	02	131.85
	2026 010-435-702	SERVICE AGREEMENT	450-7753674-023	5036612648	11/18/25	02	137.37
	2026 010-665-702	SERVICE AGREEMENT	450-7753674-024	5036612649	11/18/25	02	137.37
							1,033.46
LAW OFFICE OF BLAKE A. C 701 E CALIFORNIA ST STE 201 GAINESVILLE TX 76240	2026 010-477-302	DIST JUDGE ATTY FE	5294 SMITH FEL		11/13/25	02	600.00
							600.00
LESLIE C RYAN-HASH,CSR	2026 010-477-303	COURT REPORTER FEE	DOCKET-CIVIL/CRIMIN	11/7/2025	11/12/25	02	500.00

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P O BOX 606 ARCHER CITY TX 76351								500.00
LEVI JACKSON 701 BROOKE STREET JACKSBORO TX 76458	2026 010-435-410	DISTRICT	JURY CH NOVEMBER GRAND		11/10/25	02		58.00
LEVI SEARCY 8155 FM 1156 JACKSBORO TX 76458	2026 010-435-410	DISTRICT	JURY CH NOVEMBER GRAND		11/10/25	02		58.00
LEWIS CHRISTIAN 175 BUCKNER JACKSBORO TX 76458	2026 010-435-410	DISTRICT	JURY CH NOVEMBER GRAND		11/10/25	02		58.00
LORENA BANUELOS	2026 010-409-208	MISCELLANEOUS	TRA MILEAGE		11/10/25	02		20.16
LOWE'S PAY AND SAVE INC PO BOX 390	2026 010-561-904	GROCERIES	GROCERY	10082	11/17/25	02		132.98
LITTLEFIELD TX 79339	2026 010-561-904	GROCERIES	GROCERY	40137	11/17/25	02		7.96
	2026 010-561-904	GROCERIES	GROCERY	40042	11/17/25	02		9.57
	2026 010-561-904	GROCERIES	GROCERY	40088	11/17/25	02		7.96
	2026 010-561-904	GROCERIES	GROCERY	10081	11/17/25	02		140.94
	2026 010-561-904	GROCERIES	GROCERY	10043	11/17/25	02		139.35
	2026 010-561-904	GROCERIES	GROCERY	20067	11/17/25	02		102.59
	2026 010-561-904	GROCERIES	GROCERY	10067	11/17/25	02		117.17
M-PAK 11255 CAMP BOWIE WEST SUITE 111 ALEDO TX 76008	2026 010-560-911	UNIFORMS/BADGES	UNIFORM ACCESSORIES	150043-1	11/12/25	02		1,541.57
MARCUS ALEGRIA 509 SHEPARD TRAIL RD BRIDGEPORT TX 76426	2026 010-435-410	DISTRICT	JURY CH NOVEMBER GRAND		11/10/25	02		58.00
MASON SPILLER DBA SPILLER & SPILLER PO DRAWER 447 JACKSBORO TX 76458	2026 010-401-302	ATTORNEY FEES	14548 ARANA-DUQUE M		11/13/25	02		375.00
	2026 010-401-311	MENTAL CONFINEMEN	MH86 MASSENGALE MH		11/17/25	02		275.00
MCMASTER PO BOX 535 DECATUR TX 76234	2026 011-621-902	AUTO PARTS/TIRES	FRONT/REAR SKID	26826	11/12/25	02		491.34
NETPROTEC PO BOX 1671	2026 010-401-702	SERVICE AGREEMENT	VIDEO SERVICE	5196	11/17/25	02		272.50
	2026 010-455-702	SERVICE AGREEMENT	VIDEO SERVICE	5196	11/17/25	02		272.50
GLEN ROSE TX 76043								545.00
NONSTOP ADMINISTRATION &	2026 010-400-210	NON-STOP HEALTH	MEDICAL EXPENSE REI	DEC'25	11/18/25	03		24,384.38

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1800 SUTTER STREET SUITE CONCORD CA 94520							----- 24,384.38
PALO PINTO COMMUNICATION ATTN: CREDIT DEPARTMENT PO BOX 600 GRAHAM TX 76450	2026 010-409-914	MUNICIPAL ELECTION	SPECIAL EDITION 202	97349	11/13/25	02	----- 243.49
							----- 243.49
PITNEY BOWES INC PO BOX 981022 BOSTON MA 02298	2026 010-495-702	SERVICE AGREEMENT	9/30/25-12/29/25 MA	3321565002	11/17/25	02	----- 1,080.81
							----- 1,080.81
QUILL CORPORATION PO BOX 37600	2026 010-401-803	FURNITURE/EQUIPMEN	FILE CABINET	46461253	11/10/25	02	----- 292.49
	2026 010-495-901	OPERATING SUPPLIE	BATTERY AA	46518379	11/12/25	02	----- 5.99
	2026 010-560-901	OPERATING SUPPLIE	OFFICE SUPPLIES	46385655	11/17/25	02	----- 196.35
PHILADELPHIA PA 19101							----- 494.83
RYANS ROAD SERVICE 251 WESLEY CHAPEL RD JACKSBORO TX 76458	2026 010-551-701	AUTO REPAIR/INSPE	OIL/FILTER/LABOR	INV1001988	11/17/25	02	----- 124.48
							----- 124.48
SEAN MCNEIL 3385 DPS TOWER RD PERRIN TX 76486	2026 010-435-410	DISTRICT JURY	CH NOVEMBER GRAND		11/10/25	02	----- 58.00
							----- 58.00
SMITH & STACEY LLP PO BOX 149 MINERAL WELLS TX 76068	2026 010-401-302	ATTORNEY FEES	14547 BRIGGS MISD		11/17/25	02	----- 375.00
							----- 375.00
T&S AUTO SERVICE 627 N MAIN JACKSBORO TX 76458	2026 010-551-701	AUTO REPAIR/INSPE	TIRES	105523	11/10/25	02	----- 309.00
							----- 309.00
TEXAS GAS SERVICE PO BOX 219913 KANSAS CITY MO 64121	2025 010-400-601	GAS	910472053 1103358 8	11/06/2025 COR	11/17/25	12	----- 2,551.61
							----- 2,551.61
THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM IL 60197	2026 010-551-702	SERVICE AGREEMENT	OCTOBER SUBSCRIPTIO	852750995	11/12/25	02	----- 283.00
							----- 283.00
VANESSA JAMES	2026 010-400-486	COUNTY ASSISTANCE	BROOKS FAMILY CONDO		11/17/25	02	----- 156.70
							----- 156.70
ZACK BURKETT PO BOX 40	2026 013-623-503	SAND/GRAVEL	ROAD MATERIALS	4-662343	11/12/25	02	----- 3,640.36
	2026 013-623-503	SAND/GRAVEL	ROAD MATERIALS	4-662344	11/12/25	02	----- 195.30
	2026 013-623-503	SAND/GRAVEL	ROAD MATERIALS	7-662345	11/12/25	02	----- 3,545.62
GRAHAM TX 76450	2026 014-624-503	SAND/GRAVEL	ROAD MATERIALS	4-662346	11/12/25	02	----- 1,267.35
	2026 014-624-503	SAND/GRAVEL	ROAD MATERIALS	4-662348	11/12/25	02	----- 3,909.16
	2026 014-624-503	SAND/GRAVEL	ROAD MATERIALS	6-662347	11/12/25	02	----- 1,930.16
	2026 011-621-503	SAND/GRAVEL	ROAD MATERIALS	7-662338	11/12/25	02	----- 3,126.32
	2026 011-621-503	SAND/GRAVEL	ROAD MATERIALS	7-662339	11/12/25	02	----- 634.83
	2026 011-621-503	SAND/GRAVEL	ROAD MATERIALS	8-662340	11/12/25	02	----- 203.09

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	2026 012-622-503	SAND/GRAVEL	ROAD MATERIALS	4-662341	11/17/25	02	4,572.43
	2026 012-622-503	SAND/GRAVEL	ROAD MATERIALS	6-662342	11/17/25	02	3,128.57
							----- 26,153.19
8TH ADMINISTRATIVE JUDIC TOM VANDERGRIF BLDG 100 N CALHOUN ST FT WORTH TX 76196	2026 010-400-307	MISCELLANEOUS	FY 26	9/1/25-8/31/26	11/18/25	02	641.01
							----- 641.01 -----
							TOTAL CHECKS TO BE WRITTEN 92,327.85

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APPROVAL PAGE

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

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

DATE: November 19, 2025

[Signature]

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FILED FOR RECORD

_____ O'CLOCK _____ M

NOV 19 2025

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY