ALL RECORDS FROM 11/24/2025 TO 11/24/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
AIR MED CARE NETWORK	2026 010-202-100	SALARIES PAYABLE	MEMBERSHIP UPGRADES		11/21/25	02		3,887.50
PO BOX 948								
WEST PLAINS MO 65775								3,887.50
AIR MED CARE NETWORK	2026 010-400-206	AIR EVAC SITE M	ANNUAL SITE PLAN ME	3962-08282025	11/21/25	02		1,025.00
PO BOX 948	2026 010-400-206	AIR EVAC SITE M	ANNUAL SITE PLAN AD	3962-08282025	11/21/25	02		100.00
WEST PLAINS MO 65775								1,125.00
AIRWORX LLC	2026 010-560-801	VEHICLES	GO COMMAND DRONE	BUILD-INV4452	11/20/25	02		14,599.00
3504 HWY 153 #301								
GREENVILLE SC 29611								14,599.00
AT&T INTERNET	2026 010-400-604	TELEPHONE	COUNTY ATTORNEY INT	10/30-11/09	11/20/25	02		143.36
PO BOX 5014								
CAROL STREAM IL 60197								143.36
AUTO-CHLOR SERVICES LLC	2026 010-561-702	SERVICE AGREEMENT	SERVICE	9061490	11/20/25	02		239.90
P O BOX 669126								
DALLAS TX 75266								239.90
BATES PSYCHOLOGICAL SERV	2026 010-561-307	MISC.	EMPLOYEE EVAL		11/20/25	02		250.00
617 THIRD STREET								
GRAHAM TX 76450								250.00
CAREFLITE	2026 010-400-207	CARE FLITE SITE ME	ANNUAL SITE MEMBERS	026-01176	11/21/25	02		1,260.00
ATTN: ROZZATTA JORDAN								
1630 CORPORATE COURT								
IRVING TX 75038								1,260.00
CD HARTNETT COMPANY	2026 010-561-904	GROCERIES	GROCERY	775888	11/20/25	02		2,429.12
PO BOX 1989								
WEATHERFORD TX 76086								2,429.12
CITY DRUG STORE	2026 010-561-306	MEDICAL EXPENSE	RX RUSHING/BROOKS		11/20/25	02		40.11
104 EAST BELKNAP	2026 010-561-306	MEDICAL EXPENSE	RX LEATHERWOOD		11/20/25	02		58.98
	2026 010-561-306	MEDICAL EXPENSE	RX MARSHALL/LEATHER		11/20/25	02		45.06
JACKSBORO TX 76458	2026 010-561-306	MEDICAL EXPENSE	RX SMITH-BLIST ASSI		11/20/25	02		2.00
	2026 010-561-306	MEDICAL EXPENSE	RX BROOKS/PITTS/BLI		11/20/25	02		30.14
	2026 010-561-306	MEDICAL EXPENSE	RX LEATHERWOOD		11/20/25	02		129.29
	2026 010-561-306	MEDICAL EXPENSE	RX MARSHALL B ASSI		11/20/25	02		30.78
	2026 010-561-306	MEDICAL EXPENSE	RX INMATES		11/20/25	02		241.58
	2026 010-561-306	MEDICAL EXPENSE	RX YOUNGER/GUTHRIE/		11/20/25	02		86.49
	2026 010-561-306	MEDICAL EXPENSE	RX MUTH/BLIST ASSIS		11/20/25	02		15.03
	2026 010-561-306	MEDICAL EXPENSE	RX PITTS		11/20/25	02		14.55
	2026 010-561-306	MEDICAL EXPENSE	MEDICATION		11/20/25	02		21.37
								715.38
DANA SAFETY SUPPLY INC	2026 010-560-801	VEHICLES	OUTFITTING TRUCK	988436	11/20/25	02		17,480.00
P O BOX 117297								
ALANTA GA 30368								17,480.00
ECONO SIGNS	2026 014-624-901	OPERATING SUPPLIE	CUSTOM SIGN	10-999703	11/19/25	02		153.56

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1816 LOUISVILLE RD								
BOWLING GREEN KY 42101								153.56
ELLIOTT ELECTRIC SUPPLY	2026 010-510-901	OPERATING SUPPLIE	15W LED T8/11W LED	23-64201-01	11/18/25	02		368.40
PO BOX 206524								
DALLAS TX 75320								368.40
EMPIRE PAPER COMPANY	2026 010-510-901	OPERATING SUPPLIE	GLOVE/NITRILE/SUPPL	0940736	11/18/25	02		49.95
PO BOX 733466								
DALLAS TX 75373								49.95
FAITH COMMUNITY HOSPITAL	2026 010-560-307	MISCELLANEOUS	DRUG SCREEN BROWN A	105280C11284	11/20/25	02		162.40
ATTN: 15689K	2026 010-561-307	MISC.	DRUG SCRENN GONZ AD	105280C11284	11/20/25	02		162.40
PO BOX 14000	2026 010-560-307	MISCELLANEOUS	UDS DRUG SCREENS	100974C11284	11/20/25	02		564.80
BELFAST ME 04915								889.60
FOUR STARS	2026 010-560-801	VEHICLES	TOWING SUBLET	38642	11/20/25	02		300.00
PO BOX 210								
HENRIETTA TX 76365								300.00
GRABLE OIL CO	2026 012-622-903	GAS/OIL	FUEL	253664 RED 780	11/19/25	02		841.50
PO BOX 306	2026 012-622-903	GAS/OIL	FUEL	253672	11/19/25	02		279.20
	2026 012-622-903	GAS/OIL	FUEL	254127	11/19/25	02		580.36
JACKSBORO TX 76458	2026 010-560-903	GAS/OIL	FUEL	KEY	11/20/25	02		7,555.26
	2026 010-561-903	GAS/OIL	FUEL	KEY	11/20/25	02		305.53
	2026 010-661-903	DIESEL/GAS/OIL	FUEL	KEY FRANK	11/20/25	02		323.29
	2026 010-475-903	GAS/OIL	FUEL	KEY MICHAEL	11/20/25	02		204.44
	2026 010-551-903	GAS/OIL	FUEL	KEY CLYDE	11/20/25	02		317.06
	2026 013-623-903	GAS/OIL	FUEL	253645	11/20/25	02		1,252.80
	2026 013-623-903	GAS/OIL	FUEL	254134	11/20/25	02		2,740.00
	2026 013-623-903	GAS/OIL	FUEL	254128	11/20/25	02		751.66
								15,151.10
JACK CO AUTOMOTIVE SUPPL	2026 012-622-902	AUTO PARTS/TIRES	BATTERY/CORE/FEE	002-207503	11/19/25	02		142.89
514 NORTH MAIN	2026 012-622-902	AUTO PARTS/TIRES	GHC HOSE ASSEMBLY	002-207637	11/19/25	02		81.41
	2026 012-622-902	AUTO PARTS/TIRES	LG COTTER PIN ASSOR	002-207772	11/19/25	02		18.99
JACKBORO TX 76458	2026 012-622-902	AUTO PARTS/TIRES	FILTERS/SEPARATOR	002-207817	11/19/25	02		678.53
	2026 012-622-901	OPERATING SUPPLIE	OIL ABSORB	002-207964	11/19/25	02		11.69
	2026 012-622-902	AUTO PARTS/TIRES	ANTIFREEZE	002-208283	11/19/25	02		367.77
	2026 012-622-902	AUTO PARTS/TIRES	ANTIFREEZE	002-208315	11/19/25	02		95.94
	2026 012-622-901	OPERATING SUPPLIE	DSL SUPPLY/DEGREASE	002-208486	11/19/25	02		194.77
	2026 012-622-902	AUTO PARTS/TIRES	GHC HOSE ASSEMBLY	002-208502	11/19/25	02		258.28
								1,850.27
JACKSBORO NEWSPAPERS	2026 010-560-307	MISCELLANEOUS	12 MONTH SUBSCRIPTI		11/20/25	02		45.00
C/O GRAHAM LEADER								
620 OAK ST								
GRAHAM TX 76450								45.00
JR DISPOSAL, LLC	2026 012-622-606	TRASH DISPOSAL	SVC 12/1/25-12/31/2		11/19/25	02		122.00

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P O BOX 368							
PERRIN TX 76486							122.00
KEVIN WOLF INSURANCE & R	2026 010-401-301	BONDS OF OFFICE	BOND MONTGOMERY/APP	5971	11/18/25	02	165.06
PO BOX 457	2026 010-496-301	BONDS OF OFFICE	BOND - DUNGAN	5931	11/19/25	02	118.00
	2026 010-560-301	BONDS OF OFFICE	BOND MAXWELL	5917	11/20/25	02	75.00
JACKSBORO TX 76458							358.06
KYOCERA DOCUMENT SOLUTIO	2026 010-560-702	SERVICE AGREEMENT	450-7753674-020	5036612646	11/20/25	02	221.10
PO BOX 105743	2026 010-561-702	SERVICE AGREEMENT	450-7753674-020	5036612646	11/20/25	02	110.56
ATLANTA GA 30348							331.66
NTTA	2026 010-560-307	MISCELLANEOUS	TOLL #XJK9840 (TX)	2032048036	11/20/25	02	14.40
P O BOX 660244							
DALLAS TX 75266							14.40
PERDUE, BRANDON, FELDER,	2026 099-406-489	COLLECTION FEES	FEES 10/1/25-10/31/	16438	11/20/25	02	963.94
ATTORNEYS AT LAW							
PO BOX 9132							
AMARILLO TX 79105							963.94
QUILL CORPORATION	2026 010-560-901	OPERATING SUPPLIE	COLORED PAPER YELLO	46479761	11/20/25	02	16.44
PO BOX 37600	2026 010-561-901	SUPPLIES	LABEL MAKER TAPE	46479761	11/20/25	02	11.78
PHILADELPHIA PA 19101							28.22
SELLMARK CORPORATION	2026 010-560-803	FURNITURE/EQUIPMEN	2'' RISER FOR PTZ	90143173	11/20/25	02	102.30
2201 HERITAGE PARKWAY							
MANSFIELD TX 76063							102.30
T&S AUTO SERVICE	2026 014-624-704	HEAVY EQUIPMENT	TIRE MNT/PD DIFFERE	105504	11/19/25	02	46.00
627 N MAIN							
JACKSBORO TX 76458							46.00
TERMINIX	2026 010-560-702	SERVICE AGREEMENT	PEST CONTROL 10/30/	465487333	11/20/25	02	310.16
PO BOX 802155							
CHICAGO IL 60680							310.16
TEXAS GAS SERVICE	2026 010-560-601	GAS	910772370-1627972-3	10/13-11/11	11/20/25	02	149.01
PO BOX 219913	2026 010-561-601	GAS	910772370-1627972-3	10/13-11/11	11/20/25	02	445.53
	2026 010-400-601	GAS	910472053-1103358-8	10/13-11/11	11/20/25	02	312.77
KANSAS CITY MO 64121							907.31
THE POLICE AND SHERIFFS	2026 010-560-307	MISCELLANEOUS	ID CARD-GONZALEZ	126790	11/20/25	02	20.00
P O BOX 1489							
LYONS GA 30436							20.00
THOMSON REUTERS - WEST	2026 010-403-901	OPERATING SUPPLIE	NOVEMBER SUBSCRIPTI	852843364	11/19/25	02	94.00
PO BOX 6292							
CAROL STREAM IL 60197							94.00
UNITED AG & TURF	2026 014-624-902	AUTO PARTS/TIRES	OIL/AIR FILTERS	14349568	11/19/25	02	1,135.37

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7736 CENTRAL PARK DR WACO TX 76712								1,135.37
180 SIGNS 2801 HWY 180 E STE 12 MINERAL WELLS TX 76067	2026 010-560-801	VEHICLES	VINYL GRAPHICS INST	CLOVER49	11/20/25	02		460.00 460.00

TOTAL CHECKS TO BE WRITTEN 65,830.56

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APPROVAL PAGE

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

DATE: 11/24/25

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 SALAZAR

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

FILED FOR RECORD

_____ O'CLOCK _____ M

NOV 24 2025

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY