ALL RECORDS FROM 08/10/2026 TO 08/10/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
STATE COMPTROLLER EFT PA	2026 099-400-451	CRIMINAL FEES	CRIM COSTS/4TH QRT		08/04/26	11		888.24
								888.24
STATE COMPTROLLER EFT PA	2026 099-400-452	CIVIL FEES	CIVIL FEES/4TH QRT		08/04/26	11		1,903.08
								1,903.08
A-1 FREEMAN MOVING & STO	2026 095-400-307	MISC CH SECURITY E	PAPER PIG SERVICE	1116505	08/04/26	11		319.00
RECORDS MAMAGEMENT GROUP								
11517 N BROADWAY EXT								
OKLAHOMA CITY OK 73114								319.00
AMAZON CAPITAL SERVICES	2026 010-401-901	OPERATING SUPPLIE	HEADPHONES/AMPLIFIE	1YRY-G343-GX7L	08/03/26	11		81.69
PO BOX 035184	2026 010-560-901	OPERATING SUPPLIE	DIGITAL CAMERA	1LC1-69X3-Q3WD	08/04/26	11		42.99
	2026 010-560-901	OPERATING SUPPLIE	WATERPOOF PISTOL CA	1P1G-MKDY-GRCQ	08/04/26	11		279.95
SEATTLE WA 98124	2026 010-561-307	MISC.	KITCHEN KNIFE SET	1CDL-FVXH-7JQM	08/04/26	11		37.98
	2026 010-560-307	MISCELLANEOUS	PHONE CHARGING & AC	1CTR-CYVT-WQ3V	08/06/26	11		90.06
	2026 010-561-901	SUPPLIES	PIPE HEATING CABLE	1DTX-QH79-X3T9	08/03/26	11		28.49
	2026 010-560-307	MISCELLANEOUS	CARDS	17VY-WNK9-9CLQ	08/06/26	11		33.98
								595.14
AQUA ONE	2026 010-560-307	MISCELLANEOUS	SHERIFF'S OFFICE	005134	08/04/26	11		36.00
P O BOX 8210	2026 010-400-901	SUPPLIES	SUB 724643 3RD FLOO	005128	08/04/26	11		20.25
	2026 010-400-901	SUPPLIES	SUB 724644 2ND FLOO	005124	08/04/26	11		72.00
AMARILLO TX 79114	2026 010-475-901	OPERATING SUPPLIE	SUB 724647 COUNTY A	005131	08/04/26	11		8.75
	2026 010-455-901	OPERATING SUPPLIE	SUB 724649 JP	005121	08/04/26	11		8.75
	2026 010-551-901	OPERATING SUPPLIE	SUB 724651 CONSTABL	005122	08/04/26	11		7.75
	2026 010-660-901	OPERATING SUPPLIE	SUB 725202 DPS	005135	08/04/26	11		38.25
								191.75
AT&T MOBILITY 2872915214	2026 010-520-605	MOBILE PHONE	6/20-7/19 OSSF INS	1405	08/05/26	11		41.62
PO BOX 6463	2026 010-455-605	MOBILE PHONE	6/20-7/19 JP TABLE	1405	08/05/26	11		30.00
	2026 011-621-605	MOBILE PHONE	6/20-7/19 PCT 1 WI	1405	08/05/26	11		69.37
CAROL STREAM IL 60197	2026 012-622-605	MOBILE PHONE	6/20-7/19 PCT 2 WI	1405	08/05/26	11		101.90
	2026 013-623-605	MOBILE PHONE	6/20-7/19 PCT 3 TA	1405	08/05/26	11		30.00
	2026 014-624-605	MOBILE PHONE	6/20-7/19 PCT 4 WI	1405	08/05/26	11		69.37
								342.26
AT&T MOBILITY 2872915221	2026 010-401-605	MOBILE PHONE	6/20-7/19 COUNTY J	2178	08/05/26	11		31.25
PO BOX 6463	2026 010-409-604	TELEPHONE	6/20-7/19 ELECTION	2178	08/05/26	11		31.25
	2026 010-410-605	MOBILE PHONE	6/20-7/19 IT WIREL	2178	08/05/26	11		105.81
CAROL STREAM IL 60197	2026 010-455-605	MOBILE PHONE	6/20-7/19 JP WIREL	2178	08/05/26	11		74.56
	2026 010-551-605	MOBILE PHONE	6/20-7/19 CONSTABL	2178	08/05/26	11		40.78
	2026 010-560-605	MOBILE PHONE	6/20-7/19 SO WIREL	2178	08/05/26	11		1,173.11
	2026 010-561-605	MOBILE PHONES	6/20-7/19 JAIL WIR	2178	08/05/26	11		43.31
	2026 010-661-604	TELEPHONE	6/20-7/19 JCRFD WI	2178	08/05/26	11		115.34
	2026 010-667-604	TELEPHONE	6/20-7/19 GAME WAR	2178	08/05/26	11		31.25
	2026 011-621-605	MOBILE PHONE	6/20-7/19 PCT 1 CO	2178	08/05/26	11		31.25
	2026 012-622-605	MOBILE PHONE	6/20-7/19 PCT 2 CO	2178	08/05/26	11		31.25

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	2026 013-623-605	MOBILE PHONE	6/20-7/19 PCT 3 CO	2178	08/05/26	11		31.25
	2026 010-405-605	MOBILE PHONE	6/20-7/19 VET OFFI	2178	08/05/26	11		43.31
	2026 010-475-605	MOBILE PHONE	6/20-7/19 COUNTY A	2178	08/05/26	11		43.31
								1,827.03
BEAR GRAPHICS, INC.	2026 010-455-901	OPERATING SUPPLIE	9X12 DOCKET ENVELOP	0981767	08/04/26	11		1,533.70
P O BOX 3290								
SIOUX CITY IA 51102								1,533.70
BELLSYN SOLUTIONS LLC	2026 012-622-607	INTERNET SERVICE	AUGUST INTERNET	166C32BE-0014	08/04/26	11		86.64
2069 SHAWVER RD								
PERRIN TX 76486								86.64
BOHREER LAW FIRM PLLC	2026 010-400-315	PROFESSIONAL SERVI	MATTER #8114-3		08/06/26	11		2,930.00
777 POST OAK BLVD	2026 010-400-315	PROFESSIONAL SERVI	MATTER #8114-2		08/06/26	11		15,675.00
SUITE 950								
HOUSTON TX 77056								18,605.00
BREAKTHROUGH COMMUNICATI	2026 010-661-307	MISCELLANEOUS	RENT 8/1/26-8/30/26	80004452	08/04/26	11		195.76
2020 SOUTH LAS VEGAS TRA								
FORT WORTH TX 76108								195.76
CARD SERVICE CENTER 4906	2026 010-560-911	UNIFORMS/BADGES	UNIFORM PINS/BADGES		08/03/26	11		440.00
PO BOX 569100								
DALLAS TX 75356								440.00
CARD SERVICE CENTER 5252	2026 010-560-207	SCHOOL/CONFERENCE	HOTEL		08/03/26	11		982.30
PO BOX 569100								
DALLAS TX 75356								982.30
CARD SERVICE CENTER 7097	2026 010-560-207	SCHOOL/CONFERENCE	STATE TEST/WHITE		08/03/26	11		25.00
PO BOX 569100	2026 010-560-207	SCHOOL/CONFERENCE	PIO CLASS		08/03/26	11		395.00
	2026 010-560-307	MISCELLANEOUS	DIRECT TV SERVICE		08/03/26	11		74.99
DALLAS TX 75356	2026 010-400-415	ESTRAY EXPENSE	COLUMN PUBLIC NOTIC		08/03/26	11		236.50
	2026 010-560-207	SCHOOL/CONFERENCE	PIO COURSE		08/03/26	11		390.00
	2026 010-560-705	BUILDING REPAIR	HANMER 3000/ELECTRI		08/03/26	11		87.55
	2026 010-560-307	MISCELLANEOUS	SUPPLIES		08/03/26	11		27.35
	2026 010-400-415	ESTRAY EXPENSE	COLUMN PUBLIC NOTIC		08/03/26	11		300.90
								1,537.29
CARD SERVICE CENTER 8734	2026 010-560-307	MISCELLANEOUS	CAR WASH		08/03/26	11		14.00
PO BOX 569100								
DALLAS TX 75356								14.00
CARD SERVICE CENTER 9595	2026 010-560-207	SCHOOL/CONFERENCE	HOTEL		08/03/26	11		982.30
PO BOX 569100								
DALLAS TX 75356								982.30
CD HARTNETT COMPANY	2026 010-561-904	GROCERIES	GROCERY	785494	08/06/26	11		2,893.70
PO BOX 1989	2026 010-561-904	GROCERIES	CREDIT TOMATOES	785277	08/06/26	11		25.97-
	2026 010-561-904	GROCERIES	CREDIT	781170	08/06/26	11		150.12-

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WEATHERFORD TX 76086								2,717.61
CHRISTIAN RANCH	2026 010-400-415	ESTRAY EXPENSE	IMPOUND/YARDAGE		08/03/26	11		1,032.00
175 BRUCKNER								
JACKSBORO TX 76458								1,032.00
DE LAGE LANDEN FINANCIAL	2026 010-496-702	SERVICE AGREEMENTS	8/15/26-9/14/26	598113974	08/04/26	11		157.52
PO BOX 825736								
PHILADELPHIA PA 19182								157.52
EMPIRE PAPER COMPANY	2026 010-561-901	SUPPLIES	CLEANING SUPPLIES	0984586	08/04/26	11		1,818.44
PO BOX 733466								
DALLAS TX 75373								1,818.44
FORT BELKNAP ELECTRIC CO	2026 014-624-603	ELECTRICITY	6/20/26-7/20/26	0320800100	08/04/26	11		48.51
PO BOX 486								
OLNEY TX 76374								48.51
GRABLE OIL CO	2026 014-624-903	GAS/OIL	FUEL	257797	08/06/26	11		3,176.00
PO BOX 306	2026 012-622-903	GAS/OIL	FUEL	258177	08/06/26	11		850.58
JACKSBORO TX 76458								4,026.58
GT DISTRIBUTORS	2026 010-475-706	CA INVESTIGATOR EQ	GUN SUPPLIES	INV1094215	08/04/26	11		984.57
1124 NEW MEISTER LN., ST								
PFLUGERVILLE TX 78660								984.57
HOMETOWN BUILDING CTR	2026 010-560-705	BUILDING REPAIR	TITANIUM BIT/SEALAN	55477	08/06/26	11		29.77
218 W BELKNAP ST	2026 010-560-705	BUILDING REPAIR	CREDIT	C82011	08/06/26	11		25.83-
	2026 010-561-307	MISC.	BOLTS/NUTS/SCREWS/B	55693	08/06/26	11		44.03
JACKSBORO TX 76458	2026 010-560-705	BUILDING REPAIR	SUPPLIES	55731	08/06/26	11		55.47
	2026 010-560-705	BUILDING REPAIR	BLANK COVER	55754	08/06/26	11		1.99
	2026 010-560-307	MISCELLANEOUS	BLACK-WHITE SPRAY P	55787	08/06/26	11		44.50
	2026 010-560-307	MISCELLANEOUS	WHITE SPRAY PAINT	55800	08/06/26	11		17.99
	2026 010-560-307	MISCELLANEOUS	CUTOFF WHEELS	56010	08/06/26	11		36.42
	2026 010-560-307	MISCELLANEOUS	READYMIX/ASPHALT/RR	56029	08/06/26	11		146.81
	2026 010-510-705	BUILDING REPAIR	ELECTRIC PHOTO CELL	56047	08/06/26	11		14.49
	2026 010-560-307	MISCELLANEOUS	SS HOSE CLAMP	56048	08/06/26	11		42.32
	2026 010-560-705	BUILDING REPAIR	WATER HEATER SUPPLI	56063	08/06/26	11		54.04
	2026 010-560-703	FURNITURE/EQUIPMEN	SPRAY GUN/GIN TIP E	56099	08/06/26	11		209.98
								671.98
HUB INTERNATIONAL INSURA	2026 010-400-405	BENEFITS CONSULTIN	AUGUST CONSULTING F	4288604	08/04/26	11		1,440.00
124 OLD TOWN BLVD N STE								
ARGYLE TX 76226								1,440.00
J-A-C ELECTRIC CO-OP INC	2026 014-624-603	ELECTRICITY	ACCT# 301500-002	6/20/26-7/20/26	08/04/26	11		88.69
1784 FM 172	2026 010-661-603	ELECTRICITY	ACCT# 301500-005	6/20/26-7/20/26	08/04/26	11		73.08
HENRIETTA TX 76365								161.77
JACK CO AUTOMOTIVE SUPPL	2026 011-621-902	AUTO PARTS/TIRES	STAINLESS STEEL HOL	002-216724	08/06/26	11		38.49

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514 NORTH MAIN	2026 011-621-902	AUTO PARTS/TIRES	HOSE REPAIR	002-217062	08/06/26	11		41.74
	2026 011-621-902	AUTO PARTS/TIRES	FILTER/KNOBS WITH P	002-217187	08/06/26	11		24.57
JACKBORO TX 76458	2026 012-622-902	AUTO PARTS/TIRES	BOLTS/LUBRICAT	002-216586	08/06/26	11		44.61
	2026 012-622-901	OPERATING SUPPLIE	THREAD SEALANT	002-216611	08/06/26	11		40.33
	2026 012-622-902	AUTO PARTS/TIRES	TIRE REPAIR KIT	001781671	08/06/26	11		54.99
	2026 012-622-902	AUTO PARTS/TIRES	BEARINGS	002-216936	08/06/26	11		25.88
	2026 012-622-902	AUTO PARTS/TIRES	BATTERY	002-217077	08/06/26	11		196.49
	2026 012-622-901	OPERATING SUPPLIE	RAGS/OIL	002-217149	08/06/26	11		78.09
								545.19
JDR GARAGE	2026 014-624-902	AUTO PARTS/TIRES	INTERSTATE BATTERY	5848	08/03/26	11		142.95
976 S MAIN ST	2026 011-621-902	AUTO PARTS/TIRES	INTERSTATE BATTERY	5835	08/04/26	11		453.00
JACKSBORO TX 76458								595.95
K2 TOWERS III, LLC	2026 010-560-702	SERVICE AGREEMENT	AUGUST RENT	180768	08/04/26	11		475.04
57 E WASHINGTON ST								
CHAGRIN FALLS OH 44022								475.04
LEADS ONLINE	2026 010-560-702	SERVICE AGREEMENT	10/1/26-9/30/27 SER	426902	08/04/26	11		1,873.00
6900 DALLAS PARKWAY SUIT								
PLANO TX 75024								1,873.00
M-PAK	2026 010-560-911	UNIFORMS/BADGES	UNIFORM SHIRT	INV26005174	08/04/26	11		89.11
11255 CAMP BOWIE WEST								
SUITE 111								
ALEDO TX 76008								89.11
MAGANA & VAN DYKE PLLC	2026 010-401-302	ATTORNEY FEES	14591 HITCHCOCK MIS		08/06/26	11		475.00
1417 MCKINNEY ST STE 110								
DENTON TX 76209								475.00
PATTERSON WATER-PERRIN	2026 012-622-602	WATER	WATER	79	08/06/26	11		38.00
P O BOX 910								
COLLINSVILLE TX 76233								38.00
QUILL CORPORATION	2026 010-560-901	OPERATING SUPPLIE	OFFICE SUPPLIES	49592928	08/03/26	11		490.07
PO BOX 37600	2026 010-401-901	OPERATING SUPPLIE	RED COVER BINDER	49802961	08/04/26	11		130.64
	2026 010-495-901	OPERATING SUPPLIE	BLUE PILOT PENS	49802961	08/04/26	11		13.12
PHILADELPHIA PA 19101	2026 010-455-901	OPERATING SUPPLIE	BLUE PILOT GEL PENS	49802961	08/04/26	11		16.99
	2026 010-400-901	SUPPLIES	SPLENDA SWEETNER	49802961	08/04/26	11		18.80
	2026 010-400-901	SUPPLIES	FOLGERS K-CUP COFFE	49802961	08/04/26	11		64.17
	2026 010-400-901	SUPPLIES	12OZ FOAM CUPS	49806008	08/04/26	11		68.57
	2026 010-400-901	SUPPLIES	PAPER TOWELS	49806008	08/04/26	11		54.99
								857.35
SIRCHIE ACQUISITION COMP	2026 010-560-901	OPERATING SUPPLIE	METHAMPHETAMINE TES	0749524-IN	08/06/26	11		74.34
DEPT #6481								
PO BOX 11407								
BIRMINGHAM AL 35246								74.34
SOUTHERN TIRE MART	2026 010-560-902	AUTO PARTS/TIRES	275/60R20 TIRES	4120074831	08/03/26	11		1,641.60

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PO BOX 1000 DEPT 143								------------
MEMPHIS TN 38148								1,641.60
STALKER RADAR	2026 010-551-803	FURNITURE/EQUIPMEN	RADAR	334051	08/06/26	11		3,897.75
P O BOX 972943								------------
DALLAS TX 75397								3,897.75
SYNTRIO SOLUTIONS LLC	2026 010-560-702	SERVICE AGREEMENT	AUGUST INTERNET	11090521	08/03/26	11		350.98
PO BOX 649850	2026 010-561-702	SERVICE AGREEMENT	AUGUST INTERNET	11090521	08/03/26	11		350.97

DALLAS TX 75264								701.95
T&S AUTO SERVICE	2026 013-623-902	AUTO PARTS/TIRES	11L15/24575R17 TIRE	107061	08/06/26	11		1,323.98
627 N MAIN								------------
JACKSBORO TX 76458								1,323.98
T-MOBILE	2026 010-401-605	MOBILE PHONE	6/21-7/20 ACCT# 20	4814	08/06/26	11		35.66
PO BOX 742596	2026 010-560-605	MOBILE PHONE	6/21-7/20 ACCT# 20	4814	08/06/26	11		587.92

CINCINNATI OH 45274								623.58
TEXAS GAS SERVICE	2026 010-400-601	GAS	6/12-7/14 91047205	110335882	08/03/26	11		277.30
PO BOX 219913	2026 010-560-601	GAS	6/12-7/14 91077237	162797236	08/03/26	11		155.40
	2026 010-561-601	GAS	6/12-7/14 91077237	162797236	08/03/26	11		464.68

KANSAS CITY MO 64121								897.38
TEXAS HISTORICAL COMMISS	2026 010-400-313	HISTORICAL COMMIS	APP FEE		08/07/26	11		100.00
PO BOX 12276								------------
AUSTIN TX 78711								100.00
UNITED AG & TURF	2026 013-623-902	AUTO PARTS/TIRES	LOCK/RETAINER/PIN/Y	14786592	08/04/26	11		39.48
7736 CENTRAL PARK DR	2026 013-623-902	AUTO PARTS/TIRES	YOKE LINK END	14786617	08/04/26	11		82.38
	2026 013-623-902	AUTO PARTS/TIRES	FILTERS	14790675	08/04/26	11		97.29
WACO TX 76712	2026 014-624-902	AUTO PARTS/TIRES	EXHAUST	14782803	08/06/26	11		400.67

								619.82
VERIZON WIRELESS	2026 010-401-605	MOBILE PHONE	6/24-7/23 COUNTY J	1871	08/05/26	11		37.99
PO BOX 660108	2026 010-409-604	TELEPHONE	6/24-7/23 ELECTION	1871	08/05/26	11		189.95
	2026 010-410-605	MOBILE PHONE	6/24-7/23 EMC/IT H	1871	08/05/26	11		37.99
DALLAS TX 75266	2026 010-560-702	SERVICE AGREEMENT	6/24-7/23 TUFF BOO	1871	08/05/26	11		265.93
	2026 010-561-702	SERVICE AGREEMENT	6/24-7/23 WI-FI HO	1871	08/05/26	11		37.99

								569.85
VESTED NETWORKS	2026 010-400-604	TELEPHONE	AUG 26 SITE HOS	8/01-8/31	08/05/26	11		38.50
209 S SHADY SHORES DR	2026 010-401-604	TELEPHONE	AUG 26 2241,550	8/01-8/31	08/05/26	11		60.00
SUITE 300	2026 010-403-604	TELEPHONE	AUG 26 2111,644	8/01-8/31	08/05/26	11		120.00
LAKE DALLAS TX 75065	2026 010-409-604	TELEPHONE	AUG 26 2910,293	8/01-8/31	08/05/26	11		80.00
	2026 010-410-604	TELEPHONE	AUG 26 2259 EXT	8/01-8/31	08/05/26	11		20.00

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	2026 010-435-604	TELEPHONE	AUG 26	2141,269	8/01-8/31	08/05/26	11		60.00
	2026 010-455-604	TELEPHONE	AUG 26	2001,502	8/01-8/31	08/05/26	11		100.00
	2026 010-475-604	TELEPHONE	AUG 26	3321,630	8/01-8/31	08/05/26	11		80.00
	2026 010-476-604	TELEPHONE	AUG 26	6261 EXT	8/01-8/31	08/05/26	11		20.00
	2026 010-477-604	TELEPHONE	AUG 26	6252 EXT	8/01-8/31	08/05/26	11		20.00
	2026 010-495-604	TELEPHONE	AUG 26	2663,597	8/01-8/31	08/05/26	11		80.00
	2026 010-497-604	TELEPHONE	AUG 26	2251 EXT	8/01-8/31	08/05/26	11		40.00
	2026 010-499-604	TELEPHONE	AUG 26	2352,532	8/01-8/31	08/05/26	11		160.00
	2026 010-551-604	TELEPHONE	AUG 26	3194 EXT	8/01-8/31	08/05/26	11		20.00
	2026 010-560-604	TELEPHONE	AUG 26	2144,216	8/01-8/31	08/05/26	11		480.00
	2026 010-561-604	TELEPHONE	AUG 26	2221,222	8/01-8/31	08/05/26	11		220.00
	2026 010-570-604	TELEPHONE	AUG 26	6336, 60	8/01-8/31	08/05/26	11		60.00
	2026 010-660-604	TELEPHONE	AUG 26	6540	8/01-8/31	08/05/26	11		20.00
	2026 010-661-604	TELEPHONE	AUG 26	EXT 230,	8/01-8/31	08/05/26	11		60.00
	2026 010-665-604	TELEPHONE	AUG 26	2132,201	8/01-8/31	08/05/26	11		80.00
	2026 010-667-604	TELEPHONE	AUG 26	6543 EXT	8/01-8/31	08/05/26	11		20.00
	2026 011-621-604	TELEPHONE	AUG 26	5318 EXT	8/01-8/31	08/05/26	11		20.00
	2026 012-622-604	TELEPHONE	AUG 26	2781 EXT	8/01-8/31	08/05/26	11		20.00
	2026 013-623-604	TELEPHONE	AUG 26	3981 EXT	8/01-8/31	08/05/26	11		20.00
	2026 014-624-604	TELEPHONE	AUG 26	2971 EXT	8/01-8/31	08/05/26	11		20.00
	2026 010-496-604	TELEPHONE	AUG 26	940-584-	8/01-8/31	08/05/26	11		20.00

									1,938.50
WAGNER SUPPLY CO	2026 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES		W022309	08/06/26	11		323.61
PO BOX 225387									------------
DALLAS TX 75222									323.61
WILLIAMS & GIPSON LAW	2026 010-401-302	ATTORNEY FEES	14672 LONG MISD			08/06/26	11		475.00
405 W WALNUT ST									------------
DECATUR TX 76234									475.00
YELLOWHOUSE MACHINERY CO	2026 013-623-902	AUTO PARTS/TIRES	FILTERS		1145670	08/04/26	11		308.37
PO BOX 31388	2026 013-623-902	AUTO PARTS/TIRES	FILTERS		1146234	08/04/26	11		530.65

AMARILLO TX 79120									839.02

TOTAL CHECKS TO BE WRITTEN 62,477.49

ALL RECORDS FROM 08/10/2026 TO 08/10/2026 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE August 10, 2026

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 FITZGERALD

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

FILED FOR RECORD

________ O'CLOCK _____ M

AUG 10 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY________________ DEPUTY