

ALL RECORDS FROM 02/23/2026 TO 02/23/2026 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		02/13/26	05		120.00
								----- 120.00
ALL SEASONS AIR PLUS PO BOX 705 JACKSBORO TX 76458	2026 010-510-705	BUILDING REPAIR	CRANE FEE/COPPER FI	36395	02/18/26	05		2,430.00
								----- 2,430.00
AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124	2026 010-560-803 2026 010-560-307 2026 010-560-901 2026 010-560-901 2026 010-560-307 2026 010-560-307	FURNITURE/EQUIPMEN MISCELLANEOUS OPERATING SUPPLIE OPERATING SUPPLIE MISCELLANEOUS MISCELLANEOUS	CAT WASHER PUMP SHEET CUSHION LITHIUM BATTERIES/S TONER CARTRIDGES MAGNETIC CHARGER MAILBOX	1R1J-4NFT-YJRM 17NP-MW6V-C9PN 1R9G-YX7R-RR19 13WK-RY1F-JW9N 1GFF-T6DT-K671 1H4L-7W67-JWWP	02/11/26 02/11/26 02/11/26 02/18/26 02/18/26 02/18/26	05 05 05 05 05 05		506.49 59.50 24.78 172.78 9.99 49.99
								----- 823.53
AMG PRINTING 4606 N STAHL PARK STE 10 SAN ANTONIO TX 78217	2026 010-409-914	MUNICIPAL ELECTION	ABSENTEE BALLOT KIT	121964	02/10/26	05		316.08
								----- 316.08
ARMOR UP AMERICA 7215 BOSQUE BLVD, SUITE WACO TX 76710	2026 010-400-209	RESPONDER HEALTH	FEB'26 RESPONDER HE	4410	02/20/26	05		210.00
								----- 210.00
AUTO-CHLOR SERVICES LLC P O BOX 669126 DALLAS TX 75266	2026 010-561-702	SERVICE AGREEMENT	SERVICE	9126302	02/11/26	05		273.63
								----- 273.63
BEAR GRAPHICS, INC. P O BOX 3290 SIOUX CITY IA 51102	2026 010-496-901	OPERATING SUPPLIES	REGULAR ENVELOPES	0973231	02/10/26	05		190.48
								----- 190.48
BREAKTHROUGH COMMUNICATI 2020 SOUTH LAS VEGAS TRA FORT WORTH TX 76108	2026 010-661-307	MISCELLANEOUS	2/1/26-2/27/26	80004202	02/10/26	05		195.76
								----- 195.76
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	0778917 778917 779195	02/11/26 02/11/26 02/18/26	05 05 05		312.44 1,894.90 1,781.75
								----- 3,989.09
CDW GOVERNMENT 75 REMITTANCE DRIVE SUIT CHICAGO IL 60675	2026 010-410-901	OPERATING SUPPLIES	LOGI HD WEBCAM	AH8DH5I	02/10/26	05		174.18
								----- 174.18
CHARLES T-BOB HAUGER	2026 010-560-307	MISCELLANEOUS	REIMBURSEMENT FB JO		02/11/26	05		299.98
								----- 299.98
CIRRA NETWORKS PO BOX 123686	2026 010-570-604 2026 010-560-702	TELEPHONE SERVICE AGREEMENT	INTERNET SERVICE INTERNET SERVICE	2/16/26-3/15/26 2/16/26-3/15/26	02/17/26 02/17/26	05 05		254.99 62.50

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	2026 010-561-702	SERVICE AGREEMENT	INTERNET SERVICE	2/16/26-3/15/26	02/17/26	05		62.49
FORT WORTH TX 76121								379.98
CIVICPLUS LLC P O BOX 737311 DALLAS TX 75373	2026 010-661-702	SERVICE AGREEMENTS	SERVICE 2/10/26-2/9	363332	02/17/26	05		13,592.00
								13,592.00
COKER FUNERAL HOME 152 STATE HWY 148 JACKSBORO TX 76458	2026 010-455-302	AUTOPSIES	DYER		02/10/26	05		1,251.25
	2026 010-455-302	AUTOPSIES	BARNETT		02/10/26	05		1,251.25
	2026 010-455-302	AUTOPSIES	KELLEY		02/10/26	05		1,251.25
	2026 010-455-302	AUTOPSIES	ROBINSON		02/10/26	05		1,421.25
								5,175.00
DALLAS COUNTY TREASURER RECORDS BUILDING 500 ELM ST. , STE. 4400 DALLAS TX 75202	2026 010-455-302	AUTOPSIES	GREEN/COSBY/HALL		02/17/26	05		8,110.00
								8,110.00
DE LAGE LANDEN FINANCIAL PO BOX 825736 PHILADELPHIA PA 19182	2026 010-496-702	SERVICE AGREEMENTS	HR COPIER	595975517	02/19/26	05		157.52
								157.52
DIAL TONE SERVICES LP PO BOX 81633 AUSTIN TX 78708	2026 011-621-605	MOBILE PHONE	10000004050 PCT1	70985	02/17/26	05		12.40
	2026 012-622-605	MOBILE PHONE	10000004051 PCT2	70985	02/17/26	05		12.40
	2026 013-623-605	MOBILE PHONE	10000004052 PCT3	70985	02/17/26	05		12.40
	2026 014-624-605	MOBILE PHONE	10000004053 PCT4	70985	02/17/26	05		12.40
	2026 010-661-605	MOBILE PHONE	10000004047 EMG MGT	70985	02/17/26	05		12.40
	2026 010-661-605	MOBILE PHONE	10000004048 EMG MGT	70985	02/17/26	05		18.60
	2026 010-661-605	MOBILE PHONE	10000004049 EMG MGT	70985	02/17/26	05		6.20
	2026 010-661-605	MOBILE PHONE	10000004080 EMG MGT	70985	02/17/26	05		18.60
								105.40
DISTRICT 3 TCAAA JAY KINGSTON 604 N MAIN ST STE 200 WEATHERFORD TX 76086	2026 010-665-404	DUES	2026 ANNUAL DUES		02/13/26	05		100.00
								100.00
FAITH COMMUNITY HOSPITAL ATTN: 15689K PO BOX 14000 BELFAST ME 04915	2026 010-561-307	MISC.	DRUG SCREEN BOBBITT	107874C11284	02/11/26	05		77.45
								77.45
GORDON MOODY 150 MOODY LN JACKSBORO TX 76458	2026 011-621-704	HEAVY EQUIPMENT	FRONT SEAL/AC BELT	1259	02/12/26	05		1,254.00
								1,254.00
GRABLE OIL CO PO BOX 306 JACKSBORO TX 76458	2026 014-624-903	GAS/OIL	FILTER/FILTER HOUSI	255124	02/10/26	05		47.95
	2026 012-622-903	GAS/OIL	FUEL/HAD 398 GAL	255320	02/10/26	05		1,295.00
	2026 011-621-903	GAS/OIL	FUEL	255336	02/10/26	05		4,437.00
	2026 011-621-903	GAS/OIL	BULK DEF	255408	02/10/26	05		279.20

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	2026 013-623-903	GAS/OIL	FILTER	255161	02/11/26	05		35.00
	2026 013-623-903	GAS/OIL	HOSE/FUEL CORD	255257	02/11/26	05		224.90
	2026 013-623-903	GAS/OIL	FUEL	255489	02/11/26	05		343.65
	2026 010-560-903	GAS/OIL	FUEL	255258	02/11/26	05		5,082.56
	2026 010-561-903	GAS/OIL	FUEL	255258	02/11/26	05		304.21
	2026 010-475-903	GAS/OIL	KEY MICHAEL		02/11/26	05		117.32
	2026 010-551-903	GAS/OIL	KEY CLYDE		02/11/26	05		232.67
	2026 010-661-903	DIESEL/GAS/OIL	KEY FRANK		02/11/26	05		296.26
	2026 012-622-903	GAS/OIL	FUEL	255488	02/19/26	05		47.18

								12,742.90
HART INTERCIVIC	2026 010-409-914	MUNICIPAL ELECTION	VOTING BATTERY/HEAD	INV005298	02/17/26	05		965.00
PO BOX 674836 DALLAS TX 75267	2026 010-409-914	MUNICIPAL ELECTION	SCANNER KIT/THERMAL	INV005185	02/17/26	05		345.99

								1,310.99
HEATHER MAHAFFEY	2026 010-495-207	SCHOOL/CONF	MEALS		02/17/26	05		80.00

								80.00
HOLT CAT P O BOX 650345 DALLAS TX 75265	2026 011-621-902	AUTO PARTS/TIRES	INSTALLER/SEAL/BOLT	PIMB0124815	02/10/26	05		260.97

								260.97
HUDSON IMAGING 1007 FIFTH STREET WICHITA FALLS TX 76301	2026 010-560-702	SERVICE AGREEMENT	JACK CO SHERIFF ID	053606	02/11/26	05		110.60
	2026 010-561-702	SERVICE AGREEMENT	JACK CO JAIL ID 441	053606	02/11/26	05		55.30
	2026 010-560-901	OPERATING SUPPLIE	WAST TONER BOTTLE/S	053716	02/18/26	05		41.32

								207.22
INDEPENDENT HEALTH SERVI PO BOX 1428 RAINSVILLE AL 35986	2026 010-561-306	MEDICAL EXPENSE	REGULAR MEDICATION	119584	02/11/26	05		49.06

								49.06
JACK CO AUTOMOTIVE SUPPL 514 NORTH MAIN JACKBORO TX 76458	2026 012-622-902	AUTO PARTS/TIRES	ELECTRIC CABLE ABS	002-210657	02/10/26	05		122.49
	2026 012-622-902	AUTO PARTS/TIRES	BOLTS/HOSES/NUTS/SL	002-210842	02/10/26	05		97.01
	2026 012-622-901	OPERATING SUPPLIE	CABLES/STRAPS/SUPPL	002-211028	02/10/26	05		211.69
	2026 012-622-902	AUTO PARTS/TIRES	BATTERY/CORE DEP/RE	002-211037	02/10/26	05		140.99
	2026 010-561-803	FURNITURE AND EQ	1/2 INCH IMPACT/PLU	002-210607	02/11/26	05		254.18
	2026 013-623-901	OPERATING SUPPLIE	OIL BLUE SOLVENT	002-211014	02/11/26	05		22.45

								848.81
JACKSBORO NATIONAL BANK	2026 012-622-801	VEHICLES	PCT 2 TRUCK PAYMENT		02/10/26	05		11,043.82
	2026 010-661-801	VEHICLES	EMC TRUCK PAYMENT		02/10/26	05		13,747.68
	2026 012-622-801	VEHICLES	PCT 2 TRUCK PAYMENT		02/10/26	05		20,033.62

								44,825.12
JACKSBORO WELDING SUPPLY	2026 014-624-901	OPERATING SUPPLIE	ACETYLENE CYLINDER	115041	02/10/26	05		140.76

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421 NORTH MAIN ST JACKSBORO TX 76458								----- 140.76
JR DISPOSAL, LLC P O BOX 368 PERRIN TX 76486	2026 012-622-606	TRASH DISPOSAL	3 YD	3/1/26-3/31/26	02/18/26	05		----- 142.12
KOLOGIK SOFTWARE, INC PO BOX 541008 ATLANTA GA 30353	2026 010-551-702	SERVICE AGREEMENT	MODULE	KOL-17624	02/05/26	05		----- 2,500.00
KYOCERA DOCUMENT SOLUTIO PO BOX 105743 ATLANTA GA 30348	2026 010-665-702	SERVICE AGREEMENT	450-7753674-024	5037716560	02/18/26	05		137.37
	2026 010-403-702	SERVICE AGREEMENT	450-7753674-019	5037716553	02/18/26	05		208.96
	2026 010-660-702	SERVICE AGREEMENT	450-7753674-017	5037716554	02/18/26	05		44.51
	2026 010-455-702	SERVICE AGREEMENT	450-7753674-021	5037716556	02/18/26	05		114.78
	2026 010-475-702	SERVICE AGREEMENT	450-7753674-022	5037716558	02/18/26	05		131.85
	2026 010-435-702	SERVICE AGREEMENT	450-7753674-023	5037716559	02/18/26	05		137.37
	2026 010-495-702	SERVICE AGREEMENT	450-7753674-015	5037716551	02/18/26	05		126.77
	2026 010-401-702	SERVICE AGREEMENT	450-7753674-018	5037716555	02/19/26	05		----- 131.85
								----- 1,033.46
LANGUAGE LINE SERVICES PO BOX 202564 DALLAS TX 75320	2026 010-561-702	SERVICE AGREEMENT	PHONE INTERPRETATIO	11832351	02/11/26	05		21.46
	2026 010-477-305	INTERPRETER	PHONE INTERPRETATIO	11827952	02/11/26	05		----- 1.74
LISA PERRY	2026 010-495-207	SCHOOL/CONF	MEALS/MILEAGE		02/17/26	05		----- 124.52
LOWE'S PAY AND SAVE INC PO BOX 390 LITTLEFIELD TX 79339	2026 010-561-904	GROCERIES	GROCERY		02/12/26	05		165.15
	2026 010-561-904	GROCERIES	GROCERY		02/12/26	05		204.85
	2026 010-561-904	GROCERIES	GROCERY		02/12/26	05		190.01
	2026 010-561-904	GROCERIES	GROCERY		02/12/26	05		80.10
	2026 010-561-904	GROCERIES	GROCERY		02/12/26	05		----- 109.82
								----- 749.93
M-PAK 11255 CAMP BOWIE WEST SUITE 111 ALEDO TX 76008	2026 010-561-911	UNIFORMS	NAME TAG REGER	SO2026000086	02/11/26	05		----- 12.02
MARK'S PLUMBING PARTS PO BOX 121554 FT WORTH TX 76121	2026 010-561-705	BUILDING REPAIR	SUPPLIES	INV002254439	02/18/26	05		----- 798.33
MASON SPILLER DBA SPILLER & SPILLER PO DRAWER 447 JACKSBORO TX 76458	2026 010-401-302	ATTORNEY FEES	14443 AVALOS MISD		02/12/26	05		----- 375.00
MCMASTER	2026 011-621-704	HEAVY EQUIPMENT	MOWER GEAR BOX	29929	02/12/26	05		----- 439.14

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PO BOX 535 DECATUR TX 76234							439.14
NETDATA 40 BURTON HILLS BLVD SUITE 415 NASHVILLE TN 37215	2026 010-410-702	SERVICE AGREEMEMTS	ANNUAL IBM SERVICE	ND3-001528	02/11/26 05		8,333.34
NETPROTEC PO BOX 1671 GLEN ROSE TX 76043	2026 010-455-702 2026 010-401-702	SERVICE AGREEMENT SERVICE AGREEMENT	2/15/26-3/14/26 2/15/26-3/14/26	5381 5381	02/19/26 05 02/19/26 05		155.00 155.00
NTTA P O BOX 660244 DALLAS TX 75266	2026 010-661-307	MISCELLANEOUS	TOLL #1360880		02/17/26 05		12.70
O'REILLY AUTOMOTIVE INC PO BOX 9464 SPRINGFIELD MO 65801	2026 010-551-902 2026 010-561-902 2026 010-560-902 2026 010-661-902 2026 010-560-902	AUTO PARTS/TIRES AUTO PARTS/TIRES AUTO PARTS/TIRES AUTOMOBILE PARTS/T AUTO PARTS/TIRES	WIPER FLUID BRAKE CLN/CARWASH/C BATTERY/CORE/FEE BATTERY/FEE OIL FILTER/OIL/SILI	5783-331261 5783-331732 5783-332887 5783-333100 5783-331287	02/11/26 05 02/11/26 05 02/11/26 05 02/11/26 05 02/11/26 05		6.49 34.76 248.99 226.99 113.55
ODP BUSINESS SOLUTIONS L PO BOX 660113 DALLAS TX 75266	2026 010-665-901 2026 010-665-901 2026 010-665-901	OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE	TONER COPY PAPER/PENCILS OFFICE SUPPLIES	458976852001 458977674001 458977675001	02/19/26 05 02/19/26 05 02/19/26 05		203.55 47.74 191.49
PAMELA SMITH CSR 232 SPRINGWOOD RANCH LOO SPRINGTOWN TX 76082	2026 010-477-303	COURT REPORTER FEE	SUB COURT REPORTER	020926-JACK	02/11/26 05		350.00
PATTERSON WATER-PERRIN P O BOX 910 COLLINSVILLE TX 76233	2026 012-622-602	WATER	ACCT #79	12/29/25-2/2/26	02/10/26 05		40.90
PERDUE, BRANDON, FELDER, ATTORNEYS AT LAW PO BOX 9132 AMARILLO TX 79105	2026 099-406-489	COLLECTION FEES	ANTY FEE 1/1-26-1/3	18871	02/10/26 05		15.57
PITNEY BOWES INC PO BOX 981022 BOSTON MA 02298	2026 010-495-702 2026 010-495-901	SERVICE AGREEMENT OPERATING SUPPLIE	12/30/25-03/29/26 RED INK CARTRIDGE	3322054731	02/17/26 05 02/18/26 05		1,080.81 116.19
QUILL CORPORATION PO BOX 37600	2026 010-495-901 2026 010-497-901 2026 010-400-901	OPERATING SUPPLIE OPERATING SUPPLIE SUPPLIES	POST IT NOTES SHARPIE GEL PEN 12 KCUP FOLGERS COFFEE	47703266 47703266 47703266	02/10/26 05 02/10/26 05 02/10/26 05		20.05 10.05 59.29

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PHILADELPHIA PA 19101	2026 010-495-901	OPERATING	SUPPLIE UNI-BALL GEL PENS 1	47703266	02/10/26	05	9.79
	2026 010-495-901	OPERATING	SUPPLIE UNI-BALL GEL PENS 1	47703266	02/10/26	05	9.81
	2026 010-560-901	OPERATING	SUPPLIE OFFICE SUPPLIES	47607156	02/12/26	05	401.10
	2026 010-499-901	OPERATING	SUPPLIE CALCULATOR RIBBON	47796560	02/17/26	05	11.01
	2026 010-400-901	SUPPLIES	PLASTIC SPOONS	47794650	02/17/26	05	39.59
	2026 010-400-901	SUPPLIES	SPLENDA SWEETNER/40	47703266	02/10/26	05	37.06

							597.75
SIMPLICITY SOLUTIONS GRO 2435 S VOLUSIA AVE STE D ORANGE CITY FL 32763	2026 010-561-901	SUPPLIES	END TAB FILE FOLDER	3827	02/18/26	05	113.00
							113.00
SMITH & STACEY LLP PO BOX 149 MINERAL WELLS TX 76068	2026 010-477-302	DIST JUDGE ATTY FE	5270 BURNS FEL		02/11/26	05	375.00
							375.00
T&S AUTO SERVICE 627 N MAIN JACKSBORO TX 76458	2026 010-560-903	GAS/OIL	OIL/LABOR/ FLUID/FI	105655	02/12/26	05	105.99
	2026 010-560-903	GAS/OIL	OIL/LABOR/FLUID/FIL	105671	02/12/26	05	105.99
	2026 010-560-903	GAS/OIL	OIL/FILTER/LABOR/FL	105672	02/12/26	05	105.99
	2026 010-560-903	GAS/OIL	OIL/LABOR/FILTER/FL	105698	02/12/26	05	105.99
	2026 010-560-902	AUTO PARTS/TIRES	BRAKE PADS/ROTORS/L	105751	02/12/26	05	489.85
	2026 010-560-701	AUTO REPAIR/INSPE	FLAT TIRE	105779	02/12/26	05	20.00
2026 010-560-903	GAS/OIL	OIL/FILTER/LABOR/FL	105796	02/12/26	05	112.49	
2026 010-560-701	AUTO REPAIR/INSPE	OIL/LABOR/FILTER/FL	105698	02/19/26	05	20.00	

							1,066.30
TAYLOR CHAPA	2026 010-665-207	SCHOOL/CONFERENCE	MEALS		02/10/26	05	440.00

							440.00
TERRY WARD	2026 014-624-901	OPERATING SUPPLIE	REIMBURSEMENT/WATER		02/10/26	05	33.50

							33.50
TEXAS ASSOCIATION OF COU ATTN: COUNTY MEMBERSHIP PO BOX 2711 SAN ANTONIO TX 78299	2026 010-400-404	DUES	ANNUAL DUES	102590	02/10/26	05	685.00
							685.00
TEXAS ASSOCIATION OF COU EDUCATION DEPARTMENT PO BOX 2711 SAN ANTONIO TX 78299	2026 010-401-207	SCHOOL/CONFERENCE	JOHNSON REGISTRATIO		02/11/26	05	150.00
	2026 010-495-404	DUES	AUDITORS MEMBERSHIP	101770	02/18/26	05	239.00

							389.00
TEXAS ASSOCIATION OF COU ATTN: EDUCATION DEPARTME PO BOX 2711 SAN ANTONIO TX 78299	2026 010-401-207	SCHOOL/CONFERENCE	ELECTED OFF TRAININ	381999	02/10/26	05	275.00
							275.00
TEXAS COMPTROLLER COMPTROLLER JUDICIARY SE P O BOX 13528 AUSTIN TX 78711	2026 010-475-186	88(R) SB22 STIPEND	SB22 UNSPENT REIMBU	FY24	02/20/26	05	170.77
							170.77
THOMSON REUTERS - WEST	2026 010-551-702	SERVICE AGREEMENT	SOFTWARE SUBSCRIPTI	853143691	02/11/26	05	290.00

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PO BOX 6292 CAROL STREAM IL 60197							----- 290.00
YELLOWHOUSE MACHINERY CO PO BOX 31388 AMARILLO TX 79120	2026 013-623-902	AUTO PARTS/TIRES	WIPER BLADES	1075399	02/18/26 05		----- 132.58
180 SIGNS 2801 HWY 180 E STE 12 MINERAL WELLS TX 76067	2026 010-560-803	FURNITURE/EQUIPMEN	REFLECTIVE GRAPHICS	D110	02/12/26 05		----- 800.00
TOTAL CHECKS TO BE WRITTEN							121,338.60

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APPROVAL PAGE

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

DATE:

2/23/26

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 SALAZAR

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

[Handwritten signatures and initials over the approval lines]

[Signature: Salazar]

[Signature: Birdwell]

[Signature: Campsey]

FILED FOR RECORD

_____ O'CLOCK _____ M

FEB 23 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY