

ALL RECORDS FROM 12/08/2025 TO 12/08/2025 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 DECEMBER GRAND			12/05/25	03	58.00
							58.00
ALINDA COX	2026 010-665-908	SPECIAL PROJECTS REIMBURSEMENT			11/24/25	02	94.04
	2026 010-665-206	TRAVEL ALLOWANCE DECEMBER 2025			12/01/25	02	562.50
							656.54
AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124	2026 010-410-804	COMPUTERS	DELL POWER SUPPLY	1W7Q-GTXV-HDD6	12/03/25	02	138.60
							138.60
AMY JOHNSON 14912 US HWY 281 N JACKSBORO TX 76458	2026 010-435-410	DISTRICT JURY CH DECEMBER GRAND			12/05/25	03	58.00
							58.00
AQUA ONE P O BOX 8210 AMARILLO TX 79114	2026 010-477-901	OPERATING SUPPLIE	SUB 724650 DISTRICT	441545	12/01/25	02	12.00
	2026 010-403-901	OPERATING SUPPLIE	SUB 724645 JACK COU	441582	12/01/25	02	14.50
	2026 010-455-901	OPERATING SUPPLIE	SUB 724649 JP	441583	12/01/25	02	8.75
	2026 010-475-901	OPERATING SUPPLIE	SUB 724647 COUNTY A	441584	12/01/25	02	8.75
	2026 010-400-901	SUPPLIES	SUB 724644 2ND FLOO	441585	12/01/25	02	118.25
	2026 010-400-901	SUPPLIES	SUB 724643 3RD FLOO	441588	12/01/25	02	14.50
	2026 010-560-702	SERVICE AGREEMENT	SHERIFFS OFFICE WAT	441591	12/03/25	02	58.00
						234.75	
AT&T MOBILITY 2872915214 PO BOX 6463 CAROL STREAM IL 60197	2026 010-520-605	MOBILE PHONE	OSSF INSPECTOR	10/20-11/19	12/02/25	02	41.61
	2026 010-455-605	MOBILE PHONE	JP TABLET	10/20-11/19	12/02/25	02	30.00
	2026 011-621-605	MOBILE PHONE	PCT 1 WIRELESS/TABL	10/20-11/19	12/02/25	02	69.36
	2026 012-622-605	MOBILE PHONE	PCT 2 WIRELESS/TABL	10/20-11/19	12/02/25	02	60.00
	2026 013-623-605	MOBILE PHONE	PCT 3 TABLET	10/20-11/19	12/02/25	02	30.00
2026 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	10/20-11/19	12/02/25	02	69.36	
						300.33	
AT&T MOBILITY 2872915221 PO BOX 6463 CAROL STREAM IL 60197	2026 010-401-605	MOBILE PHONE	COUNTY JUDGE HOTSP	10/20-11/19	12/02/25	02	31.25
	2026 010-409-604	TELEPHONE	ELECTION HOTSPOT	10/20-11/19	12/02/25	02	31.25
	2026 010-410-605	MOBILE PHONE	IT WIRELESS	10/20-11/19	12/02/25	02	105.80
	2026 010-455-605	MOBILE PHONE	JP WIRELESS	10/20-11/19	12/02/25	02	74.55
	2026 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	10/20-11/19	12/02/25	02	40.77
	2026 010-560-605	MOBILE PHONE	SO WIRELESS	10/20-11/19	12/02/25	02	1,110.54
	2026 010-561-605	MOBILE PHONES	JAIL WIRELESS	10/20-11/19	12/02/25	02	43.30
	2026 010-661-604	TELEPHONE	JCRFD WIRELESS	10/20-11/19	12/02/25	02	115.32
	2026 010-667-604	TELEPHONE	GAME WARDEN WIRELES	10/20-11/19	12/02/25	02	31.25
	2026 011-621-605	MOBILE PHONE	PCT 1 COMMISSIONER	10/20-11/19	12/02/25	02	31.25
	2026 012-622-605	MOBILE PHONE	PCT 2 COMMISSIONER	10/20-11/19	12/02/25	02	31.25
	2026 013-623-605	MOBILE PHONE	PCT 3 COMMISSIONER	10/20-11/19	12/02/25	02	31.25
	2026 010-405-605	MOBILE PHONE	VET OFFICER	10/20-11/19	12/02/25	02	11.62
	2026 010-475-605	MOBILE PHONE	COUNTY ATTORNEY	10/20-11/19	12/02/25	02	11.62
							1,701.02
AZLE FIRE SAFETY SERVICE	2026 010-561-702	SERVICE AGREEMENT ANNUAL FIRE TEST		SH092625-2	12/01/25	02	3,317.28

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 1797 SPRINGTOWN TX 76082								3,317.28
BEAR GRAPHICS, INC. P O BOX 3290	2026 010-496-803	FURNITURE/EQUIPMEN	SAFCO U-SHAPED DESK	0969616	12/01/25	02		5,200.40
	2026 010-496-901	OPERATING SUPPLIES	LETTERHEAD HR	0970008	12/01/25	02		271.21
	2026 010-496-901	OPERATING SUPPLIES	BUSINESS CARD/DUNGA	0970010	12/01/25	02		119.62
SIOUX CITY IA 51102								5,591.23
BELLSYN SOLUTIONS LLC 2069 SHAWVER RD PERRIN TX 76486	2026 012-622-607	INTERNET SERVICE	DECEMBER INTERNET	166C32BE-0010	12/01/25	02		86.64
								86.64
BLUE 360 MEDIA P O BOX 35146 SEATTLE WA 98124	2026 010-560-307	MISCELLANEOUS	CIVIL PROCESS TX BO	IN2405230640	12/03/25	02		66.95
								66.95
BREAKTHROUGH COMMUNICATI 2020 SOUTH LAS VEGAS TRA FORT WORTH TX 76108	2026 010-661-307	MISCELLANEOUS	DECEMBER RENT	80004115	12/04/25	03		195.76
								195.76
BRUCKNER'S TRUCK & EQUIP CORPORATE BILLING LLC DEPT 100 PO BOX 830604 BIRMINGHAM AL 35283	2026 013-623-902	AUTO PARTS/TIRES	FUEL/OIL/AIR FILTER		12/01/25	02		549.78
								549.78
BRYAN BUMPAS PO BOX 66 JACKSBORO TX 76458	2026 010-435-410	DISTRICT JURY CH	DECEMBER GRAND		12/05/25	03		58.00
								58.00
CARD SERVICE CENTER 0023 PO BOX 569100	2026 010-435-901	OPERATING SUPPLIES	HOLE PUNCHER		12/03/25	02		20.45
	2026 010-435-901	OPERATING SUPPLIES	OFFICE SUPPLIES		12/03/25	02		42.35
DALLAS TX 75356								62.80
CARD SERVICE CENTER 0184 PO BOX 569100	2026 012-622-705	BUILDING REPAIR	SERVICE 3 DOORS		12/03/25	03		450.00
	2026 012-622-901	OPERATING SUPPLIE	CABLE/TAPE/PIPE WRA		12/03/25	03		68.97
	2026 012-622-902	AUTO PARTS/TIRES	TIE ROD CYLINDER		12/03/25	03		185.00
DALLAS TX 75356	2026 012-622-901	OPERATING SUPPLIE	HITCH/LOCK PIN		12/03/25	03		22.37
	2026 012-622-901	OPERATING SUPPLIE	20 FT LIFTING SLING		12/03/25	03		19.97
								746.31
CARD SERVICE CENTER 0289 P O BOX 569100 DALLAS TX 75356	2026 010-560-801	VEHICLES	TITLE APPLICATION		12/03/25	02		17.00
								17.00
CARD SERVICE CENTER 0297 PO BOX 569100 DALLAS TX 75356	2026 010-400-486	COUNTY ASSISTANCE	MEAL		12/03/25	02		59.53
								59.53
CARD SERVICE CENTER 0362 P O BOX 569100 DALLAS TX 75356	2026 014-624-901	OPERATING SUPPLIE	WATER/P TOWEL/SOAP/		12/03/25	02		95.85
								95.85
CARD SERVICE CENTER 0732	2026 010-551-911	UNIFORM/BADGE	SHIRT/JACKET		12/03/25	02		60.00

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PO BOX 569100	2026 010-551-701	AUTO REPAIR/INSPE	CUT/PROGRAM KEYS		12/03/25	02		63.19
	2026 010-551-701	AUTO REPAIR/INSPE	OIL CHANGE		12/03/25	02		124.48
DALLAS TX 75356	2026 010-551-701	AUTO REPAIR/INSPE	ADHSV FASTENER		12/03/25	02		7.98

								255.65
CARD SERVICE CENTER 0940	2026 010-551-207	SCHOOL/CONFERENCE	HOTEL		12/05/25	03		110.00
PO BOX 569100								-----
DALLAS TX 75356								110.00
CARD SERVICE CENTER 1088	2026 011-621-901	OPERATING SUPPLIE	LINERS/ TRASH BAGS		12/03/25	03		22.98
PO BOX 569100								-----
DALLAS TX 75356								22.98
CARD SERVICE CENTER 1146	2026 010-401-208	MISCELLANEOUS TRA	MEAL		12/03/25	02		47.97
P O BOX 569100	2026 010-401-901	OPERATING SUPPLIE	RETIREMENT INVITATI		12/03/25	02		140.72
	2026 010-520-901	OPERATING SUPPLIES	PLAT FILED/FEE		12/03/25	02		47.00
DALLAS TX 75356	2026 010-401-803	FURNITURE/EQUIPMEN	PRO 11 COMPUTER		12/03/25	02		1,400.00
	2026 010-400-486	COUNTY ASSISTANCE	TEXAS HWY MAGAZINE		12/03/25	02		24.95
	2026 010-400-486	COUNTY ASSISTANCE	SHEET CAKE/CUPCAKES		12/03/25	02		118.15

								1,778.79
CARD SERVICE CENTER 1153	2026 010-560-701	AUTO REPAIR/INSPE	CC FEE		12/03/25	03		2.00
P O BOX 569100	2026 011-621-701	AUTO REPAIR/INSPE	REGISTRATION/FEE		12/03/25	03		8.50
	2026 011-621-704	HEAVY EQUIPMENT	REGISTRATION/FEE		12/03/25	03		8.50
DALLAS TX 75356	2026 010-560-701	AUTO REPAIR/INSPE	REGISTRATION		12/03/25	03		7.50
	2026 014-624-701	AUTO REPAIR/INSPE	REGISTRATION/FEE		12/03/25	03		8.50
	2026 014-624-704	HEAVY EQUIPMENT	REGISTRATION/FEE		12/03/25	03		8.50
	2026 012-622-701	AUTO REPAIR/INSPE	REGISTRATION		12/03/25	03		7.50
	2026 012-622-701	AUTO REPAIR/INSPE	CC FEE		12/03/25	03		2.00
	2026 011-621-701	AUTO REPAIR/INSPE	CC FEE		12/03/25	03		2.00
	2026 010-551-701	AUTO REPAIR/INSPE	CC FEE		12/03/25	03		2.00
	2026 010-560-701	AUTO REPAIR/INSPE	CC FEE		12/03/25	03		2.00
	2026 011-621-701	AUTO REPAIR/INSPE	REGISTRATION		12/03/25	03		7.50
	2026 010-551-701	AUTO REPAIR/INSPE	REGISTRATION		12/03/25	03		7.50
	2026 010-560-701	AUTO REPAIR/INSPE	REGISTRATION		12/03/25	03		7.50
	2026 010-560-701	AUTO REPAIR/INSPE	REGISTRATION		12/03/25	03		7.50
	2026 010-560-701	AUTO REPAIR/INSPE	CC FEE		12/03/25	03		2.00

								91.00
CARD SERVICE CENTER 1195	2026 010-409-207	SCHOOL/CONFERENCE	CONFERENCE REGISTRA		12/03/25	03		250.00
PO BOX 569100								-----
DALLAS TX 75356								250.00
CARD SERVICE CENTER 2139	2026 010-560-702	SERVICE AGREEMENT	SERVICE AGGREEMENT		12/05/25	03		215.99
P O BOX 569100	2026 010-560-801	VEHICLES	WINDOW TINT		12/05/25	03		400.00
	2026 010-560-705	BUILDING REPAIR	MATERIALS		12/05/25	03		86.40
DALLAS TX 75356	2026 010-560-801	VEHICLES	TARP STRAP/SCREWS		12/05/25	03		28.75

								731.14
CARD SERVICE CENTER 2332	2026 010-496-207	SCHOOL/CONFERENCE	HOTEL		12/03/25	02		204.00

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PO BOX 569100 DALLAS TX 75356								----- 204.00
CARD SERVICE CENTER 2854 PO BOX 569100 DALLAS TX 75356	2026 010-560-207	SCHOOL/CONFERENCE	SCHOOL RESOURCE OFF		12/04/25	03		----- 450.00
CARD SERVICE CENTER 3308 PO BOX 569100 DALLAS TX 75356	2026 010-560-207	SCHOOL/CONFERENCE	SCHOOL RESOURCE OFF		12/05/25	03		----- 450.00
CARD SERVICE CENTER 3590 P.O. BOX 569100 DALLAS TX 75356	2026 010-665-901 2026 010-665-207	OPERATING SUPPLIE SCHOOL/CONFERENCE	REGISTRATION/FEE HOTEL		12/03/25 12/03/25	02 02		----- 78.25 130.00 ----- 208.25
CARD SERVICE CENTER 5580 P O BOX 569100 DALLAS TX 75356	2026 010-561-803 2026 010-561-904 2026 010-561-705 2026 010-561-903 2026 010-560-701	FURNITURE AND EQ GROCERIES BUILDING REPAIR GAS/OIL AUTO REPAIR/INSPE	KODAX DIGITAL CAMER SMUCKERS FRUIT SPRE CONNECTOR/PLYWOOD/S FUEL BELT TENSION BOLT		12/04/25 12/04/25 12/04/25 12/04/25 12/04/25	03 03 03 03 03		----- 119.42 16.75 197.36 50.82 15.95 ----- 400.30
CARD SERVICE CENTER 6055 P O BOX 569100 DALLAS TX 75356	2026 010-665-207 2026 010-665-404	SCHOOL/CONFERENCE DUES	CONFERENCE REGISTRA ANNUAL DUES		12/04/25 12/04/25	03 03		----- 100.00 82.81 ----- 182.81
CARD SERVICE CENTER 6904 PO BOX 569100 DALLAS TX 75356	2026 010-560-903 2026 010-560-307	GAS/OIL MISCELLANEOUS	FUEL CANDY ASSORTMENT		12/05/25 12/05/25	03 03		----- 44.58 40.00 ----- 84.58
CARD SERVICE CENTER 6989 P O BOX 569120 DALLAS TX 75356	2026 010-560-207	SCHOOL/CONFERENCE	SCHOOL RESOURCE OFF		12/05/25	03		----- 400.00 ----- 400.00
CARD SERVICE CENTER 7692 PO BOX 569100 DALLAS TX 75356	2026 010-560-903 2026 010-560-911 2026 010-560-801 2026 010-560-207 2026 010-561-803 2026 010-560-903 2026 010-560-307 2026 010-560-307 2026 010-560-307 2026 010-560-307 2026 010-560-701 2026 010-560-801 2026 010-560-911 2026 010-560-307	GAS/OIL UNIFORMS/BADGES VEHICLES SCHOOL/CONFERENCE FURNITURE AND EQ GAS/OIL MISCELLANEOUS MISCELLANEOUS MISCELLANEOUS MISCELLANEOUS AUTO REPAIR/INSPE VEHICLES UNIFORMS/BADGES MISCELLANEOUS	CREDIT CREDIT WINDOW TINT DRIVER TRAINING MEA FLAGS/CONNECTOR/VIS FUEL MOUNT/POWER OUTLET GAME REIMBURSEMENT SHERIFF PATCH CARWASH BOLTS/NUTS/SCREWS OUTLET/HAT RACK/MOU WOOL VEST SCREEN PROTECTOR/CA		12/05/25 12/05/25 12/05/25 12/05/25 12/05/25 12/05/25 12/05/25 12/05/25 12/05/25 12/05/25 12/05/25 12/05/25 12/05/25 12/05/25	03 03 03 03 03 03 03 03 03 03 03 03 03 03		----- .44- 70.71- 400.00 58.68 1,062.14 43.92 102.78 6.49 188.79 14.00 29.10 122.32 363.40 53.50

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	2026 010-560-207	SCHOOL/CONFERENCE	CLASS/MEMBERSHIP		12/05/25	03		255.00
	2026 010-560-803	FURNITURE/EQUIPMEN	FLASHLIGHT/MOUNT		12/05/25	03		35.96
	2026 010-560-307	MISCELLANEOUS	HAT RACKS		12/05/25	03		254.85
	2026 010-560-307	MISCELLANEOUS	CARWASH		12/05/25	03		14.00
	2026 010-560-911	UNIFORMS/BADGES	WOOL VESTS		12/05/25	03		73.79

								3,007.57
CARD SERVICE CENTER 9017 PO BOX 569100	2026 010-560-307	MISCELLANEOUS	ENERGIZER COIN BATT		12/05/25	03		18.15
	2026 010-560-803	FURNITURE/EQUIPMEN	UNITY X LED SPOTLIG		12/05/25	03		358.29
	2026 010-560-803	FURNITURE/EQUIPMEN	UNITY SPOTLIGHT KIT		12/05/25	03		62.02
DALLAS TX 75356	2026 010-560-803	FURNITURE/EQUIPMEN	FLASHLIGHT/HAT HOLD		12/05/25	03		474.36
	2026 010-560-307	MISCELLANEOUS	USB ADAPTER/CHARGER		12/05/25	03		62.96
	2026 010-560-307	MISCELLANEOUS	ASSORTED CANDY		12/05/25	03		319.72
	2026 010-561-705	BUILDING REPAIR	VACUUM SWITCH		12/05/25	03		107.40
	2026 010-560-901	OPERATING SUPPLIE	TONER CARTIDGES		12/05/25	03		226.08
	2026 010-560-307	MISCELLANEOUS	DIRECT TV SERVICE		12/05/25	03		69.99
	2026 010-560-901	OPERATING SUPPLIE	32GB FLASHDRIVES		12/05/25	03		135.76
	2026 010-560-902	AUTO PARTS/TIRES	SIDE POWER DOOR MIR		12/05/25	03		186.89
	2026 010-560-803	FURNITURE/EQUIPMEN	AC/FURNACE FILTERS		12/05/25	03		81.95
	2026 010-560-803	FURNITURE/EQUIPMEN	AC/FURNACE FILTERS		12/05/25	03		178.00
	2026 010-560-803	FURNITURE/EQUIPMEN	AC/FURNACE FILTERS		12/05/25	03		284.88

								2,566.45
CARD SREVICE CENTER 4384 P O BOX 569100 DALLAS TX 75356	2026 010-560-911	UNIFORMS/BADGES	BULK TEES DRIFIT		12/04/25	03		235.44

								235.44
CD HARTNETT COMPANY PO BOX 1989	2026 010-561-904	GROCERIES	GROCERY	0776176	12/01/25	02		314.24
	2026 010-561-904	GROCERIES	GROCERY	776176	12/01/25	02		1,542.83
	2026 010-561-904	GROCERIES	GROCERY	776424	12/03/25	02		1,767.63

WEATHERFORD TX 76086								3,624.70
CDW GOVERNMENT 75 REMITTANCE DRIVE SUIT CHICAGO IL 60675	2026 010-560-901	OPERATING SUPPLIE	BROTHER RECEIPT ROL	AG87Z2L	12/04/25	03		521.12

								521.12
CHRISTY THOMAS 500 EASTER LANE JACKSBORO TX 76458	2026 010-435-410	DISTRICT JURY CH	DECEMBER GRAND		12/05/25	03		58.00

								58.00
CITY OF JACKSBORO 112 W BELKNAP JACKSBORO TX 76458	2026 010-560-602	WATER	#08-0336-00 LEC SHE	08-0336-00	12/01/25	02		450.62
	2026 010-561-602	WATER	#08-0336-00 LEC JAI	08-0336-00	12/01/25	02		1,802.48
	2026 010-400-602	WATER	#04-0128-00 COURTHO	04-0128-00	12/01/25	02		1,570.77
	2026 011-621-602	WATER	#08-0333-00 PCT 1	08-0333-00	12/03/25	03		44.72
	2026 012-622-602	WATER	#20-1059-01 PCT 2	20-1059-01	12/03/25	03		221.45

								4,090.04
COKER FUNERAL HOME	2026 010-455-302	AUTOPSIES	CONTRERAS		12/01/25	02		1,260.25

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152 STATE HWY 148	2026 010-455-302	AUTOPSIES	HALL		12/01/25	02		2,052.50
JACKSBORO TX 76458	2026 010-455-302	AUTOPSIES	COSBY		12/01/25	02		1,696.25
	2026 010-455-302	AUTOPSIES	JONATHAN CONTRERAS		12/01/25	02		1,260.25
	2026 010-455-302	AUTOPSIES	GREEN		12/01/25	02		2,052.50

								8,321.75
DANA SAFETY SUPPLY INC	2026 010-560-801	VEHICLES	OUTFITTING VEHICLE	990730	12/03/25	02		17,530.00
P O BOX 117297								-----
ALANTA GA 30368								17,530.00
DANIEL STUBBLEFIELD	2026 010-405-129	VETERAN SERVICE AG	DECEMBER 2025		12/01/25	02		833.33
PO BOX 211								-----
JACKSBORO TX 76458								833.33
ECONO SIGNS	2026 011-621-901	OPERATING SUPPLIE	CUSTOM SIGNS	10-999789	12/01/25	02		1,886.64
1816 LOUISVILLE RD								-----
BOWLING GREEN KY 42101								1,886.64
EDDIE HOBDY	2026 010-435-410	DISTRICT JURY CH	DECEMBER GRAND		12/05/25	03		58.00
6605 FM 2190								-----
JACKSBORO TX 76458								58.00
EMPIRE PAPER COMPANY	2026 010-510-901	OPERATING SUPPLIE	DISIN/NABC/MOP/TWL	0942110	12/01/25	02		123.00
PO BOX 733466	2026 010-510-901	OPERATING SUPPLIE	BLEACH	0942906	12/03/25	02		48.00
	2026 010-561-901	SUPPLIES	CLEANING SUPPLIES	0942115	12/03/25	02		917.69

DALLAS TX 75373								1,088.69
FORT BELKNAP ELECTRIC CO	2026 013-623-603	ELECTRICITY	0320800100	10/20-11/20 '25	12/03/25	02		48.22
PO BOX 486								-----
OLNEY TX 76374								48.22
HART INTERCIVIC	2026 010-409-914	MUNICIPAL ELECTION	BALLOT SUPPLIES	INV004570	12/01/25	02		2,216.22
PO BOX 674836								-----
DALLAS TX 75267								2,216.22
HUB INTERNATIONAL INSURA	2026 010-400-405	BENEFITS CONSULTIN	DECEMBER CONSULTING	4288596	12/01/25	02		1,440.00
124 OLD TOWN BLVD N STE								-----
ARGYLE TX 76226								1,440.00
HUDSON IMAGING	2026 010-499-702	SERVICE AGREEMENT	JACK CO TAX ID 4518	053108	12/01/25	02		56.20
1007 FIFTH STREET	2026 010-475-702	SERVICE AGREEMENT	JACK CO ATTORNEY ID	053068	12/01/25	02		33.00
	2026 010-495-702	SERVICE AGREEMENT	JACK CO AUDITOR ID	053069	12/01/25	02		55.43
WICHITA FALLS TX 76301	2026 010-435-702	SERVICE AGREEMENT	JACK CO DIST CLERK	053070	12/01/25	02		38.50
	2026 010-665-702	SERVICE AGREEMENT	JACK CO EXTENSION I	053071	12/01/25	02		38.50
	2026 010-401-702	SERVICE AGREEMENT	JACK CO JUDGE ID 43	053073	12/01/25	02		18.42
	2026 010-403-702	SERVICE AGREEMENT	JACK CO CLERK ID 43	053076	12/01/25	02		51.00
	2026 010-660-702	SERVICE AGREEMENT	JACK CO DPS ID 4378	053072	12/01/25	02		40.00
	2026 010-561-702	SERVICE AGREEMENT	JACK CO JAIL ID 441	053075	12/03/25	02		64.99
	2026 010-560-702	SERVICE AGREEMENT	JACK CO SHERIFF ID	053075	12/03/25	02		129.97
	2026 010-455-702	SERVICE AGREEMENT	JACK CO JP ID 4395	053074	12/04/25	03		163.71

								689.72
INSIGHT PUBLIC SECTOR, I	2026 010-410-702	SERVICE AGREEMENTS	MICROSOFT 365 SUB	1101318208Z	12/03/25	02		4,522.00

ALL RECORDS FROM 12/08/2025 TO 12/08/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P.O. BOX 731072 DALLAS TX 75373								4,522.00
J-A-C ELECTRIC CO-OP INC 1784 FM 172	2026 014-624-603 2026 010-661-603	ELECTRICITY ELECTRICITY	301500-002 301500-005	10/20-11/19 '25 10/20-11/19 '25	12/03/25	02		83.99 54.09
HENRIETTA TX 76365								138.08
JACK CO AUTOMOTIVE SUPPL 514 NORTH MAIN	2026 011-621-902 2026 011-621-902 2026 011-621-902	AUTO PARTS/TIRES AUTO PARTS/TIRES AUTO PARTS/TIRES	WIPER BLADE CREDIT FILTER	002-208218 001-763292 001-763275	12/01/25	02		12.18 50.19 50.19
JACKBORO TX 76458	2026 011-621-902	AUTO PARTS/TIRES	FILTER	002-209423	12/04/25	03		61.09
								73.27
JACKSBORO CHAMBER OF COM 302 S MAIN ST JACKSBORO TX 76458	2026 010-400-313	HISTORICAL COMMIS	ANNUAL MEMBERSHIP D	5571	12/03/25	02		75.00
								75.00
JACKSBORO WELDING SUPPLY 421 NORTH MAIN ST JACKSBORO TX 76458	2026 013-623-901	OPERATING SUPPLIE	HOLDER/POWERWELD/BA	114540	12/03/25	02		29.76
								29.76
KAREN KINSEY 215 N 11TH STREET JACKSBORO TX 76458	2026 010-435-410	DISTRICT JURY CH	DECEMBER GRAND		12/05/25	03		58.00
								58.00
KEVIN WOLF INSURANCE & R PO BOX 457	2026 010-560-301 2026 010-409-301 2026 010-497-301	BONDS OF OFFICE BOND BONDS OF OFFICE	BOND-HAUGER BOND ELECTION ADMIN BOND TREASURER	5967 5959 5956	12/01/25 12/04/25 12/04/25	02 03 03		280.00 95.00 225.00
JACKSBORO TX 76458								600.00
KRISTINA SESSIONS 374 DEER VALLEY LN POOLVILLE TX 76487	2026 010-435-410	DISTRICT JURY CH	DECEMBER GRAND		12/05/25	03		58.00
								58.00
K2 TOWERS III, LLC 57 E WASHINGTON ST CHAGRIN FALLS OH 44022	2026 010-560-702	SERVICE AGREEMENT	DECEMBER RENT REVEN	132942	12/03/25	03		461.19
								461.19
LARA M PIERCE MD, PLLC 801 S. PORT O CALL DRIVE RUNAWAY BAY TX 76426	2026 010-400-486	COUNTY ASSISTANCE	DECEMBER 2025		12/01/25	02		416.66
								416.66
LEVI JACKSON 701 BROOKE STREET JACKSBORO TX 76458	2026 010-435-410	DISTRICT JURY CH	DECEMBER GRAND		12/05/25	03		58.00
								58.00
LEVI SEARCY 8155 FM 1156 JACKSBORO TX 76458	2026 010-435-410	DISTRICT JURY CH	DECEMBER GRAND		12/05/25	03		58.00
								58.00
LEWIS CHRISTIAN	2026 010-435-410	DISTRICT JURY CH	DECEMBER GRAND		12/05/25	03		58.00

ALL RECORDS FROM 12/08/2025 TO 12/08/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
175 BUCKNER JACKSBORO TX 76458							58.00
M-PAK	2026 010-560-911	UNIFORMS/BADGES	UNIFORMS/PATCHES	152075-1	12/01/25 02		798.34
11255 CAMP BOWIE WEST SUITE 111	2026 010-560-911	UNIFORMS/BADGES	NAME TAG-GONZALEZ	152448	12/03/25 02		12.02
	2026 010-560-911	UNIFORMS/BADGES	WM'S A2 PANTS	152075-2	12/04/25 03		167.23
ALEDO TX 76008							977.59
MARCUS ALEGRIA	2026 010-435-410	DISTRICT JURY CH	DECEMBER GRAND		12/05/25 03		58.00
509 SHEPARD TRAIL RD BRIDGEPORT TX 76426							58.00
MASON SPILLER	2026 010-401-304	JUVENILE ATTORNEY	572 KNOBEL JUV		12/04/25 03		450.00
DBA SPILLER & SPILLER PO DRAWER 447 JACKSBORO TX 76458							450.00
MCMASTER	2026 012-622-902	AUTO PARTS/TIRES	KIT/FILTER FU	27335	12/01/25 02		242.28
PO BOX 535 DECATUR TX 76234							242.28
MR ROOTER PLUMBING	2026 010-400-705	BUILDING REPAIR	MATERIALS	28359007	12/04/25 03		245.00
114 N CHURCH ST JACKSBORO TX 76458							245.00
O'REILLY AUTOMOTIVE INC	2026 010-560-803	FURNITURE/EQUIPMEN	AIR COMPRESSER/CREE	5783-327623	12/03/25 02		207.98
PO BOX 9464	2026 010-560-902	AUTO PARTS/TIRES	MICRO-V BELT	5783-327804	12/03/25 02		26.55
	2026 010-560-902	AUTO PARTS/TIRES	CREDIT	5783-327849	12/03/25 02		26.55
SPRINGFIELD MO 65801	2026 010-560-701	AUTO REPAIR/INSPE	PARTS GUN LOCKS	5783-327756	12/03/25 02		43.66
	2026 010-560-701	AUTO REPAIR/INSPE	TRAILER PARTS	5783-327661	12/03/25 02		169.76
	2026 010-560-307	MISCELLANEOUS	HD TOWEL/ABSORBENT	5783-327746	12/03/25 02		23.48
	2026 010-510-705	BUILDING REPAIR	CARGO STRAPS	5783-327662	12/03/25 02		49.99
							494.87
PURCHASE POWER	2026 010-495-901	OPERATING SUPPLIE	POSTAGE	ACCT# 7201	12/01/25 02		1,500.00
PO BOX 981026 BOSTON MA 02298							1,500.00
QUILL CORPORATION	2026 010-497-901	OPERATING SUPPLIE	SUREHOOK FOLDER YEL	46703712	12/01/25 02		39.94
PO BOX 37600	2026 010-400-901	SUPPLIES	FOAM BOWLS 1000 PK	46614872	12/01/25 02		82.50
	2026 010-401-901	OPERATING SUPPLIE	BROTHER MAGENTA TON	46613299	12/01/25 02		75.55
PHILADELPHIA PA 19101	2026 010-400-901	SUPPLIES	PLASTIC STIRRER 100	46613299	12/01/25 02		5.90
	2026 010-400-901	SUPPLIES	PLASTIC SPOONS 500	46613299	12/01/25 02		34.73
	2026 010-400-901	SUPPLIES	16 OZ CUPS	46613299	12/01/25 02		96.37
	2026 010-400-901	SUPPLIES	ULTRA PAPER PLATES	46613299	12/01/25 02		62.28
	2026 010-400-901	SUPPLIES	ULTRALUX PAPER PLAT	46613299	12/01/25 02		54.18
	2026 010-495-901	OPERATING SUPPLIE	BIC BALLPOINT PENS	46613299	12/01/25 02		2.16
	2026 010-560-901	OPERATING SUPPLIE	OFFICE SUPPLIES	46596447	12/03/25 02		98.05
							551.66
SEAN MCNEIL	2026 010-435-410	DISTRICT JURY CH	DECEMBER GRAND		12/05/25 03		58.00

ALL RECORDS FROM 12/08/2025 TO 12/08/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
3385 DPS TOWER RD PERRIN TX 76486								58.00
SYNTRIO SOLUTIONS LLC PO BOX 649850	2026 010-400-606	INTERNET SERVICE	INTERNET DECEMBER	10994385	12/03/25	02		1,211.94
	2026 010-560-606	INTERNET SERVICE	INTERNET DECEMBER	10987290	12/03/25	02		125.98
	2026 010-561-606	INTERNET SERVICE	INTERNET DECEMBER	10987290	12/03/25	02		125.97
DALLAS TX 75264							1,463.89	
T&S AUTO SERVICE 627 N MAIN JACKSBORO TX 76458	2026 010-560-903	GAS/OIL	OIL CHANGE	105126	12/03/25	02		103.03
T-MOBILE PO BOX 742596	2026 010-401-605	MOBILE PHONE	ACCT# 200404814	10/21-11/20	12/02/25	02		35.09
	2026 010-560-605	MOBILE PHONE	ACCT# 200404814	10/21-11/20	12/02/25	02		513.45
CINCINNATI OH 45274								548.54
TAYLOR CHAPA	2026 010-665-206	TRAVEL ALLOWANCE	DECEMBER 2025		12/01/25	02		687.50
TEXAS PARKS AND WILDLIFE 4822 KEMP BLVD STE 1300 WICHITA FALLS TX 76308	2026 099-400-456	TEXAS P&W	NOVEMBER 2025		12/01/25	02		82.45
TRACTOR SUPPLY CREDIT PL DEPT. 30-1207498112 PO BOX 658224 DALLAS TX 75265	2026 012-622-901	OPERATING SUPPLIE	GOODS & SERVICES		12/03/25	02		21.50
TRUSTEDTECH 5171 CALIFORNIA AVE SUITE 250 IRVINE CA 92617	2026 010-410-804	COMPUTERS	SOFTWARE FOR SERVER	D53235	12/01/25	02		4,564.96
VERIZON WIRELESS PO BOX 660108	2026 010-401-605	MOBILE PHONE	COUNTY JUDGE HOT SP	10/24-11/23	12/03/25	03		37.99
	2026 010-409-604	TELEPHONE	ELECTION HOT SPOTS	10/24-11/23	12/03/25	03		189.99
	2026 010-410-605	MOBILE PHONE	EMC/IT HOT SPOT	10/24-11/23	12/03/25	03		38.11
DALLAS TX 75266	2026 010-560-702	SERVICE AGREEMENT	TUFF BOOKS	10/24-11/23	12/03/25	03		265.93
	2026 010-561-702	SERVICE AGREEMENT	WI-FI HOT SPOT	10/24-11/23	12/03/25	03		37.99
								570.01
VESTED NETWORKS 209 S SHADY SHORES DR SUITE 300 LAKE DALLAS TX 75065	2026 010-400-604	TELEPHONE	SITE HOSTING/E911	11-14/11-30	12/01/25	02		43.64
	2026 010-401-604	TELEPHONE	2241,5502 EXT 227,2	11-14/11-30	12/01/25	02		22.66
	2026 010-403-604	TELEPHONE	2111,6441 EXT261-26	11-14/11-30	12/01/25	02		56.65
	2026 010-409-604	TELEPHONE	2910,2930 EXT266-26	11-14/11-30	12/01/25	02		33.99
	2026 010-410-604	TELEPHONE	2259 EXT 231	11-14/11-30	12/01/25	02		22.66
	2026 010-435-604	TELEPHONE	2141,2696 EXT 256,2	11-14/11-30	12/01/25	02		22.66
	2026 010-455-604	TELEPHONE	2001,5029 EXT226,24	11-14/11-30	12/01/25	02		33.99
	2026 010-475-604	TELEPHONE	3321,6306 EXT 253,2	11-14/11-30	12/01/25	02		33.99
	2026 010-476-604	TELEPHONE	6261 EXT 260	11-14/11-30	12/01/25	02		22.66

ALL RECORDS FROM 12/08/2025 TO 12/08/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2026 010-477-604	TELEPHONE	6252 EXT 259	11-14/11-30	12/01/25	02		22.66
	2026 010-495-604	TELEPHONE	2663,5978 EXT 232,2	11-14/11-30	12/01/25	02		33.99
	2026 010-497-604	TELEPHONE	2251 EXT 238,239	11-14/11-30	12/01/25	02		22.66
	2026 010-499-604	TELEPHONE	2352,5322 EXT 245-2	11-14/11-30	12/01/25	02		79.31
	2026 010-551-604	TELEPHONE	3194 EXT 300	11-14/11-30	12/01/25	02		22.66
	2026 010-560-604	TELEPHONE	2144,2161,6942,9731	11-14/11-30	12/01/25	02		263.39
	2026 010-561-604	TELEPHONE	2221,2222,6536,8112	11-14/11-30	12/01/25	02		101.97
	2026 010-570-604	TELEPHONE	6336,6023 EXT 221,6540	11-14/11-30	12/01/25	02		22.66
	2026 010-660-604	TELEPHONE	EXT 230,301,303	11-14/11-30	12/01/25	02		33.99
	2026 010-661-604	TELEPHONE	2132,2014 EXT 242,2	11-14/11-30	12/01/25	02		33.99
	2026 010-665-604	TELEPHONE	6543 EXT 418	11-14/11-30	12/01/25	02		22.66
	2026 011-621-604	TELEPHONE	5318 EXT 307	11-14/11-30	12/01/25	02		22.66
	2026 012-622-604	TELEPHONE	2781 EXT 308	11-14/11-30	12/01/25	02		22.66
	2026 013-623-604	TELEPHONE	3981 EXT 306	11-14/11-30	12/01/25	02		22.66
	2026 014-624-604	TELEPHONE	2971 EXT 305	11-14/11-30	12/01/25	02		22.66
	2026 010-496-604	TELEPHONE	940-584-7822, 940-5	11-14/11-30	12/01/25	02		40.00
	2026 010-400-604	TELEPHONE	SITE HOSTING/E911	12/1-12/30	12/01/25	02		38.50
	2026 010-401-604	TELEPHONE	2241,5502 EXT 227,2	12/1-12/30	12/01/25	02		60.00
	2026 010-403-604	TELEPHONE	2111,6441 EXT261-26	12/1-12/30	12/01/25	02		120.00
	2026 010-409-604	TELEPHONE	2910,2930 EXT266-26	12/1-12/30	12/01/25	02		80.00
	2026 010-410-604	TELEPHONE	2259 EXT 231	12/1-12/30	12/01/25	02		20.00
	2026 010-435-604	TELEPHONE	2141,2696 EXT 256,2	12/1-12/30	12/01/25	02		60.00
	2026 010-455-604	TELEPHONE	2001,5029 EXT226,24	12/1-12/30	12/01/25	02		80.00
	2026 010-475-604	TELEPHONE	3321,6306 EXT 253,2	12/1-12/30	12/01/25	02		80.00
	2026 010-476-604	TELEPHONE	6261 EXT 260	12/1-12/30	12/01/25	02		20.00
	2026 010-477-604	TELEPHONE	6252 EXT 259	12/1-12/30	12/01/25	02		20.00
	2026 010-495-604	TELEPHONE	2663,5978 EXT 232,2	12/1-12/30	12/01/25	02		80.00
	2026 010-497-604	TELEPHONE	2251 EXT 238,239	12/1-12/30	12/01/25	02		40.00
	2026 010-499-604	TELEPHONE	2352,5322 EXT 245-2	12/1-12/30	12/01/25	02		160.00
	2026 010-551-604	TELEPHONE	3194 EXT 300	12/1-12/30	12/01/25	02		20.00
	2026 010-560-604	TELEPHONE	2144,2161,6942,9731	12/1-12/30	12/01/25	02		480.00
	2026 010-561-604	TELEPHONE	2221,2222,6536,8112	12/1-12/30	12/01/25	02		220.00
	2026 010-570-604	TELEPHONE	6336,6023 EXT 221,6540	12/1-12/30	12/01/25	02		60.00
	2026 010-660-604	TELEPHONE	EXT 230,301,303	12/1-12/30	12/01/25	02		20.00
	2026 010-661-604	TELEPHONE	2132,2014 EXT 242,2	12/1-12/30	12/01/25	02		60.00
	2026 010-665-604	TELEPHONE	6543 EXT 418	12/1-12/30	12/01/25	02		80.00
	2026 011-621-604	TELEPHONE	5318 EXT 307	12/1-12/30	12/01/25	02		20.00
	2026 012-622-604	TELEPHONE	2781 EXT 308	12/1-12/30	12/01/25	02		20.00
	2026 013-623-604	TELEPHONE	3981 EXT 306	12/1-12/30	12/01/25	02		20.00
	2026 014-624-604	TELEPHONE	2971 EXT 305	12/1-12/30	12/01/25	02		20.00
	2026 010-496-604	TELEPHONE	940-584-7822, 940-5	12/1-12/30	12/01/25	02		20.00

								3,024.64
YELLOWHOUSE MACHINERY CO PO BOX 31388	2026 013-623-902	AUTO PARTS/TIRES	WIPER BLADES/FILTER	1071245	12/01/25	02		545.99
	2026 013-623-902	AUTO PARTS/TIRES	T LAMP/R VIEW/ FILT	1071718	12/01/25	02		990.87
	2026 013-623-902	AUTO PARTS/TIRES	WIPER BLADE	1071725	12/03/25	02		60.68
AMARILLO TX 79120	2026 013-623-902	AUTO PARTS/TIRES	CREDIT	1071696	12/03/25	02		176.84-
	2026 013-623-902	AUTO PARTS/TIRES	CREDIT	1071699	12/03/25	03		61.28-
	2026 013-623-902	AUTO PARTS/TIRES	CREDIT	1071720	12/03/25	03		58.60-

								1,300.82
2ND COURT OF APPEALS	2026 071-400-206	DUE 2ND COURT	C OCTOBER 2025		12/04/25	03		70.00

DATE 12/08/2025 08:05:40

ACCOUNTS PAYABLE REGISTER

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ALL RECORDS FROM 12/08/2025 TO 12/08/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
401 W BELKNAP SUITE 9000 FORT WORTH TX 76196								----- 70.00
								TOTAL CHECKS TO BE WRITTEN 91,450.46

ALL RECORDS FROM 12/08/2025 TO 12/08/2025 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

12/8/25

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 SALAZAR

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

Salazar
J. D. Birdwell
Ward
Brand Campsey

FILED FOR RECORD

_____ O'CLOCK _____ M

DEC - 8 2025

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY