ALL RECORDS FROM 12/22/2025 TO 12/22/2025 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	REIMBURSEMENT CC		12/08/25	03		70.50
								70.50
AMERICAN CANVAS PRODUCTS	2026 012-622-704	HEAVY EQUIPMENT	MESH TARP/CROSSBAR	77035	12/17/25	03		360.00
1319 N MAIN ST								
FORT WORTH TX 76164								360.00
ARMOR UP AMERICA	2026 010-400-209	RESPONDER HEALTH	DEC'25 RESPONDER HE	4336	12/16/25	03		210.00
7215 BOSQUE BLVD, SUITE								
WACO TX 76710								210.00
ASAP	2026 010-400-705	BUILDING REPAIR	PARTS/MAINTENANCE	36049	12/16/25	03		200.00
PO BOX 705	2026 012-622-803	FURNITURE/EQUIPMEN	PARTS/VENTING SYSTE	36286	12/17/25	03		723.76
JACKSBORO TX 76458								923.76
AT&T MOBILITY 2870193693	2026 010-405-605	MOBILE PHONE	VETERAN SERVICE WIR	10/28-11/27	12/09/25	03		45.72
PO BOX 6463	2026 010-475-605	MOBILE PHONE	COUNTY ATTORNEY WIR	10/28-11/27	12/09/25	03		26.52
CAROL STREAM IL 60197								72.24
BANE MACHINERY	2026 014-624-902	AUTO PARTS/TIRES	CYL 1 1/2" X 8"/FRE	12128327	12/08/25	03		380.63
PO BOX 77859								
FORT WORTH TX 76177								380.63
BEAR GRAPHICS, INC.	2026 010-497-901	OPERATING SUPPLIE	LETTERHEAD CO TREAS	0970220	12/09/25	03		234.23
P O BOX 3290	2026 010-497-901	OPERATING SUPPLIE	#10 LETTERHEAD ENVE	0970218	12/09/25	03		431.28
SIOUX CITY IA 51102								665.51
CARD SERVICE CENTER 0940	2026 010-551-207	SCHOOL/CONFERENCE	CREDIT-KALAHARI RES	CR	12/11/25	03		110.00-
PO BOX 569100								
DALLAS TX 75356				** ERROR - CHECK IS INVALID **				110.00-
CD HARTNETT COMPANY	2026 010-561-904	GROCERIES	GROCERY	776934	12/16/25	03		1,532.95
PO BOX 1989	2026 010-561-904	GROCERIES	GROCERY	776660	12/16/25	03		2,169.03
WEATHERFORD TX 76086								3,701.98
CDCAT AREA REGION V	2026 010-403-404	DUES	MEMBERSHIP DUES		12/17/25	03		50.00
C/O LILA DEAKLE COUNTY								
1112 SANTE FE DRIVE								
WEATHERFORD TX 76086								50.00
CHICO AUTO PARTS & SVC	2026 011-621-704	HEAVY EQUIPMENT	TOW/BLADE	53336	12/09/25	03		1,750.00
PO BOX 768								
CHICO TX 76431								1,750.00
CIRRA NETWORKS	2026 010-570-604	TELEPHONE	INTERNET SERVICE	12/16/25-1/15/26	12/16/25	03		254.99
PO BOX 123686	2026 010-560-702	SERVICE AGREEMENT	INTERNET SERVICE	12/16/25-1/15/26	12/16/25	03		62.50
	2026 010-561-702	SERVICE AGREEMENT	INTERNET SERVICE	12/16/25-1/15/26	12/16/25	03		62.49

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
FORT WORTH TX 76121								379.98
CITY DRUG STORE	2026 010-561-306	MEDICAL EXPENSE	INMATE PRESCRIPTION		12/16/25	03		264.79
104 EAST BELKNAP								
JACKSBORO TX 76458								264.79
CML SECURITY, LLC	2026 010-561-702	SERVICE AGREEMENT	REMOTE SUPPORT	221983-9-001	12/16/25	03		300.00
1785 WEST 160TH AVE								
STE 700								
BROOMFIELD CO 80023								300.00
COKER FUNERAL HOME	2026 010-455-302	AUTOPSIES	LEATHERWOOD		12/16/25	03		895.00
152 STATE HWY 148								
JACKSBORO TX 76458								895.00
COLLIN JORDAN	2026 010-401-302	ATTORNEY FEES	14504 QUINTANILLA M		12/08/25	03		350.00
900 8TH ST STE 1030	2026 010-477-302	DIST JUDGE ATTY FE	5268 QUINTANILLA FE		12/09/25	03		600.00
WICHITA FALLS TX 76301								950.00
CONCORD RADIOLOGY PLLC	2026 010-561-306	MEDICAL EXPENSE	CT HEAD/BRAIN WELKE	09/03/2025	12/16/25	03		124.00
P O BOX 4897 DEPT 313								
HOUSTON TX 77210								124.00
DANIEL STUBBLEFIELD	2026 010-405-207	SCHOOL/CONFERENCE	MEALS/MILEAGE		12/10/25	03		420.20
PO BOX 211								
JACKSBORO TX 76458								420.20
DENISE HILL CSR, RPR	2026 010-477-303	COURT REPORTER FEE	CAUSE #5124 BLANTON		12/08/25	03		563.00
10901 BLUE SKY								
HASLET TX 76052								563.00
DENNIS KING	2026 010-561-903	GAS/OIL	FUEL REIMBURSEMENT		12/16/25	03		39.00
								39.00
DIAL TONE SERVICES LP	2026 011-621-605	MOBILE PHONE	10000004050 PCT1	12/01-12/31	12/11/25	03		12.42
PO BOX 81633	2026 012-622-605	MOBILE PHONE	10000004051 PCT2	12/01-12/31	12/11/25	03		12.42
	2026 013-623-605	MOBILE PHONE	10000004052 PCT3	12/01-12/31	12/11/25	03		12.42
AUSTIN TX 78708	2026 014-624-605	MOBILE PHONE	10000004053 PCT4	12/01-12/31	12/11/25	03		12.42
	2026 010-661-605	MOBILE PHONE	10000004047 EMG MGT	12/01-12/31	12/11/25	03		12.42
	2026 010-661-605	MOBILE PHONE	10000004048 EMG MGT	12/01-12/31	12/11/25	03		18.63
	2026 010-661-605	MOBILE PHONE	10000004049 EMG MGT	12/01-12/31	12/11/25	03		6.21
	2026 010-661-605	MOBILE PHONE	10000004080 EMG MGT	12/01-12/31	12/11/25	03		18.63
	2026 010-560-702	SERVICE AGREEMENT	CREDIT	12/01-12/30	12/22/25	03		30.90-
								74.67
EDGIN,PARKMAN,FLEMING&FL	2026 010-400-311	AUDIT FEES	AUDIT YR ENDING 9/3	3777	12/16/25	03		11,575.00
P O BOX 750								
WICHITA FALLS TX 76307								11,575.00
ELLIS EQUIPMENT COMPANY,	2026 013-623-902	AUTO PARTS/TIRES	PARTS& MAINTENANCE	CT35140	12/10/25	03		1,457.51

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1313 FORT WORTH HWY								
WEATHERFORD TX 76086								1,457.51
ERICK WEEKS	2026 010-560-208	MISCELLANEOUS TRA	CRIME SCENE CLASS		12/17/25	03		40.00
	2026 010-560-207	SCHOOL/CONFERENCE	MEALS		12/17/25	03		47.05
								87.05
FAITH COMMUNITY HOSPITAL	2026 010-560-307	MISCELLANEOUS	DRUG SCREEN FITZGER	98080C11284	12/16/25	03		318.19
ATTN: 15689K	2026 010-561-307	MISC.	DRUG SCREEN LUCE	98080C11284	12/16/25	03		162.45
PO BOX 14000	2026 010-561-307	MISC.	PRE EMPLOYMENT PH	106468C11284	12/16/25	03		85.00
BELFAST ME 04915	2026 010-551-901	OPERATING SUPPLIE	DRUG SCREEN VANDERK	102449C11284	12/16/25	03		162.45
	2026 010-560-307	MISCELLANEOUS	DRUG SCREEN BOND	102449C11284	12/16/25	03		162.45
	2026 010-561-307	MISC.	DRUG SCREEN SWINNEY	102449C11284	12/16/25	03		162.45
								1,052.99
GARNER PIPE SUPPLY	2026 026-629-506	MISCELLANEOUS MAT	48 CULVERT PCT 4	C53441	12/18/25	03		3,000.00
10015 MINERAL WELLS HWY	2026 014-624-506	MISCELLANEOUS MAT	48 CULVERT	C53441	12/18/25	03		198.00
WEATHERFORD TX 76086								3,198.00
GRABLE OIL CO	2026 013-623-903	GAS/OIL	FUEL	254600	12/08/25	03		781.20
PO BOX 306	2026 013-623-903	GAS/OIL	DELO 15/40	254520	12/08/25	03		1,012.00
	2026 013-623-903	GAS/OIL	FUEL	254567	12/08/25	03		236.95
JACKSBORO TX 76458	2026 011-621-903	GAS/OIL	FUEL RED 1826/GAS 5	254043	12/09/25	03		3,707.80
	2026 011-621-903	GAS/OIL	BULK DEF	254273	12/09/25	03		244.30
	2026 013-623-903	GAS/OIL	BULK DEF	254617	12/08/25	03		279.20
	2026 012-622-903	GAS/OIL	FUEL/RED 670	254051	12/16/25	03		820.26
	2026 012-622-903	GAS/OIL	FUEL	254566	12/16/25	03		412.66
	2026 010-560-903	GAS/OIL	FUEL	KEY	12/16/25	03		6,002.89
	2026 010-561-903	GAS/OIL	FUEL	KEY	12/16/25	03		92.63
	2026 010-661-903	DIESEL/GAS/OIL	FUEL/FRANK	KEY	12/16/25	03		308.88
	2026 010-475-903	GAS/OIL	FUEL/MICHAEL	KEY	12/16/25	03		67.47
	2026 010-551-903	GAS/OIL	FUEL/CLYDE	KEY	12/16/25	03		237.01
								14,203.25
GRACE MECHANICAL COMPANY	2026 012-622-803	FURNITURE/EQUIPMEN	HEATER INSTALLATION	2123	12/17/25	03		490.00
801 TWO BUSH RD								
PERRIN TX 76486								490.00
H-BRAND	2026 012-622-901	OPERATING SUPPLIE	HEATER/S CRETE/NUTS	51644	12/08/25	03		133.73
680 N MAIN	2026 011-621-901	OPERATING SUPPLIE	SACK CRETE	53058	12/11/25	03		120.00
JACKSBORO TX 76458								253.73
IDOCKET	2026 010-435-702	SERVICE AGREEMENT	SUPPORT 2026121-20	575680	12/08/25	03		2,625.00
PO BOX 31023								
AMARILLO TX 79120								2,625.00
IMAGE TEK	2026 072-426-206	RECORD TECHNOLOGY	12-25/11-26 MAINTEN	3167	12/16/25	03		1,800.00

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1400 WASHINGTON AVENUE								
WACO TX 76701								1,800.00
JACK CO APPRAISAL DIST	2026 010-499-305	APPRAISAL	1ST QUARTER '26 BUD		12/09/25	03		39,262.00
BOX 958	2026 010-499-305	APPRAISAL	1ST QUARTER '26 BUD	JACK CO SPECIAL	12/09/25	03		9,182.50
JACKSBORO TX 76458								48,444.50
JACK CO AUTOMOTIVE SUPPL	2026 010-560-902	AUTO PARTS/TIRES	HIGH STRENGTH TH/BO	002-209147	12/08/25	03		9.09
514 NORTH MAIN	2026 014-624-902	AUTO PARTS/TIRES	OIL ABSORB/FILTERS/	002-209089	12/08/25	03		94.26
	2026 014-624-902	AUTO PARTS/TIRES	BLACK WEATHERSTR	002-209098	12/08/25	03		12.89
JACKBORO TX 76458	2026 014-624-902	AUTO PARTS/TIRES	FILTER	002-209101	12/08/25	03		121.09
	2026 014-624-901	OPERATING SUPPLIE	CHAIN 5/16 X 20FT	002-209179	12/08/25	03		75.59
	2026 014-624-903	GAS/OIL	GR OIL 85/HITEMP GR	002-209177	12/08/25	03		192.69
	2026 013-623-902	AUTO PARTS/TIRES	PIN HITCH/GLASS CLE	002-208956	12/08/25	03		17.88
								523.49
JACK COUNTY TREASURER	2026 010-435-410	DISTRICT JURY CH	GRAND JURY CASH 1/9		12/17/25	03		1,500.00
								1,500.00
JR DISPOSAL, LLC	2026 012-622-606	TRASH DISPOSAL	3 YD DUMPSTER	1/1/26-1/31/26	12/16/25	03		142.12
P O BOX 368								
PERRIN TX 76486								142.12
KEVIN WOLF INSURANCE & R	2026 010-560-301	BONDS OF OFFICE	BOND MAYO	5921	12/16/25	03		75.00
PO BOX 457								
JACKSBORO TX 76458								75.00
KIESLER POLICE SUPPLY	2026 010-560-901	OPERATING SUPPLIE	BALLISTIC 9MM CASE	IN265370	12/16/25	03		492.80
2802 SABLE MILL RD								
JEFFERSONVILLE IN 47130								492.80
LANGUAGE LINE SERVICES	2026 010-561-702	SERVICE AGREEMENT	INTERPRETATION SERV	11775523	12/16/25	03		5.80
PO BOX 202564								
DALLAS TX 75320								5.80
LAW ENFORCEMENT SYSTEMS	2026 010-560-901	OPERATING SUPPLIE	CASE MGMT FILE EVN		12/15/25	03		168.00
PO BOX 1835								
CORSICANA TX 75151								168.00
LAW OFFICE OF BELEW SING	2026 010-477-302	DIST JUDGE ATTY FE	5269 WARD FEL		12/09/25	03		600.00
PO BOX 1026	2026 010-477-302	DIST JUDGE ATTY FE	5230-31 BARTOO FEL		12/09/25	03		700.00
DECATUR TX 76234								1,300.00
LOWE'S PAY AND SAVE INC	2026 010-561-904	GROCERIES	GROCERY	10031	12/15/25	03		129.08
PO BOX 390	2026 010-561-904	GROCERIES	GROCERY	40160	12/15/25	03		12.54
	2026 010-560-307	MISCELLANEOUS	GROCERY	10020	12/15/25	03		115.51
LITTLEFIELD TX 79339	2026 010-561-904	GROCERIES	GROCERY	20077	12/15/25	03		91.00
	2026 010-561-904	GROCERIES	GROCERY	10011	12/15/25	03		12.45
	2026 010-561-904	GROCERIES	GROCERY	10063	12/15/25	03		70.67

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		2026 010-561-904	GROCERIES	GROCERY	40045	12/15/25	03		35.88
		2026 010-561-904	GROCERIES	GROCERY	10033	12/15/25	03		139.55
									606.68
LOWERY WHOLESALE		2026 012-622-901	OPERATING SUPPLIE	GALLON BLACK PAINT	1181269	12/17/25	03		96.76
PO BOX 130									
PARADISE	TX 76073								96.76
LYNN CASTEEL		2026 010-409-207	SCHOOL/CONFERENCE	MEALS/MILEAGE		12/16/25	03		519.80
									519.80
MCMASTER		2026 012-622-902	AUTO PARTS/TIRES	MIRROR/KIT	27950	12/17/25	03		145.09
PO BOX 535		2026 014-624-902	AUTO PARTS/TIRES	FRONT/REAR SKID/FRE	28006	12/18/25	03		263.67
DECATUR	TX 76234								408.76
NETPROTEC		2026 010-401-702	SERVICE AGREEMENT	12/15/25-1/14/26 SV	5256	12/16/25	03		272.50
PO BOX 1671		2026 010-455-702	SERVICE AGREEMENT	12/15/25-1/14/26 SV	5256	12/16/25	03		272.50
GLEN ROSE	TX 76043								545.00
NTTA		2026 010-661-701	AUTO REPAIR/INSPEC	TOLL #1360880		12/15/25	03		3.24
P O BOX 660244		2026 010-560-307	MISCELLANEOUS	TOLL #1565122		12/16/25	03		9.00
DALLAS	TX 75266								12.24
O'REILLY AUTOMOTIVE INC		2026 010-560-701	AUTO REPAIR/INSPE	MAINTENANCE/SHOP PA	5783-325607	12/09/25	03		100.85
PO BOX 9464		2026 010-510-705	BUILDING REPAIR	MOUNT TAPE/SS SELF	5783-325653	12/09/25	03		8.18
		2026 010-560-701	AUTO REPAIR/INSPE	WIPER BLADES	5783-325957	12/09/25	03		75.98
SPRINGFIELD	MO 65801	2026 010-560-902	AUTO PARTS/TIRES	WATER PUMP/BELT TEN	5783-326307	12/09/25	03		174.02
		2026 010-560-902	AUTO PARTS/TIRES	MICRO V BELT	5783-326315	12/09/25	03		29.38
		2026 010-561-307	MISC.	ANTIFREEZE/DROP LIG	5783-326554	12/09/25	03		55.97
		2026 010-560-902	AUTO PARTS/TIRES	BATTERY/CORE CHG/FE	5783-326555	12/09/25	03		219.99
		2026 010-561-902	AUTO PARTS/TIRES	CAPSULE/WIPER FLUID	5783-326972	12/09/25	03		42.70
		2026 014-624-902	AUTO PARTS/TIRES	FUEL FILTER	5783-327004	12/09/25	03		33.81
		2026 010-560-701	AUTO REPAIR/INSPE	FILTER/ BOLT/GLUE/O	5783-327076	12/09/25	03		45.42
		2026 010-560-701	AUTO REPAIR/INSPE	EXTRACTOR	5783-327077	12/09/25	03		41.98
		2026 010-560-701	AUTO REPAIR/INSPE	HEX BOLT/3PC STP DR	5783-327108	12/09/25	03		27.98
		2026 014-624-902	AUTO PARTS/TIRES	TRUCK/B PADS/GREASE	5783-327210	12/09/25	03		96.59
		2026 011-621-902	AUTO PARTS/TIRES	BATTERY/CORE/FEE	5783-327278	12/09/25	03		404.90
									1,357.75
PANKEY PROPANE		2026 012-622-803	FURNITURE/EQUIPMEN	HEATER/PARTS	35423	12/17/25	03		3,274.00
PO DRAWER 458									
JACKSBORO	TX 76458								3,274.00
PATTERSON WATER-PERRIN		2026 012-622-602	WATER	ACCT #79	10/29-11/26 '25	12/09/25	03		40.40
P O BOX 910									
COLLINSVILLE	TX 76233								40.40
PERDUE, BRANDON, FELDER,		2026 099-406-489	COLLECTION FEES	FEES 11/1/25-11/30/	17019	12/08/25	03		191.54

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ATTORNEYS AT LAW PO BOX 9132 AMARILLO TX 79105								191.54
PITNEY BOWES INC PO BOX 981022 BOSTON MA 02298	2026 010-560-702	SERVICE AGREEMENT	9/26/25-12/28/25/SV	3321669244	12/16/25	03		514.77 514.77
QUILL CORPORATION PO BOX 37600 PHILADELPHIA PA 19101	2026 010-495-901	OPERATING SUPPLIE	ULTRA FINE POINT MA	46710059	12/09/25	03		7.42
	2026 010-401-901	OPERATING SUPPLIE	8.5X14 COPY PAPER	46710059	12/09/25	03		90.09
	2026 010-401-901	OPERATING SUPPLIE	FULL STRIP STAPLER	46710059	12/09/25	03		4.09
	2026 010-401-901	OPERATING SUPPLIE	8.5X14 COPY PAPER	46901902	12/11/25	03		90.09
	2026 010-401-901	OPERATING SUPPLIE	CREDIT	46710059	12/09/25	03		90.09-
	2026 010-495-901	OPERATING SUPPLIE	SHARPIE 36 CT BLACK	46947931	12/15/25	03		19.20
	2026 010-497-901	OPERATING SUPPLIE	BROTHER TONER 2 PK	46947931	12/15/25	03		172.79
	2026 010-496-901	OPERATING SUPPLIES	LEGAL FOLDER BLUE	46947931	12/15/25	03		40.79
	2026 010-496-901	OPERATING SUPPLIES	HOLE PUNCH COPY PAP	46878013	12/18/25	03		90.94
	2026 010-496-901	OPERATING SUPPLIES	LEGAL FOLDER YELLOW	46878013	12/18/25	03		55.24
	2026 010-496-901	OPERATING SUPPLIES	LEGAL FOLDER BLUE	46878013	12/18/25	03		40.79
	2026 010-496-901	OPERATING SUPPLIES	LEGAL FOLDER RED	46878013	12/18/25	03		50.14
	2026 010-497-901	OPERATING SUPPLIE	BROTHER TONER 2 PK	46878013	12/18/25	03		172.79
	2026 010-495-901	OPERATING SUPPLIE	CORRECTION TAPE	46878013	12/18/25	03		9.87
	2026 010-495-901	OPERATING SUPPLIE	UNIBALL GEL PEN BLU	46878013	12/18/25	03		16.65
	2026 010-510-901	OPERATING SUPPLIE	PAPER TOWELS	46878013	12/18/25	03		79.50
	2026 010-496-901	OPERATING SUPPLIES	CREDIT	46878013	12/18/25	03		90.94-
	2026 010-496-901	OPERATING SUPPLIES	CREDIT	46878013	12/18/25	03		40.79-
	2026 010-497-901	OPERATING SUPPLIE	CREDIT	46878013	12/18/25	03		172.79-
	2026 010-495-901	OPERATING SUPPLIE	CREDIT	46878013	12/18/25	03		19.20
	2026 010-495-901	OPERATING SUPPLIE	18X11 DESK CALENDAR	46879013	12/18/25	03		11.72
	2026 010-495-901	OPERATING SUPPLIE	SHARPIE FINE MARKER	46878013	12/18/25	03		19.20-
								557.50
REID SPILLER 123 MOCKINGBIRD LANE JACKSBORO TX 76458	2026 010-401-302	ATTORNEY FEES	14546 PETRE MISD		12/16/25	03		375.00 375.00
RENE BATES AUCTIONEERS 4660 CO RD 1006 MCKINNEY TX 75071	2026 010-560-803	FURNITURE/EQUIPMEN	WEIGHT EQUIPMENT	251209-108590-10	12/17/25	03		3,746.00 3,746.00
ROBERT HAMMAN P O BOX 141 JACKSBORO TX 76458	2026 010-520-315	OSSF INSPECTOR	PERMITS		12/16/25	03		3,000.00 3,000.00
SHELL ENERGY P O BOX 733560 DALLAS TX 75373	2026 012-622-603	ELECTRICITY	7966316	10/9/25-11/10/25	12/09/25	03		97.27
	2026 011-621-603	ELECTRICITY	6987928	10/8/25-11/7/25	12/09/25	03		34.02
	2026 010-400-603	ELECTRICITY	7003056	10/8/25-11/7/25	12/09/25	03		1,547.93
	2026 010-560-603	ELECTRICITY	7080877	10/8/25-11/7/25	12/09/25	03		771.82
	2026 012-622-603	ELECTRICITY	2546930	10/8/25-11/7/25	12/09/25	03		14.68
	2026 012-622-603	ELECTRICITY	5108374	10/8/25-11/7/25	12/09/25	03		26.16
	2026 010-561-603	ELECTRICITY	7080877	10/8/25-11/7/25	12/09/25	03		2,313.47 4,805.35
SMITH & STACEY LLP	2026 010-401-302	ATTORNEY FEES	14561 SANFORD MISD		12/16/25	03		375.00

ALL RECORDS FROM 12/22/2025 TO 12/22/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 149								
MINERAL WELLS TX 76068								375.00
SPIRIT DESIGN	2026 010-561-911	UNIFORMS	6 UNIFORM SHIRTS		12/16/25	03		269.94
107 N MAIN ST								
JACKSBORO TX 76458								269.94
T&S AUTO SERVICE	2026 014-624-704	HEAVY EQUIPMENT	FLAT TIRE	105550	12/09/25	03		42.00
627 N MAIN	2026 011-621-704	HEAVY EQUIPMENT	MOUNT TIRE/DISPOSAL	105117	12/09/25	03		52.00
	2026 010-560-903	GAS/OIL	OIL CHANGE	105549	12/09/25	03		106.53
JACKSBORO TX 76458	2026 010-560-903	GAS/OIL	OIL CHANGE	105560	12/09/25	03		106.53
	2026 010-560-903	GAS/OIL	OIL CHANGE	105108	12/09/25	03		106.53
								413.59
TERMINIX	2026 010-560-702	SERVICE AGREEMENT	PEST CONTROL 11/26/	466478424	12/16/25	03		310.16
PO BOX 802155								
CHICAGO IL 60680								310.16
TEXAS ASSOCIATION OF COU	2026 010-435-404	DUES	CDCAT MEMBERSHIP DU	205549	12/08/25	03		150.00
EDUCATION DEPARTMENT	2026 010-403-404	DUES	CDCAT MEMBERSHIP DU	243445	12/18/25	03		150.00
PO BOX 2711								
SAN ANTONIO TX 78299								300.00
THOMSON REUTERS - WEST	2026 010-551-702	SERVICE AGREEMENT	DECEMBER SUBSCRIPTI	852876667	12/11/25	03		283.00
PO BOX 6292								
CAROL STREAM IL 60197								283.00
TRASI OGLE	2026 010-499-207	SCHOOL/CONFERENCE	MILEAGE		12/08/25	03		85.26
								85.26
WAGNER SUPPLY CO	2026 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	W020296 00 01	12/18/25	03		798.88
PO BOX 225387								
DALLAS TX 75222								798.88
WILLIAMS & GIPSON LAW	2026 010-401-302	ATTORNEY FEES	14572 CALVIN MISD		12/16/25	03		375.00
405 W WALNUT ST								
DECATUR TX 76234								375.00
YELLOWHOUSE MACHINERY CO	2026 013-623-902	AUTO PARTS/TIRES	ENGINE AIR FILTERS	156231	12/10/25	03		338.99
PO BOX 31388	2026 013-623-902	AUTO PARTS/TIRES	CREDIT	156231	12/10/25	03		263.55-
AMARILLO TX 79120								75.44
ZACK BURKETT	2026 012-622-503	SAND/GRAVEL	ROAD MATERIAL	4-662867	12/09/25	03		1,785.34
PO BOX 40	2026 012-622-503	SAND/GRAVEL	ROAD MATERIAL	6-662868	12/09/25	03		3,319.83
	2026 011-621-503	SAND/GRAVEL	ROAD MATERIAL	8-662340	12/09/25	03		2,116.03
GRAHAM TX 76450	2026 014-624-503	SAND/GRAVEL	ROAD MATERIAL	4-662872	12/09/25	03		2,621.83
	2026 025-629-503	SAND AND GRAVEL	ROAD MATERIAL	4-662869	12/10/25	03		240.14
	2026 013-623-503	SAND/GRAVEL	ROAD MATERIAL	4-662869	12/10/25	03		898.60
	2026 013-623-503	SAND/GRAVEL	ROAD MATERIAL	6-662870	12/10/25	03		226.72
	2026 013-623-503	SAND/GRAVEL	ROAD MATERIAL	7-662871	12/10/25	03		6,459.74

ALL RECORDS FROM 12/22/2025 TO 12/22/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
2026	011-621-503	SAND/GRAVEL	ROAD MATERIAL	6-662864	12/11/25	03		212.98
2026	011-621-503	SAND/GRAVEL	ROAD MATERIAL	8-662866	12/11/25	03		2,013.90
								19,895.11

TOTAL CHECKS TO BE WRITTEN 144,712.43

ALL RECORDS FROM 12/22/2025 TO 12/22/2025 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: 12/22/25

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 SALAZAR

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

FILED FOR RECORD

_____ O'CLOCK _____ M

DEC 22 2025

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY_____ DEPUTY

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
011	R&B PCT 1	15,500.00
	TOTAL OF ALL FUNDS	15,500.00

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

CO JUDGE UMPHRESS _____

COMM #1 OLIVER _____

COMM #2 SALAZAR _____

COMM #3 BIRDWELL _____

COMM #4 WARD _____

CO TREAS CAMPSEY _____

FILED FOR RECORD

_____ O'CLOCK _____ M

DEC 22 2025

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY_____ DEPUTY

VENDOR NAME	PP	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
OLD FORGE POWER EQUIPME	03	2026 011-621-704	HEAVY EQUIPMENT REPAIR	6090HDW01 DIESEL ENGINE	12/16/2025		15,500.00	--
							----------	CHK#
							15,500.00	67268

TOTAL CHECKS WRITTEN	15,500.00
TOTAL VOID CHECKS	0.00

TOTAL CHECK AMOUNT	15,500.00