

ALL RECORDS FROM 08/31/2025 TO 08/31/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
AFLAC	2025 010-202-100	SALARIES PAYABLE	AFLAC	08082025	08/08/25	11	619.95
PO BOX 673025	2025 011-202-100	SALARIES PAYABLE	AFLAC	08082025	08/08/25	11	76.21
	2025 010-202-100	SALARIES PAYABLE	AFLAC	08222025	08/22/25	11	619.95
DALLAS	TX 75267	2025 011-202-100	SALARIES PAYABLE	08222025	08/22/25	11	76.21

							1,392.32 ✓
LEGALSHIELD	2025 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	08082025	08/08/25	11	124.11
PO BOX 2629	2025 011-202-100	SALARIES PAYABLE	LEGAL SHIELD	08082025	08/08/25	11	20.43
	2025 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	08082025	08/08/25	11	12.95
ADA	OK 74821	2025 010-202-100	SALARIES PAYABLE	08222025	08/22/25	11	124.09
	2025 011-202-100	SALARIES PAYABLE	LEGAL SHIELD	08222025	08/22/25	11	20.42
	2025 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	08222025	08/22/25	11	12.95

							314.95 ✓
LIBERTY NATIONAL LIFE IN	2025 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	08082025	08/08/25	11	86.14
ATTN: WORKSITE BILLING D	2025 011-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	08082025	08/08/25	11	25.13
PO BOX 248889-73124	2025 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	08222025	08/22/25	11	86.13
OKLAHOMA CITY	OK 73124	2025 011-202-100	SALARIES PAYABLE	08222025	08/22/25	11	25.13

							222.53 ✓
NATIONAL FAMILY CARE LIF	2025 010-202-100	SALARIES PAYABLE	NFC LIFE	08082025	08/08/25	11	182.79
PO BOX 809043	2025 011-202-100	SALARIES PAYABLE	NFC LIFE	08082025	08/08/25	11	58.11
	2025 014-202-100	SALARIES PAYABLE	NFC LIFE	08082025	08/08/25	11	33.13
DALLAS	TX 75380	2025 010-202-100	SALARIES PAYABLE	08222025	08/22/25	11	182.71
	2025 011-202-100	SALARIES PAYABLE	NFC LIFE	08222025	08/22/25	11	58.09
	2025 014-202-100	SALARIES PAYABLE	NFC LIFE	08222025	08/22/25	11	33.12

							547.95 ✓
NEW YORK LIFE INSURANCE	2025 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	08082025	08/08/25	11	606.75
C/O M&T BANK	2025 011-202-100	SALARIES PAYABLE	NEW YORK LIFE	08082025	08/08/25	11	104.50
PO BOX 1917	2025 014-202-100	SALARIES PAYABLE	NEW YORK LIFE	08082025	08/08/25	11	27.00
BRATTLEBORO	VT 05302	2025 010-202-100	SALARIES PAYABLE	08222025	08/22/25	11	606.73
	2025 011-202-100	SALARIES PAYABLE	NEW YORK LIFE	08222025	08/22/25	11	104.50
	2025 014-202-100	SALARIES PAYABLE	NEW YORK LIFE	08222025	08/22/25	11	27.00

							1,476.48 ✓
TCDRS	2025 010-202-100	SALARIES PAYABLE	RETIREMENT	08082025	08/08/25	11	9,069.89
BARTON OAKS PLAZA IV, ST	2025 010-401-203	RETIREMENT	RETIREMENT	08082025	08/08/25	11	510.83
901 S MOPAC EXPRESSWAY	2025 010-403-203	RETIREMENT	RETIREMENT	08082025	08/08/25	11	538.93
AUSTIN	TX 78746	2025 010-409-203	RETIREMENT	08082025	08/08/25	11	261.02
	2025 010-410-203	RETIREMENT	RETIREMENT	08082025	08/08/25	11	253.42
	2025 010-435-203	RETIREMENT	RETIREMENT	08082025	08/08/25	11	297.83
	2025 010-455-203	RETIREMENT	RETIREMENT	08082025	08/08/25	11	559.43
	2025 010-475-203	RETIREMENT	RETIREMENT	08082025	08/08/25	11	784.59
	2025 010-495-203	RETIREMENT	RETIREMENT	08082025	08/08/25	11	587.39
	2025 010-497-203	RETIREMENT	RETIREMENT	08082025	08/08/25	11	331.01

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2025 010-499-203	RETIREMENT	RETIREMENT	08082025	08/08/25	11	673.77
	2025 010-510-203	RETIREMENT	RETIREMENT	08082025	08/08/25	11	311.54
	2025 010-551-203	RETIREMENT	RETIREMENT	08082025	08/08/25	11	215.92
	2025 010-560-203	RETIREMENT	RETIREMENT	08082025	08/08/25	11	4,385.79
	2025 010-561-203	RETIREMENT	RETIREMENT	08082025	08/08/25	11	2,158.72
	2025 010-665-203	RETIREMENT	RETIREMENT	08082025	08/08/25	11	166.69
	2025 011-202-100	SALARIES PAYABLE	RETIREMENT	08082025	08/08/25	11	547.93
	2025 011-621-203	RETIREMENT	RETIREMENT	08082025	08/08/25	11	727.18
	2025 012-202-100	SALARIES PAYABLE	RETIREMENT	08082025	08/08/25	11	639.80
	2025 012-622-203	RETIREMENT	RETIREMENT	08082025	08/08/25	11	849.11
	2025 013-202-100	SALARIES PAYABLE	RETIREMENT	08082025	08/08/25	11	552.98
	2025 013-623-203	RETIREMENT	RETIREMENT	08082025	08/08/25	11	733.87
	2025 014-202-100	SALARIES PAYABLE	RETIREMENT	08082025	08/08/25	11	550.86
	2025 014-624-203	RETIREMENT	RETIREMENT	08082025	08/08/25	11	731.07
	2025 010-202-100	SALARIES PAYABLE	RETIREMENT	08222025	08/22/25	11	9,287.71
	2025 010-401-203	RETIREMENT	RETIREMENT	08222025	08/22/25	11	510.83
	2025 010-403-203	RETIREMENT	RETIREMENT	08222025	08/22/25	11	538.93
	2025 010-409-203	RETIREMENT	RETIREMENT	08222025	08/22/25	11	261.02
	2025 010-410-203	RETIREMENT	RETIREMENT	08222025	08/22/25	11	253.42
	2025 010-435-203	RETIREMENT	RETIREMENT	08222025	08/22/25	11	297.83
	2025 010-455-203	RETIREMENT	RETIREMENT	08222025	08/22/25	11	559.43
	2025 010-475-203	RETIREMENT	RETIREMENT	08222025	08/22/25	11	784.59
	2025 010-495-203	RETIREMENT	RETIREMENT	08222025	08/22/25	11	587.39
	2025 010-497-203	RETIREMENT	RETIREMENT	08222025	08/22/25	11	328.15
	2025 010-499-203	RETIREMENT	RETIREMENT	08222025	08/22/25	11	673.77
	2025 010-510-203	RETIREMENT	RETIREMENT	08222025	08/22/25	11	311.54
	2025 010-551-203	RETIREMENT	RETIREMENT	08222025	08/22/25	11	215.92
	2025 010-560-203	RETIREMENT	RETIREMENT	08222025	08/22/25	11	4,660.44
	2025 010-561-203	RETIREMENT	RETIREMENT	08222025	08/22/25	11	2,175.98
	2025 010-665-203	RETIREMENT	RETIREMENT	08222025	08/22/25	11	166.69
	2025 011-202-100	SALARIES PAYABLE	RETIREMENT	08222025	08/22/25	11	547.93
	2025 011-621-203	RETIREMENT	RETIREMENT	08222025	08/22/25	11	727.18
	2025 012-202-100	SALARIES PAYABLE	RETIREMENT	08222025	08/22/25	11	594.70
	2025 012-622-203	RETIREMENT	RETIREMENT	08222025	08/22/25	11	789.25
	2025 013-202-100	SALARIES PAYABLE	RETIREMENT	08222025	08/22/25	11	552.98
	2025 013-623-203	RETIREMENT	RETIREMENT	08222025	08/22/25	11	733.87
	2025 014-202-100	SALARIES PAYABLE	RETIREMENT	08222025	08/22/25	11	550.86
	2025 014-624-203	RETIREMENT	RETIREMENT	08222025	08/22/25	11	731.07

							53,281.05 ✓
UNITED HEALTH CARE PO BOX 94017	2025 010-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	08082025	08/08/25	11	3,676.70
	2025 010-401-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08082025	08/08/25	11	1,263.21
	2025 010-403-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08082025	08/08/25	11	1,896.75
PALATINE IL 60094	2025 010-409-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08082025	08/08/25	11	632.25
	2025 010-410-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08082025	08/08/25	11	632.25
	2025 010-435-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08082025	08/08/25	11	1,264.50
	2025 010-455-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08082025	08/08/25	11	1,896.75
	2025 010-475-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08082025	08/08/25	11	1,895.46
	2025 010-495-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08082025	08/08/25	11	1,896.75
	2025 010-497-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08082025	08/08/25	11	632.25
	2025 010-499-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08082025	08/08/25	11	2,529.00
	2025 010-510-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08082025	08/08/25	11	1,264.50
	2025 010-551-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08082025	08/08/25	11	2.39
	2025 010-560-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08082025	08/08/25	11	11,380.50

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2025 010-561-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	08082025	08/08/25	11		8,187.87
	2025 010-665-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	08082025	08/08/25	11		632.25
	2025 011-202-100	SALARIES	PAYABLE UNITEDHEALTHCARE	08082025	08/08/25	11		1,059.03
	2025 011-621-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	08082025	08/08/25	11		2,527.71
	2025 012-202-100	SALARIES	PAYABLE UNITEDHEALTHCARE	08082025	08/08/25	11		22.97
	2025 013-202-100	SALARIES	PAYABLE UNITEDHEALTHCARE	08082025	08/08/25	11		41.93
	2025 013-623-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	08082025	08/08/25	11		2,527.16
	2025 014-202-100	SALARIES	PAYABLE UNITEDHEALTHCARE	08082025	08/08/25	11		22.97
	2025 014-624-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	08082025	08/08/25	11		1,896.75
	2025 010-202-100	SALARIES	PAYABLE UNITEDHEALTHCARE	08222025	08/22/25	11		3,676.23
	2025 010-401-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	08222025	08/22/25	11		1,263.21
	2025 010-403-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	08222025	08/22/25	11		1,896.75
	2025 010-409-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	08222025	08/22/25	11		632.25
	2025 010-410-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	08222025	08/22/25	11		632.25
	2025 010-435-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	08222025	08/22/25	11		1,264.50
	2025 010-455-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	08222025	08/22/25	11		1,896.75
	2025 010-475-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	08222025	08/22/25	11		1,895.46
	2025 010-495-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	08222025	08/22/25	11		1,896.75
	2025 010-497-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	08222025	08/22/25	11		632.25
	2025 010-499-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	08222025	08/22/25	11		2,529.00
	2025 010-510-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	08222025	08/22/25	11		1,264.50
	2025 010-551-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	08222025	08/22/25	11		2.39
	2025 010-560-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	08222025	08/22/25	11		11,380.50
	2025 010-561-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	08222025	08/22/25	11		8,187.87
	2025 010-665-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	08222025	08/22/25	11		632.25
	2025 011-202-100	SALARIES	PAYABLE UNITEDHEALTHCARE	08222025	08/22/25	11		1,058.98
	2025 011-621-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	08222025	08/22/25	11		2,527.71
	2025 012-202-100	SALARIES	PAYABLE UNITEDHEALTHCARE	08222025	08/22/25	11		22.96
	2025 012-622-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	08222025	08/22/25	11		2,529.00
	2025 013-202-100	SALARIES	PAYABLE UNITEDHEALTHCARE	08222025	08/22/25	11		41.92
	2025 013-623-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	08222025	08/22/25	11		2,527.16
	2025 014-202-100	SALARIES	PAYABLE UNITEDHEALTHCARE	08222025	08/22/25	11		22.96
	2025 014-624-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	08222025	08/22/25	11		1,896.75
	2025 012-622-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	08082025	08/08/25	11		2,529.00
	2025 010-400-202	INSURANCE	ADJUSTME MEDICAL INS ADJUST	AUG'25	08/29/25	11		1,180.08

 101,801.33 ✓

TOTAL CHECKS TO BE WRITTEN 159,036.61

ALL RECORDS FROM 08/31/2025 TO 08/31/2025 DATE-TO-BE-PAID

APPROVAL PAGE

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

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 SALAZAR

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

DATE

9/22/25

RECEIVED

SEP 04 2025

JACK COUNTY AUDITOR

FILED FOR RECORD

____ O'CLOCK ____ M

SEP 22 2025

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

FOR CHECK DATE FROM 09/05/2025 TO 09/05/2025

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401						
00075	TILLERY	DEBRA	A	1,780.92 ✓	.00	.00
00123	UMPHRESS	BRIAN	K	3,717.88 ✓	.00	.00
DEPARTMENT TOTALS				5,498.80	.00	.00
DEPARTMENT 010-403						
00010	BROOKS	SUZANNE		1,794.27 ✓	.00	.00
00036	JAMES	VANESSA	H	2,255.04 ✓	.00	.00
00011	MARTIN	TIFFANY		1,751.88 ✓	.00	.00
DEPARTMENT TOTALS				5,801.19	.00	.00
DEPARTMENT 010-409						
00214	BANUELOS	LORENA		816.27 ✓	.00	.00
00127	CASTEEL	SELENA	L	1,993.46 ✓	.00	.00
DEPARTMENT TOTALS				2,809.73	.00	.00
DEPARTMENT 010-410						
00105	HEFNER	FRANKLIN	R	2,727.85 ✓	.00	.00
DEPARTMENT TOTALS				2,727.85	.00	.00
DEPARTMENT 010-435						
00214	BANUELOS	LORENA		950.88 ✓	.00	.00
00056	PIPPIN	TRACIE	J	2,255.04 ✓	.00	.00
DEPARTMENT TOTALS				3,205.92	.00	.00
DEPARTMENT 010-455						
00004	BAILEY	JESSICA		2,417.93 ✓	.00	.00
00256	COX	MCKENZIE		1,751.88 ✓	.00	.00
00232	HEFNER	CHRISTINA	L	1,851.96 ✓	.00	.00
DEPARTMENT TOTALS				6,021.77	.00	.00
DEPARTMENT 010-475						
00017	DIXON	MICHAEL		3,870.42 ✓	.00	.00
00020	FRANCIS	MICHAEL	W	2,569.23 ✓	.00	.00
00226	PETTY	SHERRI	L	2,005.92 ✓	.00	.00
DEPARTMENT TOTALS				8,445.57	.00	.00
DEPARTMENT 010-495						
00018	DUNGAN	KIM	M	1,993.46 ✓	.00	.00
00272	MAHAFFEY	HEATHER	R	1,993.46 ✓	.00	.00
00053	PERRY	LISA		2,335.96 ✓	.00	.00
DEPARTMENT TOTALS				6,322.88	.00	.00
DEPARTMENT 010-497						
00122	CAMPSEY	BRADLEY	G	2,255.04 ✓	.00	.00
00275	SMITH	CARA	L	1,368.00 ✓	.00	.00
DEPARTMENT TOTALS				3,623.04	.00	.00

FOR CHECK DATE FROM 09/05/2025 TO 09/05/2025

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-499					
00244	FLORES	IRLANDA	1,690.23 ✓	.00	.00
00099	HAUGER	TAMMY G	1,674.96 ✓	.00	.00
00136	OGLE	TRASI D	2,255.04 ✓	.00	.00
00270	ROLAND	ROBIN A	1,632.54 ✓	.00	.00
DEPARTMENT TOTALS			7,252.77	.00	.00
DEPARTMENT 010-510					
00207	HERRERA	MARGARITA	1,676.73 ✓	.00	.00
00210	REGINO-BELTRAN	VERONICA	1,676.73 ✓	.00	.00
DEPARTMENT TOTALS			3,353.46	.00	.00
DEPARTMENT 010-551					
00077	VANDERKAAY	DAVID	1,469.81 ✓	.00	.00
00079	WATSON	CLYDE E	2,324.27 ✓	.00	.00
DEPARTMENT TOTALS			3,794.08	.00	.00
DEPARTMENT 010-560					
00055	ALLEN	HEATHER	2,114.97 ✓	.00	.00
00087	ANGELL	DOUGLAS	2,827.40 ✓	.00	.00
00266	BOYD	CHELSEA S	2,361.24 ✓	.00	.00
00285	BROWN	BRODY M	2,299.69 ✓	.00	.00
00279	FITZGERALD	GARY J	2,463.84 ✓	.00	.00
00252	HAUGER	CHARLES	2,953.75 ✓	.00	.00
00257	HIGGINS	TRENTON C	2,230.46 ✓	.00	.00
00264	HIGHFILL	JOEY	2,376.31 ✓	.00	.00
00030	HOWARD	JEREMY M	2,376.61 ✓	.00	.00
00283	LOGAN	JOE P	2,330.46 ✓	.00	.00
00282	MARSH	JUSTIN L	1,818.59 ✓	.00	.00
00284	MAXWELL	JEREMY R	2,299.69 ✓	.00	.00
00258	MAYO	JAMES L	2,420.23 ✓	.00	.00
00049	MILLER	TAMMY	1,942.04 ✓	.00	.00
00265	MOORE	JED	2,397.15 ✓	.00	.00
00058	REGER	CHRIS	2,051.58 ✓	.00	.00
00135	REIS	MARITHEA E	1,835.12 ✓	.00	.00
00269	VELD	MATTHEW L	2,307.39 ✓	.00	.00
00250	WEEKS	ERICK R	2,307.39 ✓	.00	.00
00273	WERNER	DESTANEE	1,769.35 ✓	.00	.00
00224	WHITE	AMBER	1,702.04 ✓	.00	.00
00239	WIGINGTON	JAMES K	2,353.54 ✓	.00	.00
00091	WOOTEN	CONNIE S	1,942.04 ✓	.00	.00
DEPARTMENT TOTALS			51,480.88	.00	.00
DEPARTMENT 010-561					
00263	BASS	JAMES D	1,663.58 ✓	.00	.00
00240	BELL	MARK A	1,702.04 ✓	.00	.00
00286	BOND	CHARLOTTE R	1,625.12 ✓	.00	.00
00141	HOUSE	DANNY G	1,702.04 ✓	.00	.00
00204	HUEY	CHARLOTTE A	1,739.46 ✓	.00	.00
00035	JACKSON	MONTY	2,024.42 ✓	.00	.00
00260	KING	DENNIS B	1,802.04 ✓	.00	.00

FOR CHECK DATE FROM 09/05/2025 TO 09/05/2025

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
00235	KINGERY	PAMELA	K 1,702.04✓	.00	.00
00278	LUCE	RYAN	S 1,625.12✓	.00	.00
00254	MILLER	JEFFERY	D 2,295.58✓	.00	.00
00054	PHILLIPS	LOWELL	B 1,702.04✓	.00	.00
00128	WALDEN	RUSSELL	W 1,725.12✓	.00	.00
00181	WOODS	SARAH	N 1,928.38✓	.00	.00
DEPARTMENT TOTALS			23,236.98	.00	.00
DEPARTMENT 010-665					
00251	CHAPA	TAYLOR	K 805.50✓	.00	.00
00233	COUFAL	MELISA	M 1,794.27✓	.00	.00
00014	COX	ALINDA	R 805.50✓	.00	.00
DEPARTMENT TOTALS			3,405.27	.00	.00
FUND TOTALS			136,980.19	.00	.00
DEPARTMENT 011-621					
00154	FOJTIK	CHARLES	E 1,818.73✓	.00	.00
00209	HAMPTON	JUSTIN		.00	.00
00121	OLIVER	GARY	M 2,371.42✓	.00	.00
00085	WILSON	JERRY		.00	.00
DEPARTMENT TOTALS			7,827.61	.00	.00
FUND TOTALS			7,827.61	.00	.00
DEPARTMENT 012-622					
00246	HUTTON	JOSHUA	L 1,818.73✓	.00	.00
00221	RICKS	WILLIAM	R 2,091.12✓	.00	.00
00274	SALAZAR	AMY	D 2,371.42✓	.00	.00
DEPARTMENT TOTALS			6,281.27	.00	.00
FUND TOTALS			6,281.27	.00	.00
DEPARTMENT 013-623					
00006	BIRDWELL	HENRY	D 2,371.42✓	.00	.00
00039	KINDER	KENNETH		.00	.00
00156	MCCOY	JOE		.00	.00
00281	PRUITT	MICHAEL	R 1,718.54✓	.00	.00
00124	ROGERS	PRESTON	R 2,091.12✓	.00	.00
DEPARTMENT TOTALS			9,482.64	.00	.00
FUND TOTALS			9,482.64	.00	.00
DEPARTMENT 014-624					
00013	COUFAL	TIMOTHY		.00	.00
00046	MAXWELL	WINFIELD		.00	.00
00078	WARD	TERRY		.00	.00
00280	WILKS	THOMAS	A 1,288.80✓	.00	.00
DEPARTMENT TOTALS			7,869.37	.00	.00
FUND TOTALS			7,869.37	.00	.00
GRAND TOTALS			168,441.08	.00	.00

FOR CHECK DATE FROM 09/19/2025 TO 09/19/2025

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

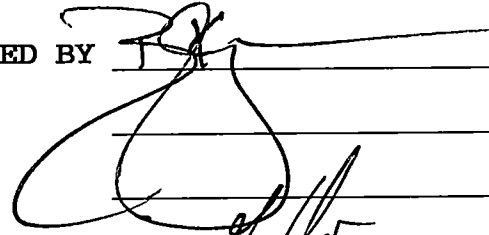
THE PRECEDING LIST OF PAYROLL WAS REVIEWED
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT.

DATE: 9/22/25

DATE

Sept 22, 2025

APPROVED BY


Asala
Bluff
Jerry Bond
Bond Campsey

RECEIVED

SEP 17 2025

JACK COUNTY AUDITOR



FILED FOR RECORD

_____ O'CLOCK _____ M

SEP 22 2025

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

FOR CHECK DATE FROM 09/19/2025 TO 09/19/2025

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401					
00075	TILLERY	DEBRA	A 1,780.92 ✓	.00	.00
00123	UMPHRESS	BRIAN	K 3,718.00 ✓	.00	.00
DEPARTMENT TOTALS			5,498.92	.00	.00
DEPARTMENT 010-403					
00010	BROOKS	SUZANNE	H 1,794.35 ✓	.00	.00
00036	JAMES	VANESSA	H 2,255.00 ✓	.00	.00
00011	MARTIN	TIFFANY	1,751.96 ✓	.00	.00
DEPARTMENT TOTALS			5,801.31	.00	.00
DEPARTMENT 010-409					
00214	BANUELOS	LORENA	L 816.27 ✓	.00	.00
00127	CASTEEL	SELENA	L 1,993.50 ✓	.00	.00
DEPARTMENT TOTALS			2,809.77	.00	.00
DEPARTMENT 010-410					
00105	HEFNER	FRANKLIN	R 2,727.75 ✓	.00	.00
DEPARTMENT TOTALS			2,727.75	.00	.00
DEPARTMENT 010-435					
00214	BANUELOS	LORENA	J 951.02 ✓	.00	.00
00056	PIPPIN	TRACIE	J 2,255.00 ✓	.00	.00
DEPARTMENT TOTALS			3,206.02	.00	.00
DEPARTMENT 010-455					
00004	BAILEY	JESSICA	L 2,879.55 ✓	.00	.00
00256	COX	MCKENZIE	L 1,751.88 ✓	.00	.00
00232	HEFNER	CHRISTINA	L 1,852.10 ✓	.00	.00
DEPARTMENT TOTALS			6,483.53	.00	.00
DEPARTMENT 010-475					
00017	DIXON	MICHAEL	W 3,870.50 ✓	.00	.00
00020	FRANCIS	MICHAEL	W 2,569.25 ✓	.00	.00
00226	PETTY	SHERRI	L 2,005.92 ✓	.00	.00
DEPARTMENT TOTALS			8,445.67	.00	.00
DEPARTMENT 010-495					
00018	DUNGAN	KIM	M 1,993.46 ✓	.00	.00
00272	MAHAFFEY	HEATHER	R 1,993.46 ✓	.00	.00
00053	PERRY	LISA	2,336.00 ✓	.00	.00
DEPARTMENT TOTALS			6,322.92	.00	.00
DEPARTMENT 010-497					
00122	CAMPSEY	BRADLEY	G 2,255.00 ✓	.00	.00
00275	SMITH	CARA	L 1,279.92 ✓	.00	.00
DEPARTMENT TOTALS			3,534.92	.00	.00

FOR CHECK DATE FROM 09/19/2025 TO 09/19/2025

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-499					
00244	FLORES	IRLANDA	1,690.29 ✓	.00	.00
00099	HAUGER	TAMMY G	1,674.96 ✓	.00	.00
00136	OGLE	TRASI D	2,254.84 ✓	.00	.00
00270	ROLAND	ROBIN A	1,632.54 ✓	.00	.00
DEPARTMENT TOTALS			7,252.63	.00	.00
DEPARTMENT 010-510					
00207	HERRERA	MARGARITA	1,676.79 ✓	.00	.00
00210	REGINO-BELTRAN	VERONICA	1,676.79 ✓	.00	.00
DEPARTMENT TOTALS			3,353.58	.00	.00
DEPARTMENT 010-551					
00077	VANDERKAAY	DAVID	1,577.55 ✓	.00	.00
00079	WATSON	CLYDE E	2,324.25 ✓	.00	.00
DEPARTMENT TOTALS			3,901.80	.00	.00
DEPARTMENT 010-560					
00055	ALLEN	HEATHER	2,194.21 ✓	.00	.00
00087	ANGELL	DOUGLAS	2,827.40 ✓	.00	.00
00266	BOYD	CHELSEA S	2,361.24 ✓	.00	.00
00285	BROWN	BRODY M	2,299.69 ✓	.00	.00
00279	FITZGERALD	GARY J	2,420.23 ✓	.00	.00
00252	HAUGER	CHARLES	2,956.23 ✓	.00	.00
00257	HIGGINS	TRENTON C	2,230.46 ✓	.00	.00
00264	HIGHFILL	JOEY	2,473.08 ✓	.00	.00
00030	HOWARD	JEREMY M	2,376.63 ✓	.00	.00
00283	LOGAN	JOE P	2,330.46 ✓	.00	.00
00282	MARSH	JUSTIN L	1,692.43 ✓	.00	.00
00284	MAXWELL	JEREMY R	2,299.69 ✓	.00	.00
00258	MAYO	JAMES L	2,420.23 ✓	.00	.00
00049	MILLER	TAMMY	1,942.14 ✓	.00	.00
00265	MOORE	JED	2,397.15 ✓	.00	.00
00058	REGER	CHRIS	2,051.68 ✓	.00	.00
00135	REIS	MARITHEA E	1,926.91 ✓	.00	.00
00287	SWINNEY	REBECCA A	1,462.32 ✓	.00	.00
00269	VELD	MATTHEW L	3,890.60 ✓	.00	.00
00250	WEEKS	ERICK R	2,307.39 ✓	.00	.00
00273	WERNER	DESTANEE	1,769.35 ✓	.00	.00
00224	WHITE	AMBER	1,702.04 ✓	.00	.00
00239	WIGINGTON	JAMES K	2,353.64 ✓	.00	.00
00091	WOOTEN	CONNIE S	1,942.14 ✓	.00	.00
DEPARTMENT TOTALS			54,627.34	.00	.00
DEPARTMENT 010-561					
00263	BASS	JAMES D	228.69 ✓	.00	.00
00240	BELL	MARK A	1,702.04 ✓	.00	.00
00286	BOND	CHARLOTTE R	1,706.36 ✓	.00	.00
00141	HOUSE	DANNY G	1,702.04 ✓	.00	.00
00204	HUEY	CHARLOTTE A	1,739.46 ✓	.00	.00
00035	JACKSON	MONTY	2,024.42 ✓	.00	.00

FOR CHECK DATE FROM 09/19/2025 TO 09/19/2025

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
00260	KING DENNIS	B	1,802.04 ✓	.00	.00
00235	KINGERY PAMELA	K	1,702.04 ✓	.00	.00
00278	LUCE RYAN	S	1,625.12 ✓	.00	.00
00254	MILLER JEFFERY	D	2,295.58 ✓	.00	.00
00054	PHILLIPS LOWELL	B	1,771.27 ✓	.00	.00
00128	WALDEN RUSSELL	W	1,725.12 ✓	.00	.00
00181	WOODS SARAH	N	1,928.48 ✓	.00	.00

DEPARTMENT TOTALS			21,952.66	.00	.00
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DEPARTMENT 010-665

00251	CHAPA TAYLOR	K	805.50 ✓	.00	.00
00233	COUFAL MELISA	M	1,794.35 ✓	.00	.00
00014	COX ALINDA	R	805.50 ✓	.00	.00

DEPARTMENT TOTALS			3,405.35	.00	.00
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FUND TOTALS			139,324.17	.00	.00
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DEPARTMENT 011-621

00154	FOJTIK CHARLES	E	1,818.73 ✓	.00	.00
00209	HAMPTON JUSTIN		1,818.73 ✓	.00	.00
00121	OLIVER GARY	M	2,371.50 ✓	.00	.00
00085	WILSON JERRY		1,818.73 ✓	.00	.00

DEPARTMENT TOTALS			7,827.69	.00	.00
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FUND TOTALS			7,827.69	.00	.00
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DEPARTMENT 012-622

00246	HUTTON JOSHUA	L	1,818.73 ✓	.00	.00
00221	RICKS WILLIAM	R	2,091.12 ✓	.00	.00
00274	SALAZAR AMY	D	2,371.50 ✓	.00	.00
00261	WORTHINGTON JOHN	T	885.96 ✓	.00	.00

DEPARTMENT TOTALS			7,167.31	.00	.00
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FUND TOTALS			7,167.31	.00	.00
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DEPARTMENT 013-623

00006	BIRDWELL HENRY	D	2,371.50 ✓	.00	.00
00039	KINDER KENNETH		900.00 ✓	.00	.00
00156	MCCOY JOE		1,718.54 ✓	.00	.00
00281	PRUITT MICHAEL	R	1,718.54 ✓	.00	.00
00124	ROGERS PRESTON	R	2,091.12 ✓	.00	.00

DEPARTMENT TOTALS			8,799.70	.00	.00
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FUND TOTALS			8,799.70	.00	.00
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DEPARTMENT 014-624

00013	COUFAL TIMOTHY		2,150.00 ✓	.00	.00
00046	MAXWELL WINFIELD		2,059.15 ✓	.00	.00
00078	WARD TERRY		2,371.50 ✓	.00	.00
00280	WILKS THOMAS	A	1,159.92 ✓	.00	.00

DEPARTMENT TOTALS			7,740.57	.00	.00
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FUND TOTALS			7,740.57	.00	.00
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FOR CHECK DATE FROM 09/05/2025 TO 09/05/2025

EMP# NAME

GROSS WAGES OVERTIME O/T HOURS

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

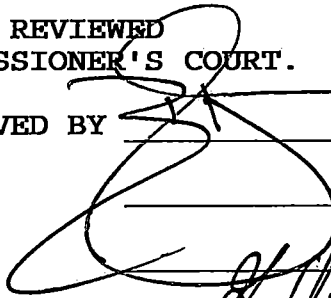
DATE:

9/22/25

DATE

Sept 22, 2025

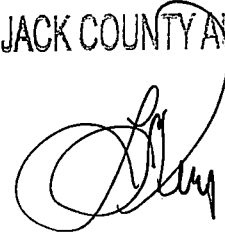
APPROVED BY


Atala
J.D. Blum
Terry Ward
Brenda Campsey

RECEIVED

SEP 03 2025

JACK COUNTY AUDITOR



FILED FOR RECORD

____ O'CLOCK ____ M

SEP 22 2025

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 09/22/2025 TO 09/22/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
A RIFKIN 1400 SANS SOUCI PARKWAY P O BOX 878 WILKES-BARRE PA 18703	2025 010-409-901	OPERATING SUPPLIES	STICKER/BADGE HOLDE	4259074	09/15/25	12		104.02 ----- 104.02
AARON MORRIS PRUITT P O BOX 144 JACKSBORO TX 76458	2025 010-435-410	DISTRICT JURY CH	GRAND SEPTEMBER		09/16/25	12		58.00 ----- 58.00
ALTON MORRIS 820 W COLLEGE JACKSBORO TX 76458	2025 010-561-803	FURNITURE AND EQ	ICE MACHINE	019484	09/17/25	12		8,447.26 ----- 8,447.26
AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124	2025 010-510-803	FURNITURE/EQUIPMEN	SHARK VACUUM	19C6-7XQC-33K3	09/15/25	12		237.49 ----- 237.49
AMG PRINTING 4606 N STAHL PARK STE 10 SAN ANTONIO TX 78217	2025 010-409-913	VOTER REGISTRATION	ABSENTEE KITS	121194	09/15/25	12		164.90 ----- 164.90
AMY JOHNSON 14912 US HWY 281 N JACKSBORO TX 76458	2025 010-435-410	DISTRICT JURY CH	GRAND SEPTEMBER		09/15/25	12		58.00 ----- 58.00
ARMOR UP AMERICA 7215 BOSQUE BLVD, SUITE WACO TX 76710	2025 010-400-209 2025 010-400-209	RESPONDER HEALTH RESPONDER HEALTH	SEP'25 RESPONDER HE AUG'25 RESPONDER HE	4227 4190	09/18/25 09/18/25	12 12		210.00 210.00 ----- 420.00
AT&T MOBILITY 2870193693 PO BOX 6463 CAROL STREAM IL 60197	2025 010-405-605 2025 010-475-605	MOBILE PHONE MOBILE PHONE	VETERAN SERVICE WIR COUNTY ATTORNEY WIR	7/28-08/27 7/28-08/27	09/09/25 09/09/25	12 12		91.67 53.46 ----- 145.13
AXON ENTERPRISES PO BOX 29661 DEPT 2018 PHOENIX AZ 85038	2025 010-560-803	FURNITURE/EQUIPMEN	FLEET ANT AIRGAIN M	INUS377215	09/16/25	12		650.00 ----- 650.00
BALANCE FORENSIC 910 COLLIER ST SUITE 202 FORT WORTH TX 76102	2025 010-477-310	EXPERT WITNESS	CAUSE NO. 5124	CRJ-74-25	09/17/25	12		3,517.50 ----- 3,517.50
BATES PSYCHOLOGICAL SERV 617 THIRD STREET GRAHAM TX 76450	2025 010-561-307	MISC.	EMPLOYEE EVALUATION		09/16/25	12		250.00 ----- 250.00
BEAR GRAPHICS, INC. P O BOX 3290 SIOUX CITY IA 51102	2025 010-551-901 2025 010-477-901	OPERATING SUPPLIE OPERATING SUPPLIE	RECEIVED STAMP DESK NAME PLATES	0965558 0965732	09/09/25 09/15/25	12 12		98.95 144.53 ----- 243.48
BREAKTHROUGH COMMUNICATI	2025 010-661-307	MISCELLANEOUS	RENT 9/1/25-9/29/25	80003979	09/09/25	12		195.76

ALL RECORDS FROM 09/22/2025 TO 09/22/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
2020 SOUTH LAS VEGAS TRA FORT WORTH TX 76108							----- 195.76
BRIAN KEITH UMPHRESS 6350 FM 1810	2025 010-401-208	MISCELLANEOUS	TRA MEALS		09/16/25	12	120.00
	2025 010-401-208	MISCELLANEOUS	TRA MEALS		09/16/25	12	80.00
CHICO TX 76431							----- 200.00
BRYAN BUMPAS PO BOX 66 JACKSBORO TX 76458	2025 010-435-410	DISTRICT JURY	CH GRAND SEPTEMBER		09/15/25	12	58.00
							----- 58.00
CCS CUSTOMS 901 PARK GRAHAM TX 76450	2025 013-623-704	HEAVY EQUIPMENT	WINDSHIELD REPAIR		09/16/25	12	40.00
							----- 40.00
CD HARTNETT COMPANY PO BOX 1989	2025 010-561-904	GROCERIES	GROCERY	773003	09/09/25	12	2,118.47
	2025 010-561-904	GROCERIES	GROCERY	77..02	09/16/25	12	2,135.14
	2025 010-561-904	GROCERIES	GROCERY	0773302	09/16/25	12	330.47
WEATHERFORD TX 76086							----- 4,584.08
CHARLES T-BOB HAUGER	2025 010-560-307	MISCELLANEOUS	REIMBURSEMENT		09/10/25	12	357.14
							----- 357.14
CHRISTY THOMAS 500 EASTER LN JACKSBORO TX 76458	2025 010-435-410	DISTRICT JURY	CH GRAND SEPTEMBER		09/15/25	12	58.00
							----- 58.00
CIRRA NETWORKS PO BOX 123686	2025 010-560-702	SERVICE AGREEMENT	INTERNET	9/16/25-10/15/25	09/16/25	12	62.50
	2025 010-570-604	TELEPHONE	SVC 9/16/25-10/16/2	416509	09/16/25	12	254.99
	2025 010-561-702	SERVICE AGREEMENT	SVC 9/16/25-10/16/2	416509	09/16/25	12	62.49
FORT WORTH TX 76121							----- 379.98
COKER FUNERAL HOME 152 STATE HWY 148 JACKSBORO TX 76458	2025 010-455-302	AUTOPSIES	FIRST CALL/BB/MILEA		09/15/25	12	976.25
							----- 976.25
DARRELL BRYANT 573 BULLINGER RD HENRIETTA TX 76365	2025 010-401-307	MISCELLANEOUS	CHUCKWAGON		09/18/25	12	500.00
							----- 500.00
DAVID A PEARSON PLLC 8401 JACKSBORO HWY SUITE FT WORTH TX 76135	2025 010-477-302	DIST JUDGE ATTY FE	5124 BLANTON FEL		09/17/25	12	5,474.86
							----- 5,474.86
DIAL TONE SERVICES LP PO BOX 81633	2025 011-621-605	MOBILE PHONE	10000004050 PCT1	9/1/25-9/30/25	09/11/25	12	12.34
	2025 012-622-605	MOBILE PHONE	10000004051 PCT2	9/1/25-9/30/25	09/11/25	12	12.34
	2025 013-623-605	MOBILE PHONE	10000004052 PCT3	9/1/25-9/30/25	09/11/25	12	12.34
AUSTIN TX 78708	2025 014-624-605	MOBILE PHONE	10000004053 PCT4	9/1/25-9/30/25	09/11/25	12	12.34
	2025 010-661-605	MOBILE PHONE	10000004046 EMG MGT	9/1/25-9/30/25	09/11/25	12	55.53

ALL RECORDS FROM 09/22/2025 TO 09/22/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2025 010-560-702	SERVICE AGREEMENT	10000004054 SO	9/1/2025-9/30/25	09/17/25	12		30.80

								135.69
DIXON LAND AND LAWN SERV 300 W COLLEGE ST JACKSBORO TX 76458	2025 010-400-706	LAWN CARE / MAINTENANCE	LAWN 4 -MAN CREW	2525	09/11/25	12		400.00

								400.00
EDDIE HOBODY 6605 FM 2190 JACKSBORO TX 76458	2025 010-435-410	DISTRICT JURY CH	GRAND SEPTEMBER		09/15/25	12		58.00

								58.00
FOUR STARS PO BOX 210	2025 010-560-902	AUTO PARTS/TIRES	CHEVY TAHOE REPAIRS	579210	09/10/25	12		8,709.60
	2025 010-560-903	GAS/OIL	OIL CHANGE/TIRE ROT	38260	09/17/25	12		125.00

HENRIETTA TX 76365								8,834.60
GALLS/QUARTERMASTER PO BOX 505614	2025 010-560-911	UNIFORMS/BADGES	BODY ARMOR	032419778	09/05/25	12		2,289.33
	2025 010-560-911	UNIFORMS/BADGES	VEST	032491518	09/16/25	12		682.06

ST LOUIS MO 63150								2,971.39
GRABLE OIL CO PO BOX 306	2025 013-623-903	GAS/OIL	FUEL	253050	09/09/25	12		2,017.50
	2025 013-623-903	GAS/OIL	FUEL	253163	09/09/25	12		636.73
	2025 014-624-903	GAS/OIL	FUEL	252920	09/09/25	12		6,017.00
JACKSBORO TX 76458	2025 010-561-903	GAS/OIL	FUEL	KEY	09/09/25	12		462.66
	2025 010-475-903	GAS/OIL	FUEL MICHAEL	KEY	09/09/25	12		169.60
	2025 010-661-903	DIESEL/GAS/OIL	FUEL FRANK	KEY	09/09/25	12		277.23
	2025 010-551-903	GAS/OIL	FUEL CONSTABLE	KEY	09/09/25	12		205.91
	2025 011-621-903	GAS/OIL	FUEL	152700	09/10/25	12		3,773.80
	2025 013-623-903	GAS/OIL	FILTER	252918	09/09/25	12		19.95
	2025 012-622-903	GAS/OIL	FUEL	152664	09/15/25	12		448.25
	2025 012-622-903	GAS/OIL	FUEL	252987	09/16/25	12		1,060.00
	2025 012-622-903	GAS/OIL	FUEL	253162	09/16/25	12		650.70
	2025 010-560-903	GAS/OIL	FUEL	KEY	09/09/25	12		9,627.97

								25,367.30
HART INTERCIVIC PO BOX 674836 DALLAS TX 75267	2025 010-409-914	MUNICIPAL ELECTION	BALLOT TRANSPORT BA	INV003823	09/17/25	12		485.00

								485.00
HORTON BRIDGE & PILING 2238 BACK CEMETERY RD	2025 016-625-802	HEAVY EQUIPMENT	NEW BRIDGE	78	09/17/25	12		34,000.00
	2025 013-623-507	BRIDGES	SMITH RD BRIDGE	78	09/17/25	12		71,000.00

PERRIN TX 76486								105,000.00
JACK CO APPRAISAL DIST BOX 958	2025 010-499-305	APPRAISAL	JACK CO SPECIAL	FOURTH QRT	09/10/25	12		10,241.25
	2025 010-499-305	APPRAISAL	JACK COUNTY	FOURTH QUARTER	09/10/25	12		38,643.00

JACKSBORO TX 76458								48,884.25
JACK CO AUTOMOTIVE SUPPL	2025 014-624-902	AUTO PARTS/TIRES	ADAPTER IMPACT/WEDG	002-205780	09/09/25	12		46.26

ALL RECORDS FROM 09/22/2025 TO 09/22/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
514 NORTH MAIN		2025 014-624-902 AUTO PARTS/TIRES	BATTERY/DEP/CORE/PA	002-205841	09/09/25	12		484.52
		2025 014-624-902 AUTO PARTS/TIRES	RAIN-X	002-206273	09/09/25	12		7.19
JACKBORO TX 76458		2025 014-624-902 AUTO PARTS/TIRES	FILTER	002-206383	09/09/25	12		29.09
		2025 012-622-902 AUTO PARTS/TIRES	FILTER	002-205656	09/09/25	12		23.49
		2025 012-622-902 AUTO PARTS/TIRES	WHEEL STUD/NUT	002-205849	09/09/25	12		10.53
		2025 012-622-902 AUTO PARTS/TIRES	HOSE/CLAMP/WIPES	002-205877	09/09/25	12		70.56
		2025 012-622-902 AUTO PARTS/TIRES	OIL/CLEANER/AEROSOL	002-205961	09/09/25	12		231.31
		2025 012-622-902 AUTO PARTS/TIRES	CONTOUR	002-206399	09/09/25	12		34.98
		2025 011-621-901 OPERATING SUPPLIE	SHOP TOWEL	002-205720	09/09/25	12		128.70
		2025 011-621-902 AUTO PARTS/TIRES	1/2 DR 15-16 12 P	002-206026	09/09/25	12		7.79
		2025 011-621-901 OPERATING SUPPLIE	PLUG/BLOW GUN/FITTI	002-206298	09/09/25	12		30.36

								1,104.78
JACK COUNTY CHILD WELFARE PO BOX 251 JACKSBORO TX 76458		2025 010-435-410 DISTRICT JURY CH	GRAND JURY DONATION		09/15/25	12		58.00

								58.00
JACK COUNTY JP JACKSBORO TX 76458		2025 010-302-100 SHERIFF FEES	CORRECTION TO DEPOS	CIT#41483	09/15/25	12		210.00

								210.00
JACK COUNTY TREASURER COURTHOUSE JACKSBORO TX 76458		2025 025-629-503 SAND AND GRAVEL	REIMBURSEMENTRDCONTI	07312025	09/09/25	12		1,365.52

								1,365.52
JACKSBORO CHAMBER OF COM 302 S MAIN ST JACKSBORO TX 76458		2025 010-400-313 HISTORICAL COMMIS	ANNUAL MEMBERSHIP	5192	09/09/25	12		75.00

								75.00
JDR GARAGE 976 S MAIN ST JACKSBORO TX 76458		2025 014-624-902 AUTO PARTS/TIRES	BATTERIES	5412	09/15/25	12		316.00

								316.00
JR DISPOSAL, LLC P O BOX 368 PERRIN TX 76486		2025 012-622-606 TRASH DISPOSAL	SERV 10/1/25-10/31/		09/17/25	12		122.00

								122.00
KAREN KINSEY 215 N 11TH STREET JACKSBORO TX 76458		2025 010-435-410 DISTRICT JURY CH	GRAND SEPTEMBER		09/15/25	12		58.00

								58.00
KEVIN WOLF INSURANCE & R PO BOX 457 JACKSBORO TX 76458		2025 010-560-301 BONDS OF OFFICE	BOND REGER	6520	09/09/25	12		75.00
		2025 010-561-301 JAIL BOND	BOND J MILLER	5874	09/09/25	12		147.06

								222.06
KRISTINA SESSIONS 374 DEER VALLEY LN POOLVILLE TX 76487		2025 010-435-410 DISTRICT JURY CH	GRAND SEPTEMBER		09/15/25	12		58.00

								58.00
KUSTOM SIGNALS, INC PO BOX 896869 CHARLOTTE NC 28289		2025 010-560-803 FURNITURE/EQUIPMEN	CFG-E3 EAGLE 3	396958	09/16/25	12	✓	14,488.95

								14,488.95
LEVI JACKSON		2025 010-435-410 DISTRICT JURY CH	GRAND SEPTEMBER		09/15/25	12		58.00

ALL RECORDS FROM 09/22/2025 TO 09/22/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
701 BROOKE STREET JACKSBORO TX 76458							----- 58.00
LEVI SEARCY 8155 FM 1156 JACKSBORO TX 76458	2025 010-435-410	DISTRICT JURY CH GRAND SEPTEMBER			09/15/25 12		58.00 ----- 58.00
LEWIS CHRISTIAN 175 BUCKNER JACKSBORO TX 76458	2025 010-435-410	DISTRICT JURY CH GRAND SEPTEMBER			09/15/25 12		58.00 ----- 58.00
LOCAL GOV SOLUTIONS 2693 H HWY 77 STE 2100 WAXAHACHIE TX 75165	2025 010-303-100	COUNTY CLERK FEE BULK DATA REQUEST		LGS25-062	09/11/25 12		500.00 ----- 500.00
LOWE'S PAY AND SAVE INC PO BOX 390	2025 010-561-904	GROCERIES	GROCERY		09/10/25 12		126.25
	2025 010-561-904	GROCERIES	GROCERY		09/10/25 12		10.95
	2025 010-561-904	GROCERIES	GROCERY		09/10/25 12		118.77
LITTLEFIELD TX 79339	2025 010-560-307	MISCELLANEOUS	GROCERY		09/10/25 12		16.77
	2025 010-560-307	MISCELLANEOUS	GROCERY		09/10/25 12		9.99
	2025 010-561-904	GROCERIES	GROCERY		09/10/25 12		105.36
	2025 010-561-904	GROCERIES	GROCERY		09/10/25 12		108.25 ----- 496.34
M-PAK 11255 CAMP BOWIE WEST SUITE 111 ALED0 TX 76008	2025 010-560-911	UNIFORMS/BADGES	ID BACK PANEL/PANT	150043	09/09/25 12		110.19
	2025 010-560-911	UNIFORMS/BADGES	APEX PANT	150467	09/09/25 12		1,083.60 ----- 1,193.79
MAGANA & VAN DYKE PLLC 1417 MCKINNEY ST STE 110 DENTON TX 76209	2025 010-401-302	ATTORNEY FEES	14501 KIRVEN MISD		09/17/25 12		375.00 ----- 375.00
MASON SPILLER DBA SPILLER & SPILLER PO DRAWER 447 JACKSBORO TX 76458	2025 010-401-311	MENTAL CONFINEMEN	84 SYLVA MH		09/16/25 12		275.00 ----- 275.00
MCMMASTER PO BOX 535 DECATUR TX 76234	2025 014-624-902	AUTO PARTS/TIRES	BLD 22.25	23938	09/17/25 12		301.72 ----- 301.72
META TACTICAL / CAA GEAR 250 N CONGRESS AVE DELRAY BEACH FL 33445	2025 010-560-803	FURNITURE/EQUIPMEN	KIT/CONV KIT/SLING	SS-858539564	09/10/25 12		1,520.00 ----- 1,520.00
MOBILE THRONES PO BOX 442 JACKSBORO TX 76458	2025 010-561-705	BUILDING REPAIR	PUMPED GREASE TRAP	66301P	09/09/25 12		552.50 ----- 552.50
MOTOROLA SOLUTIONS INC 13104 COLLECTIONS CENTER CHICAGO IL 60693	2025 010-661-912	RADIO/COMMUNICATIO	RADIOS	8282199231	09/16/25 12		6,692.48 ----- 6,692.48
MR ROOTER PLUMBING	2025 010-561-705	BUILDING REPAIR	CABLE LINE THRU ACC	27235798	09/09/25 12		245.00

ALL RECORDS FROM 09/22/2025 TO 09/22/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
114 N CHURCH ST JACKSBORO TX 76458								----- 245.00
NETPROTEC	2025 010-401-702	SERVICE AGREEMENT	SERV 9/15/25-10/14/	5076	09/15/25	12		272.50
PO BOX 1671	2025 010-455-702	SERVICE AGREEMENT	SERV 9/15/25-10/14/	5076	09/15/25	12		272.50

GLEN ROSE TX 76043								545.00
NONSTOP ADMINISTRATION & 1800 SUTTER STREET SUITE CONCORD CA 94520	2025 010-400-202	INSURANCE ADJUSTME	NONSTOP EMPLOYEE BE	10/01/2025	09/19/25	12		23,671.71

								23,671.71
OSS ACADEMY	2025 010-560-207	SCHOOL/CONFERENCE	SUB 10/4/25-10/3/26	64920	09/10/25	12		2,823.55
4008 LOUETTA RD NO. 411 SPRING TX 77388								-----
								2,823.55
PATTERSON WATER-PERRIN	2025 012-622-602	WATER	ACCT#79	7/29/25-8/25/25	09/16/25	12		42.20
P O BOX 910								-----
COLLINSVILLE TX 76233								42.20
PERDUE, BRANDON, FELDER, ATTORNEYS AT LAW PO BOX 9132 AMARILLO TX 79105	2025 099-406-489	COLLECTION FEES	ATTY FEE 8/1/25-8/3	14817	09/09/25	12		862.84

								862.84
PITNEY BOWES INC	2025 010-560-915	POSTAGE	ACCT#0011846222	3321228465	09/16/25	12		514.77
PO BOX 981022								-----
BOSTON MA 02298								514.77
PROFORCE LAW ENFORCEMENT	2025 010-560-803	FURNITURE/EQUIPMEN	CASE/9MM/223 REM 55	731986-00	09/09/25	12		12,400.00
2625 STEARMAN DRIVE	2025 010-560-803	FURNITURE/EQUIPMEN	WEAPON ACCESSORIES	731985-00	09/09/25	12		9,594.95
STE. A								-----
PRESCOTT AZ 86301								21,994.95
QUILL CORPORATION	2025 010-496-901	OPERATING SUPPLIES	ENVELOPES	45602821	09/05/25	12		46.91
PO BOX 37600	2025 010-495-901	OPERATING SUPPLIE	POST IT NOTES	45602821	09/05/25	12		21.67
	2025 010-560-901	OPERATING SUPPLIE	CENTON MP USB	45480540	09/09/25	12		91.68
PHILADELPHIA PA 19101	2025 010-560-901	OPERATING SUPPLIE	USB/PLT/CUP/SOLU/FO	45477240	09/09/25	12		259.10
	2025 010-495-901	OPERATING SUPPLIE	STAPLES	45642353	09/09/25	12		13.59
	2025 010-497-901	OPERATING SUPPLIE	LEGAL FOLDERS	45642353	09/09/25	12		66.29
	2025 010-497-901	OPERATING SUPPLIE	LABELS	45642353	09/09/25	12		7.50
	2025 010-497-901	OPERATING SUPPLIE	LABELS	45642353	09/09/25	12		17.94
	2025 010-497-901	OPERATING SUPPLIE	RED HANGING FOLDERS	45745355	09/16/25	12		203.96
	2025 010-497-901	OPERATING SUPPLIE	VIOLET HANGING FOLD	45745355	09/16/25	12		199.70
	2025 010-496-901	OPERATING SUPPLIES	BLACK TONER	45745355	09/16/25	12		287.09
	2025 010-400-901	SUPPLIES	TOILET TISSUE	45745355	09/16/25	12		89.09
	2025 010-400-901	SUPPLIES	PAPER PLATES	45745355	09/16/25	12		18.61
	2025 010-400-901	SUPPLIES	PAPER PLATES	45745355	09/16/25	12		21.51
	2025 010-400-901	SUPPLIES	PAPER TOWELS	45745355	09/16/25	12		39.75
	2025 010-497-901	OPERATING SUPPLIE	BLUE HANGING FOLDER	45745355	09/16/25	12		79.88
	2025 010-497-901	OPERATING SUPPLIE	LEGAL FOLDERS	45642353	09/09/25	12		145.84
	2025 010-497-901	OPERATING SUPPLIE	FILE FOLDER MNILA	45642353	09/09/25	12		24.12
	2025 010-497-901	OPERATING SUPPLIE	LEGAL FOLDER BLUE	45642353	09/17/25	12		76.32

ALL RECORDS FROM 09/22/2025 TO 09/22/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
							----- 1,710.55
RDO EQUIPMENT POWER PLAN 21310 NETWORK PLACE CHICAGO IL 60673	2025 014-624-902	AUTO PARTS/TIRES	VEHICLE MONITOR S&H	P1167119	09/17/25	12	727.36 ----- 727.36
REID SPILLER 123 MOCKINGBIRD LANE JACKSBORO TX 76458	2025 010-401-302	ATTORNEY FEES	14432 SANCHEZ MISD		09/16/25	12	375.00 ----- 375.00
RTS TACTICAL 4045 SHERIDAN AVE #118 MIAMI BEACH FL 33140	2025 010-560-803	FURNITURE/EQUIPMEN	TACTICAL HELMET	SO1113095	09/16/25	12	2,970.00 ----- 2,970.00
RTY FLOORING 639 S MAIN ST JACKSBORO TX 76458	2025 010-510-705	BUILDING REPAIR	FLOORING	1734	09/11/25	12	12,980.00 ----- 12,980.00
SEAN MCNEIL 3385 DPS TOWER RD BRIDGEPORT TX 76426	2025 010-435-410	DISTRICT JURY CH	GRAND SEPTEMBER		09/15/25	12	58.00 ----- 58.00
SELLMARK CORPORATION 2201 HERITAGE PARKWAY MANSFIELD TX 76063	2025 010-560-803	FURNITURE/EQUIPMEN	PTZ CAMERA		09/16/25	12	10,400.00 ----- 10,400.00
SHELL ENERGY P O BOX 733560 DALLAS TX 75373	2025 012-622-603	ELECTRICITY	ESI#7966316	7/11/25-8/11/25	09/09/25	12	131.29
	2025 012-622-603	ELECTRICITY	ESI#2546930	7/10/25-8/8/25	09/09/25	12	9.57
	2025 012-622-603	ELECTRICITY	ESI#5108374	7/10/25-8/8/25	09/09/25	12	26.07
	2025 010-400-603	ELECTRICITY	ESI#7003056	7/10/25-8/8/25	09/09/25	12	2,534.64
	2025 010-560-603	ELECTRICITY	ESI#0708077	7/10/25-8/8/25	09/09/25	12	1,092.75
	2025 010-561-603	ELECTRICITY	ESI#0708077	7/10/25-8/8/25	09/09/25	12	3,278.23
	2025 011-621-603	ELECTRICITY	ESI#6987928	7/10/25-8/8/25	09/09/25	12	19.04 ----- 7,091.59
SIRCHIE ACQUISITION COMP DEPT #6481 PO BOX 11407 BIRMINGHAM AL 35246	2025 010-560-901	OPERATING SUPPLIE	BOX SEALING TAPE	0709592-IN	09/17/25	12	14.36 ----- 14.36
SKIDMORE'S GRAHAM AUTO R 1305 HWY 380 BYPASS GRAHAM TX 76450	2025 010-560-701	AUTO REPAIR/INSPE	TRUCK REPAIRS		09/16/25	12	12,241.23 ----- 12,241.23
T&S AUTO SERVICE 627 N MAIN JACKSBORO TX 76458	2025 010-560-701	AUTO REPAIR/INSPE	OIL/FILTER/FLUID/FL	104908	09/09/25	12	23.50
	2025 010-560-903	GAS/OIL	OIL/FILTER/FLUID/FL	104908	09/09/25	12	102.49
	2025 010-560-902	AUTO PARTS/TIRES	BRAKES/ROTOR/LABOR	104838	09/09/25	12	628.74
	2025 010-560-903	GAS/OIL	OIL/FILTER/FLUID/BL	104849	09/09/25	12	102.49
	2025 010-560-701	AUTO REPAIR/INSPE	OIL/FILTER/FLUID/BL	104849	09/09/25	12	51.50
	2025 011-621-902	AUTO PARTS/TIRES	NEW TIRES	104916	09/10/25	12	489.66
	2025 013-623-704	HEAVY EQUIPMENT	FLAT REPAIR	104852	09/11/25	12	42.00

ALL RECORDS FROM 09/22/2025 TO 09/22/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2025 012-622-704	HEAVY EQUIPMENT	TIRES/MOUNT DISP	104930	09/15/25	12		1,800.00

								3,240.38
TERMINIX PO BOX 802155 CHICAGO IL 60680	2025 010-560-702	SERVICE AGREEMENT	PEST CONTROL	463359347	09/16/25	12		310.16

								310.16
TEXAS A&M AGRILIFE EXTEN ATTN: CYNTHIA SIMS PO BOX 2159	2025 010-401-207	SCHOOL/CONFERENCE	CONFERENCE		09/09/25	12		50.00
	2025 013-623-207	SCHOOL/CONFERENCE	CONFERENCE		09/09/25	12		50.00
	2025 014-624-207	SCHOOL/CONFERENCE	CONFERENCE		09/09/25	12		50.00

VERNON TX 76385								150.00
TEXAS ASSOCIATION OF COU RISK MANAGEMENT POOL PO BOX 2426 SAN ANTONIO TX 78298	2025 010-400-205	WORKERS COMP INSUR	4TH QUARTER 2025	00003777	09/18/25	12		10,519.50

								10,519.50
TEXAS ASSOCIATION OF COU EDUCATION DEPARTMENT PO BOX 2711 AUSTIN TX 78768	2025 010-495-207	SCHOOL/CONF	CONFERENCE REGISTRA	373231	09/09/25	12		375.00

								375.00
THE GODWIN LAW FIRM PC 8529 WOODLAKE CIRCLE FORT WORTH TX 76179	2025 010-477-302	DIST JUDGE ATTY FE	5237 BLAKE FEL		09/15/25	12		600.00

								600.00
THE POLICE AND SHERIFFS P O BOX 1489 LYONS GA 30436	2025 010-560-307	MISCELLANEOUS	ID CARD	124290	09/17/25	12		20.00

								20.00
THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM IL 60197	2025 010-551-702	SERVICE AGREEMENT	ACCT#1000448868	852448022	09/15/25	12		283.00

								283.00
TIMEKEEPING SYSTEMS INC 30700 BAINBRIDGE ROAD SUITE H OLON OH 44139	2025 010-561-702	SERVICE AGREEMENT	ANNUAL SUPPORT/LICE	392529	09/10/25	12		5,915.02

								5,915.02
UNITED AG & TURF 7736 CENTRAL PARK DR WACO TX 76712	2025 013-623-902	AUTO PARTS/TIRES	WINDOW/FILTERS	14178017	09/11/25	12		1,166.92

								1,166.92
VANESSA JAMES	2025 010-403-702	SERVICE AGREEMENT	MEALS		09/16/25	12		114.18

								114.18
VESTED NETWORKS 209 S SHADY SHORES DR SUITE 300 LAKE DALLAS TX 75065	2025 010-400-604	TELEPHONE	SITE HOSTING/E911	9/14-10/13	09/15/25	12		38.50
	2025 010-401-604	TELEPHONE	2241,5502 EXT 227,2	9/14-10/13	09/15/25	12		60.00
	2025 010-403-604	TELEPHONE	2111,6441 EXT261-26	9/14-10/13	09/15/25	12		120.00
	2025 010-409-604	TELEPHONE	2910,2930 EXT266-26	9/14-10/13	09/15/25	12		80.00
	2025 010-410-604	TELEPHONE	2259 EXT 231	9/14-10/13	09/15/25	12		20.00

ALL RECORDS FROM 09/22/2025 TO 09/22/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2025 010-435-604	TELEPHONE	2141,2696 EXT 256,2	9/14-10/13	09/15/25	12		60.00
	2025 010-455-604	TELEPHONE	2001,5029 EXT226,24	9/14-10/13	09/15/25	12		80.00
	2025 010-475-604	TELEPHONE	3321,6306 EXT 253,2	9/14-10/13	09/15/25	12		80.00
	2025 010-476-604	TELEPHONE	6261 EXT 260	9/14-10/13	09/15/25	12		20.00
	2025 010-477-604	TELEPHONE	6252 EXT 259	9/14-10/13	09/15/25	12		20.00
	2025 010-495-604	TELEPHONE	2663,5978 EXT 232,2	9/14-10/13	09/15/25	12		80.00
	2025 010-497-604	TELEPHONE	2251 EXT 238,239	9/14-10/13	09/15/25	12		40.00
	2025 010-499-604	TELEPHONE	2352,5322 EXT 245-2	9/14-10/13	09/15/25	12		160.00
	2025 010-551-604	TELEPHONE	3194 EXT 300	9/14-10/13	09/15/25	12		20.00
	2025 010-560-604	TELEPHONE	2144,2161,6942,9731	9/14-10/13	09/15/25	12		480.00
	2025 010-561-604	TELEPHONE	2221,2222,6536,8112	9/14-10/13	09/15/25	12		220.00
	2025 010-570-604	TELEPHONE	6336, 6023 EXT 221,	9/14-10/13	09/15/25	12		60.00
	2025 010-660-604	TELEPHONE	6540	9/14-10/13	09/15/25	12		20.00
	2025 010-661-604	TELEPHONE	EXT 230,301,303	9/14-10/13	09/15/25	12		60.00
	2025 010-665-604	TELEPHONE	2132,2014 EXT 242,2	9/14-10/13	09/15/25	12		80.00
	2025 010-667-604	TELEPHONE	6543 EXT 418	9/14-10/13	09/15/25	12		20.00
	2025 011-621-604	TELEPHONE	5318 EXT 307	9/14-10/13	09/15/25	12		20.00
	2025 012-622-604	TELEPHONE	2781 EXT 308	9/14-10/13	09/15/25	12		20.00
	2025 013-623-604	TELEPHONE	3981 EXT 306	9/14-10/13	09/15/25	12		20.00
	2025 014-624-604	TELEPHONE	2971 EXT 305	9/14-10/13	09/15/25	12		20.00

								1,898.50
WAGNER SUPPLY CO PO BOX 225387 DALLAS TX 75222	2025 010-510-901	OPERATING SUPPLIE	PLEDGE/MOP/TISSUE	W019370 00 00	09/10/25	12		91.44

								91.44
WICHITA COUNTY 900 7TH STREET ROOM 136 WICHITA FALLS TX 76301	2025 010-661-803	FURNITURE/EQUIPMEN	MOTOROLA RADIOS	4493	09/09/25	12		500.00

								500.00
WILSON OFFICE SUPPLY P O BOX 1589 WICHITA FALLS TX 76307	2025 010-403-803	FURNITURE/EQUIPMEN	MESH CHAIR	551486-0	09/15/25	12		1,316.00

								1,316.00
ZACK BURKETT PO BOX 40	2025 013-623-503	SAND/GRAVEL	ROAD MATERIAL	4-661236	09/09/25	12		204.40
	2025 013-623-503	SAND/GRAVEL	ROAD MATERIAL	6-661237	09/09/25	12		420.44
	2025 025-629-503	SAND AND GRAVEL	RAOD MATERIAL	7-661238	09/09/25	12		18,049.94
GRAHAM TX 76450	2025 014-624-503	SAND/GRAVEL	ROAD MATERIAL	6-661239	09/09/25	12		7,433.56
	2025 012-622-503	SAND/GRAVEL	ROAD MATERIALS	4-661234	09/09/25	12		204.27
	2025 012-622-503	SAND/GRAVEL	ROAD MATERIALS	6-661235	09/09/25	12		4,468.36
	2025 011-621-503	SAND/GRAVEL	ROAD MATERIAL	7-661233	09/09/25	12		3,985.63

								34,766.60
2ND COURT OF APPEALS 401 W BELKNAP SUITE 9000 FORT WORTH TX 76196	2025 071-400-206	DUE 2ND COURT C	AUG 25 C 15 DIST 70		09/15/25	12		85.00

								85.00
777 GRAPHICS 2007 SE 11TH STREET MINERAL WELLS TX 76067	2025 010-560-803	FURNITURE/EQUIPMEN	DECAL SWAT TRUCK	000493	09/17/25	12		850.00

								850.00

ALL RECORDS FROM 09/22/2025 TO 09/22/2025 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

Sept 22, 2025

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 SALAZAR

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

Salazar
Birdwell
Ward
Campsey

FILED FOR RECORD

_____ O'CLOCK _____ M

SEP 22 2025

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 09/22/2025 TO 09/22/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
A RIFKIN 1400 SANS SOUCI PARKWAY P O BOX 878 WILKES-BARRE PA 18703	2025 010-409-901	OPERATING SUPPLIES	STICKER/BADGE HOLDE	4259074	09/15/25 12		104.02 ----- 104.02
AARON MORRIS PRUIT P O BOX 144 JACKSBORO TX 76458	2025 010-435-410	DISTRICT JURY CH	GRAND SEPTEMBER		09/16/25 12		58.00 ----- 58.00
ALTON MORRIS 820 W COLLEGE JACKSBORO TX 76458	2025 010-561-803	FURNITURE AND EQ	ICE MACHINE	019484	09/17/25 12		8,447.26 ----- 8,447.26
AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124	2025 010-510-803	FURNITURE/EQUIPMEN	SHARK VACUUM	19C6-7XQC-33K3	09/15/25 12		237.49 ----- 237.49
AMG PRINTING 4606 N STAHL PARK STE 10 SAN ANTONIO TX 78217	2025 010-409-913	VOTER REGISTRATION	ABSENTEE KITS	121194	09/15/25 12		164.90 ----- 164.90
AMY JOHNSON 14912 US HWY 281 N JACKSBORO TX 76458	2025 010-435-410	DISTRICT JURY CH	GRAND SEPTEMBER		09/15/25 12		58.00 ----- 58.00
ARMOR UP AMERICA 7215 BOSQUE BLVD, SUITE WACO TX 76710	2025 010-400-209 2025 010-400-209	RESPONDER HEALTH RESPONDER HEALTH	SEP'25 RESPONDER HE AUG'25 RESPONDER HE	4227 4190	09/18/25 12 09/18/25 12		210.00 210.00 ----- 420.00
AT&T MOBILITY 2870193693 PO BOX 6463 CAROL STREAM IL 60197	2025 010-405-605 2025 010-475-605	MOBILE PHONE MOBILE PHONE	VETERAN SERVICE WIR COUNTY ATTORNEY WIR	7/28-08/27 7/28-08/27	09/09/25 12 09/09/25 12		91.67 53.46 ----- 145.13
AXON ENTERPRISES PO BOX 29661 DEPT 2018 PHOENIX AZ 85038	2025 010-560-803	FURNITURE/EQUIPMEN	FLEET ANT AIRGAIN M	INUS377215	09/16/25 12		650.00 ----- 650.00
BALANCE FORENSIC 910 COLLIER ST SUITE 202 FORT WORTH TX 76102	2025 010-477-310	EXPERT WITNESS	CAUSE NO. 5124	CRJ-74-25	09/17/25 12		3,517.50 ----- 3,517.50
BATES PSYCHOLOGICAL SERV 617 THIRD STREET GRAHAM TX 76450	2025 010-561-307	MISC.	EMPLOYEE EVALUATION		09/16/25 12		250.00 ----- 250.00
BEAR GRAPHICS, INC. P O BOX 3290 SIOUX CITY IA 51102	2025 010-551-901 2025 010-477-901	OPERATING SUPPLIE OPERATING SUPPLIE	RECEIVED STAMP DESK NAME PLATES	0965558 0965732	09/09/25 12 09/15/25 12		98.95 144.53 ----- 243.48
BREAKTHROUGH COMMUNICATI	2025 010-661-307	MISCELLANEOUS	RENT 9/1/25-9/29/25	80003979	09/09/25 12		195.76

ALL RECORDS FROM 09/22/2025 TO 09/22/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
2020 SOUTH LAS VEGAS TRA FORT WORTH TX 76108							195.76
BRIAN KEITH UMPHRESS 6350 FM 1810	2025 010-401-208	MISCELLANEOUS	TRA MEALS		09/16/25 12		120.00
	2025 010-401-208	MISCELLANEOUS	TRA MEALS		09/16/25 12		80.00
CHICO TX 76431							200.00
BRYAN BUMPAS PO BOX 66 JACKSBORO TX 76458	2025 010-435-410	DISTRICT JURY CH	GRAND SEPTEMBER		09/15/25 12		58.00
							58.00
CCS CUSTOMS 901 PARK GRAHAM TX 76450	2025 013-623-704	HEAVY EQUIPMENT	WINDSHIELD REPAIR		09/16/25 12		40.00
							40.00
CD HARTNETT COMPANY PO BOX 1989	2025 010-561-904	GROCERIES	GROCERY	773003	09/09/25 12		2,118.47
	2025 010-561-904	GROCERIES	GROCERY	77.02	09/16/25 12		2,135.14
	2025 010-561-904	GROCERIES	GROCERY	0773302	09/16/25 12		330.47
WEATHERFORD TX 76086							4,584.08
CHARLES T-BOB HAUGER	2025 010-560-307	MISCELLANEOUS	REIMBURSEMENT		09/10/25 12		357.14
							357.14
CHRISTY THOMAS 500 EASTER LN JACKSBORO TX 76458	2025 010-435-410	DISTRICT JURY CH	GRAND SEPTEMBER		09/15/25 12		58.00
							58.00
CIRRA NETWORKS PO BOX 123686	2025 010-560-702	SERVICE AGREEMENT	INTERNET	9/16/25-10/15/25	09/16/25 12		62.50
	2025 010-570-604	TELEPHONE	SVC 9/16/25-10/16/2	416509	09/16/25 12		254.99
	2025 010-561-702	SERVICE AGREEMENT	SVC 9/16/25-10/16/2	416509	09/16/25 12		62.49
FORT WORTH TX 76121							379.98
COKER FUNERAL HOME 152 STATE HWY 148 JACKSBORO TX 76458	2025 010-455-302	AUTOPSIES	FIRST CALL/BB/MILEA		09/15/25 12		976.25
							976.25
DARRELL BRYANT 573 BULLINGER RD HENRIETTA TX 76365	2025 010-401-307	MISCELLANEOUS	CHUCKWAGON		09/18/25 12		500.00
							500.00
DAVID A PEARSON PLLC 8401 JACKSBORO HWY SUITE FT WORTH TX 76135	2025 010-477-302	DIST JUDGE ATTY FE	5124 BLANTON FEL		09/17/25 12		5,474.86
							5,474.86
DIAL TONE SERVICES LP PO BOX 81633	2025 011-621-605	MOBILE PHONE	10000004050 PCT1	9/1/25-9/30/25	09/11/25 12		12.34
	2025 012-622-605	MOBILE PHONE	10000004051 PCT2	9/1/25-9/30/25	09/11/25 12		12.34
	2025 013-623-605	MOBILE PHONE	10000004052 PCT3	9/1/25-9/30/25	09/11/25 12		12.34
AUSTIN TX 78708	2025 014-624-605	MOBILE PHONE	10000004053 PCT4	9/1/25-9/30/25	09/11/25 12		12.34
	2025 010-661-605	MOBILE PHONE	10000004046 EMG MGT	9/1/25-9/30/25	09/11/25 12		55.53

ALL RECORDS FROM 09/22/2025 TO 09/22/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2025 010-560-702	SERVICE AGREEMENT	10000004054 SO	9/1/2025-9/30/25	09/17/25	12	30.80

							135.69
DIXON LAND AND LAWN SERV 300 W COLLEGE ST JACKSBORO TX 76458	2025 010-400-706	LAWN CARE / MAINTENANCE	LAWN 4 -MAN CREW	2525	09/11/25	12	400.00

							400.00
EDDIE HOBDY 6605 FM 2190 JACKSBORO TX 76458	2025 010-435-410	DISTRICT JURY	CH GRAND SEPTEMBER		09/15/25	12	58.00

							58.00
FOUR STARS PO BOX 210 HENRIETTA TX 76365	2025 010-560-902	AUTO PARTS/TIRES	CHEVY TAHOE REPAIRS	579210	09/10/25	12	8,709.60
	2025 010-560-903	GAS/OIL	OIL CHANGE/TIRE ROT	38260	09/17/25	12	125.00

							8,834.60
GALLS/QUARTERMASTER PO BOX 505614 ST LOUIS MO 63150	2025 010-560-911	UNIFORMS/BADGES	BODY ARMOR	032419778	09/05/25	12	2,289.33
	2025 010-560-911	UNIFORMS/BADGES	VEST	032491518	09/16/25	12	682.06

							2,971.39
GRABLE OIL CO PO BOX 306 JACKSBORO TX 76458	2025 013-623-903	GAS/OIL	FUEL	253050	09/09/25	12	2,017.50
	2025 013-623-903	GAS/OIL	FUEL	253163	09/09/25	12	636.73
	2025 014-624-903	GAS/OIL	FUEL	252920	09/09/25	12	6,017.00
	2025 010-561-903	GAS/OIL	FUEL	KEY	09/09/25	12	462.66
	2025 010-475-903	GAS/OIL	FUEL MICHAEL	KEY	09/09/25	12	169.60
	2025 010-661-903	DIESEL/GAS/OIL	FUEL FRANK	KEY	09/09/25	12	277.23
	2025 010-551-903	GAS/OIL	FUEL CONSTABLE	KEY	09/09/25	12	205.91
	2025 011-621-903	GAS/OIL	FUEL	152700	09/10/25	12	3,773.80
	2025 013-623-903	GAS/OIL	FILTER	252918	09/09/25	12	19.95
	2025 012-622-903	GAS/OIL	FUEL	152664	09/15/25	12	448.25
	2025 012-622-903	GAS/OIL	FUEL	252987	09/16/25	12	1,060.00
	2025 012-622-903	GAS/OIL	FUEL	253162	09/16/25	12	650.70
	2025 010-560-903	GAS/OIL	FUEL	KEY	09/09/25	12	9,627.97

							25,367.30
HART INTERCIVIC PO BOX 674836 DALLAS TX 75267	2025 010-409-914	MUNICIPAL ELECTION	BALLOT TRANSPORT BA	INV003823	09/17/25	12	485.00

							485.00
HORTON BRIDGE & PILING 2238 BACK CEMETERY RD PERRIN TX 76486	2025 016-625-802	HEAVY EQUIPMENT	NEW BRIDGE	78	09/17/25	12	34,000.00
	2025 013-623-507	BRIDGES	SMITH RD BRIDGE	78	09/17/25	12	71,000.00

							105,000.00
JACK CO APPRAISAL DIST BOX 958 JACKSBORO TX 76458	2025 010-499-305	APPRAISAL	JACK CO SPECIAL	FOURTH QRT	09/10/25	12	10,241.25
	2025 010-499-305	APPRAISAL	JACK COUNTY	FOURTH QUARTER	09/10/25	12	38,643.00

							48,884.25
JACK CO AUTOMOTIVE SUPPL	2025 014-624-902	AUTO PARTS/TIRES	ADAPTER IMPACT/WEDG	002-205780	09/09/25	12	46.26

ALL RECORDS FROM 09/22/2025 TO 09/22/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
514 NORTH MAIN	2025 014-624-902	AUTO PARTS/TIRES	BATTERY/DEP/CORE/PA	002-205841	09/09/25	12	484.52
JACKBORO TX 76458	2025 014-624-902	AUTO PARTS/TIRES	RAIN-X	002-206273	09/09/25	12	7.19
	2025 014-624-902	AUTO PARTS/TIRES	FILTER	002-206383	09/09/25	12	29.09
	2025 012-622-902	AUTO PARTS/TIRES	FILTER	002-205656	09/09/25	12	23.49
	2025 012-622-902	AUTO PARTS/TIRES	WHEEL STUD/NUT	002-205849	09/09/25	12	10.53
	2025 012-622-902	AUTO PARTS/TIRES	HOSE/CLAMP/WIPES	002-205877	09/09/25	12	70.56
	2025 012-622-902	AUTO PARTS/TIRES	OIL/CLEANER/AEROSOL	002-205961	09/09/25	12	231.31
	2025 012-622-902	AUTO PARTS/TIRES	CONTOUR	002-206399	09/09/25	12	34.98
	2025 011-621-901	OPERATING SUPPLIE	SHOP TOWEL	002-205720	09/09/25	12	128.70
	2025 011-621-902	AUTO PARTS/TIRES	1/2 DR 15-16 12 P	002-206026	09/09/25	12	7.79
	2025 011-621-901	OPERATING SUPPLIE	PLUG/BLOW GUN/FITTI	002-206298	09/09/25	12	30.36

							1,104.78
JACK COUNTY CHILD WELFARE PO BOX 251 JACKSBORO TX 76458	2025 010-435-410	DISTRICT JURY CH	GRAND JURY DONATION		09/15/25	12	58.00

							58.00
JACK COUNTY JP JACKSBORO TX 76458	2025 010-302-100	SHERIFF FEES	CORRECTION TO DEPOS	CIT#41483	09/15/25	12	210.00

							210.00
JACK COUNTY TREASURER COURTHOUSE JACKSBORO TX 76458	2025 025-629-503	SAND AND GRAVEL	REIMBURSEMENTRDCONTI	07312025	09/09/25	12	1,365.52

							1,365.52
JACKSBORO CHAMBER OF COM 302 S MAIN ST JACKSBORO TX 76458	2025 010-400-313	HISTORICAL COMMIS	ANNUAL MEMBERSHIP	5192	09/09/25	12	75.00

							75.00
JDR GARAGE 976 S MAIN ST JACKSBORO TX 76458	2025 014-624-902	AUTO PARTS/TIRES	BATTERIES	5412	09/15/25	12	316.00

							316.00
JR DISPOSAL, LLC P O BOX 368 PERRIN TX 76486	2025 012-622-606	TRASH DISPOSAL	SERV 10/1/25-10/31/		09/17/25	12	122.00

							122.00
KAREN KINSEY 215 N 11TH STREET JACKSBORO TX 76458	2025 010-435-410	DISTRICT JURY CH	GRAND SEPTEMBER		09/15/25	12	58.00

							58.00
KEVIN WOLF INSURANCE & R PO BOX 457 JACKSBORO TX 76458	2025 010-560-301	BONDS OF OFFICE	BOND REGER	6520	09/09/25	12	75.00
	2025 010-561-301	JAIL BOND	BOND J MILLER	5874	09/09/25	12	147.06

							222.06
KRISTINA SESSIONS 374 DEER VALLEY LN POOLVILLE TX 76487	2025 010-435-410	DISTRICT JURY CH	GRAND SEPTEMBER		09/15/25	12	58.00

							58.00
KUSTOM SIGNALS, INC PO BOX 896869 CHARLOTTE NC 28289	2025 010-560-803	FURNITURE/EQUIPMEN	CFG-E3 EAGLE 3	396958	09/16/25	12	14,488.95

							14,488.95
LEVI JACKSON	2025 010-435-410	DISTRICT JURY CH	GRAND SEPTEMBER		09/15/25	12	58.00

ALL RECORDS FROM 09/22/2025 TO 09/22/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
701 BROOKE STREET JACKSBORO TX 76458							----- 58.00
LEVI SEARCY 8155 FM 1156 JACKSBORO TX 76458	2025 010-435-410	DISTRICT JURY CH GRAND	SEPTEMBER		09/15/25 12		----- 58.00
LEWIS CHRISTIAN 175 BUCKNER JACKSBORO TX 76458	2025 010-435-410	DISTRICT JURY CH GRAND	SEPTEMBER		09/15/25 12		----- 58.00
LOCAL GOV SOLUTIONS 2693 H HWY 77 STE 2100 WAXAHACHIE TX 75165	2025 010-303-100	COUNTY CLERK FEE BULK DATA REQUEST		LGS25-062	09/11/25 12		----- 500.00
LOWE'S PAY AND SAVE INC PO BOX 390	2025 010-561-904	GROCERIES	GROCERY		09/10/25 12		126.25
	2025 010-561-904	GROCERIES	GROCERY		09/10/25 12		10.95
	2025 010-561-904	GROCERIES	GROCERY		09/10/25 12		118.77
LITTLEFIELD TX 79339	2025 010-560-307	MISCELLANEOUS	GROCERY		09/10/25 12		16.77
	2025 010-560-307	MISCELLANEOUS	GROCERY		09/10/25 12		9.99
	2025 010-561-904	GROCERIES	GROCERY		09/10/25 12		105.36
	2025 010-561-904	GROCERIES	GROCERY		09/10/25 12		108.25
							----- 496.34
M-PAK 11255 CAMP BOWIE WEST SUITE 111 ALED0 TX 76008	2025 010-560-911	UNIFORMS/BADGES	ID BACK PANEL/PANT	150043	09/09/25 12		110.19
	2025 010-560-911	UNIFORMS/BADGES	APEX PANT	150467	09/09/25 12		1,083.60
							----- 1,193.79
MAGANA & VAN DYKE PLLC 1417 MCKINNEY ST STE 110 DENTON TX 76209	2025 010-401-302	ATTORNEY FEES	14501 KIRVEN MISD		09/17/25 12		375.00
							----- 375.00
MASON SPILLER DBA SPILLER & SPILLER PO DRAWER 447 JACKSBORO TX 76458	2025 010-401-311	MENTAL CONFINEMEN	84 SYLVA MH		09/16/25 12		275.00
							----- 275.00
MCMASTER PO BOX 535 DECATUR TX 76234	2025 014-624-902	AUTO PARTS/TIRES	BLD 22.25	23938	09/17/25 12		301.72
							----- 301.72
META TACTICAL / CAA GEAR 250 N CONGRESS AVE DELRAY BEACH FL 33445	2025 010-560-803	FURNITURE/EQUIPMEN	KIT/CONV KIT/SLING	SS-858539564	09/10/25 12		1,520.00
							----- 1,520.00
MOBILE THRONES PO BOX 442 JACKSBORO TX 76458	2025 010-561-705	BUILDING REPAIR	PUMPED GREASE TRAP	66301P	09/09/25 12		552.50
							----- 552.50
MOTOROLA SOLUTIONS INC 13104 COLLECTIONS CENTER CHICAGO IL 60693	2025 010-661-912	RADIO/COMMUNICATIO	RADIOS	8282199231	09/16/25 12		6,692.48
							----- 6,692.48
MR ROOTER PLUMBING	2025 010-561-705	BUILDING REPAIR	CABLE LINE THRU ACC	27235798	09/09/25 12		245.00

ALL RECORDS FROM 09/22/2025 TO 09/22/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
114 N CHURCH ST JACKSBORO TX 76458							245.00
NETPROTEC PO BOX 1671	2025 010-401-702	SERVICE AGREEMENT	SERV 9/15/25-10/14/	5076	09/15/25 12		272.50
	2025 010-455-702	SERVICE AGREEMENT	SERV 9/15/25-10/14/	5076	09/15/25 12		272.50
GLEN ROSE TX 76043							545.00
NONSTOP ADMINISTRATION & 1800 SUTTER STREET SUITE CONCORD CA 94520	2025 010-400-202	INSURANCE ADJUSTME	NONSTOP EMPLOYEE BE	10/01/2025	09/19/25 12	✓	23,671.71
							23,671.71
OSS ACADEMY 4008 LOUETTA RD NO. 411 SPRING TX 77388	2025 010-560-207	SCHOOL/CONFERENCE	SUB 10/4/25-10/3/26	64920	09/10/25 12		2,823.55
							2,823.55
PATTERSON WATER-PERRIN P O BOX 910 COLLINSVILLE TX 76233	2025 012-622-602	WATER	ACCT#79	7/29/25-8/25/25	09/16/25 12		42.20
							42.20
PERDUE, BRANDON, FELDER, ATTORNEYS AT LAW PO BOX 9132 AMARILLO TX 79105	2025 099-406-489	COLLECTION FEES	ATTY FEE 8/1/25-8/3	14817	09/09/25 12		862.84
							862.84
PITNEY BOWES INC PO BOX 981022 BOSTON MA 02298	2025 010-560-915	POSTAGE	ACCT#0011846222	3321228465	09/16/25 12		514.77
							514.77
PROFORCE LAW ENFORCEMENT 2625 STEARMAN DRIVE STE. A PRESCOTT AZ 86301	2025 010-560-803	FURNITURE/EQUIPMEN	CASE/9MM/223 REM 55	731986-00	09/09/25 12		12,400.00
	2025 010-560-803	FURNITURE/EQUIPMEN	WEAPON ACCESSORIES	731985-00	09/09/25 12		9,594.95
						✓	21,994.95
QUILL CORPORATION PO BOX 37600	2025 010-496-901	OPERATING SUPPLIES	ENVELOPES	45602821	09/05/25 12		46.91
	2025 010-495-901	OPERATING SUPPLIE	POST IT NOTES	45602821	09/05/25 12		21.67
	2025 010-560-901	OPERATING SUPPLIE	CENTON MP USB	45480540	09/09/25 12		91.68
PHILADELPHIA PA 19101	2025 010-560-901	OPERATING SUPPLIE	USB/PLT/CUP/SOLU/FO	45477240	09/09/25 12		259.10
	2025 010-495-901	OPERATING SUPPLIE	STAPLES	45642353	09/09/25 12		13.59
	2025 010-497-901	OPERATING SUPPLIE	LEGAL FOLDERS	45642353	09/09/25 12		66.29
	2025 010-497-901	OPERATING SUPPLIE	LABELS	45642353	09/09/25 12		7.50
	2025 010-497-901	OPERATING SUPPLIE	LABELS	45642353	09/09/25 12		17.94
	2025 010-497-901	OPERATING SUPPLIE	RED HANGING FOLDERS	45745355	09/16/25 12		203.96
	2025 010-497-901	OPERATING SUPPLIE	VIOLET HANGING FOLD	45745355	09/16/25 12		199.70
	2025 010-496-901	OPERATING SUPPLIES	BLACK TONER	45745355	09/16/25 12		287.09
	2025 010-400-901	SUPPLIES	TOILET TISSUE	45745355	09/16/25 12		89.09
	2025 010-400-901	SUPPLIES	PAPER PLATES	45745355	09/16/25 12		18.61
	2025 010-400-901	SUPPLIES	PAPER PLATES	45745355	09/16/25 12		21.51
	2025 010-400-901	SUPPLIES	PAPER TOWELS	45745355	09/16/25 12		39.75
	2025 010-497-901	OPERATING SUPPLIE	BLUE HANGING FOLDER	45745355	09/16/25 12		79.88
	2025 010-497-901	OPERATING SUPPLIE	LEGAL FOLDERS	45642353	09/09/25 12		145.84
	2025 010-497-901	OPERATING SUPPLIE	FILE FOLDER MNILA	45642353	09/09/25 12		24.12
	2025 010-497-901	OPERATING SUPPLIE	LEGAL FOLDER BLUE	45642353	09/17/25 12		76.32

ALL RECORDS FROM 09/22/2025 TO 09/22/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
							----- 1,710.55
RDO EQUIPMENT POWER PLAN 21310 NETWORK PLACE CHICAGO IL 60673	2025 014-624-902	AUTO PARTS/TIRES	VEHICLE MONITOR S&H	P1167119	09/17/25	12	----- 727.36
							----- 727.36
REID SPILLER 123 MOCKINGBIRD LANE JACKSBORO TX 76458	2025 010-401-302	ATTORNEY FEES	14432 SANCHEZ MISD		09/16/25	12	----- 375.00
							----- 375.00
RTS TACTICAL 4045 SHERIDAN AVE #118 MIAMI BEACH FL 33140	2025 010-560-803	FURNITURE/EQUIPMEN	TACTICAL HELMET	SO1113095	09/16/25	12	----- 2,970.00
							----- 2,970.00
RTY FLOORING 639 S MAIN ST JACKSBORO TX 76458	2025 010-510-705	BUILDING REPAIR	FLOORING	1734	09/11/25	12	✓ ----- 12,980.00
							----- 12,980.00
SEAN MCNEIL 3385 DPS TOWER RD BRIDGEPORT TX 76426	2025 010-435-410	DISTRICT JURY CH	GRAND SEPTEMBER		09/15/25	12	----- 58.00
							----- 58.00
SELLMARK CORPORATION 2201 HERITAGE PARKWAY MANSFIELD TX 76063	2025 010-560-803	FURNITURE/EQUIPMEN	PTZ CAMERA		09/16/25	12	✓ ----- 10,400.00
							----- 10,400.00
SHELL ENERGY P O BOX 733560 DALLAS TX 75373	2025 012-622-603	ELECTRICITY	ESI#7966316	7/11/25-8/11/25	09/09/25	12	131.29
	2025 012-622-603	ELECTRICITY	ESI#2546930	7/10/25-8/8/25	09/09/25	12	9.57
	2025 012-622-603	ELECTRICITY	ESI#5108374	7/10/25-8/8/25	09/09/25	12	26.07
	2025 010-400-603	ELECTRICITY	ESI#7003056	7/10/25-8/8/25	09/09/25	12	2,534.64
	2025 010-560-603	ELECTRICITY	ESI#0708077	7/10/25-8/8/25	09/09/25	12	1,092.75
	2025 010-561-603	ELECTRICITY	ESI#0708077	7/10/25-8/8/25	09/09/25	12	3,278.23
	2025 011-621-603	ELECTRICITY	ESI#6987928	7/10/25-8/8/25	09/09/25	12	19.04
							----- 7,091.59
SIRCHIE ACQUISITION COMP DEPT #6481 PO BOX 11407 BIRMINGHAM AL 35246	2025 010-560-901	OPERATING SUPPLIE	BOX SEALING TAPE	0709592-IN	09/17/25	12	----- 14.36
							----- 14.36
SKIDMORE'S GRAHAM AUTO R 1305 HWY 380 BYPASS GRAHAM TX 76450	2025 010-560-701	AUTO REPAIR/INSPE	TRUCK REPAIRS		09/16/25	12	✓ ----- 12,241.23
							----- 12,241.23
T&S AUTO SERVICE 627 N MAIN JACKSBORO TX 76458	2025 010-560-701	AUTO REPAIR/INSPE	OIL/FILTER/FLUID/FL	104908	09/09/25	12	23.50
	2025 010-560-903	GAS/OIL	OIL/FILTER/FLUID/FL	104908	09/09/25	12	102.49
	2025 010-560-902	AUTO PARTS/TIRES	BRAKES/ROTOR/LABOR	104838	09/09/25	12	628.74
	2025 010-560-903	GAS/OIL	OIL/FILTER/FLUID/BL	104849	09/09/25	12	102.49
	2025 010-560-701	AUTO REPAIR/INSPE	OIL/FILTER/FLUID/BL	104849	09/09/25	12	51.50
	2025 011-621-902	AUTO PARTS/TIRES	NEW TIRES	104916	09/10/25	12	489.66
	2025 013-623-704	HEAVY EQUIPMENT	FLAT REPAIR	104852	09/11/25	12	42.00

ALL RECORDS FROM 09/22/2025 TO 09/22/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2025 012-622-704	HEAVY EQUIPMENT	TIRES/MOUNT DISP	104930	09/15/25	12	1,800.00

							3,240.38
TERMINIX PO BOX 802155 CHICAGO IL 60680	2025 010-560-702	SERVICE AGREEMENT	PEST CONTROL	463359347	09/16/25	12	310.16

							310.16
TEXAS A&M AGRILIFE EXTEN ATTN: CYNTHIA SIMS PO BOX 2159	2025 010-401-207	SCHOOL/CONFERENCE	CONFERENCE		09/09/25	12	50.00
	2025 013-623-207	SCHOOL/CONFERENCE	CONFERENCE		09/09/25	12	50.00
	2025 014-624-207	SCHOOL/CONFERENCE	CONFERENCE		09/09/25	12	50.00

VERNON TX 76385							150.00
TEXAS ASSOCIATION OF COU RISK MANAGEMENT POOL PO BOX 2426 SAN ANTONIO TX 78298	2025 010-400-205	WORKERS COMP INSUR	4TH QUARTER 2025	00003777	09/18/25	12	10,519.50

							10,519.50
TEXAS ASSOCIATION OF COU EDUCATION DEPARTMENT PO BOX 2711 AUSTIN TX 78768	2025 010-495-207	SCHOOL/CONF	CONFERENCE REGISTRA	373231	09/09/25	12	375.00

							375.00
THE GODWIN LAW FIRM PC 8529 WOODLAKE CIRCLE FORT WORTH TX 76179	2025 010-477-302	DIST JUDGE ATTY FE	5237 BLAKE FEL		09/15/25	12	600.00

							600.00
THE POLICE AND SHERIFFS P O BOX 1489 LYONS GA 30436	2025 010-560-307	MISCELLANEOUS	ID CARD	124290	09/17/25	12	20.00

							20.00
THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM IL 60197	2025 010-551-702	SERVICE AGREEMENT	ACCT#1000448868	852448022	09/15/25	12	283.00

							283.00
TIMEKEEPING SYSTEMS INC 30700 BAINBRIDGE ROAD SUITE H OLON OH 44139	2025 010-561-702	SERVICE AGREEMENT	ANNUAL SUPPORT/LICE	392529	09/10/25	12	5,915.02

							5,915.02
UNITED AG & TURF 7736 CENTRAL PARK DR WACO TX 76712	2025 013-623-902	AUTO PARTS/TIRES	WINDOW/FILTERS	14178017	09/11/25	12	1,166.92

							1,166.92
VANESSA JAMES	2025 010-403-702	SERVICE AGREEMENT	MEALS		09/16/25	12	114.18

							114.18
VESTED NETWORKS 209 S SHADY SHORES DR SUITE 300 LAKE DALLAS TX 75065	2025 010-400-604	TELEPHONE	SITE HOSTING/E911	9/14-10/13	09/15/25	12	38.50
	2025 010-401-604	TELEPHONE	2241,5502 EXT 227,2	9/14-10/13	09/15/25	12	60.00
	2025 010-403-604	TELEPHONE	2111,6441 EXT261-26	9/14-10/13	09/15/25	12	120.00
	2025 010-409-604	TELEPHONE	2910,2930 EXT266-26	9/14-10/13	09/15/25	12	80.00
	2025 010-410-604	TELEPHONE	2259 EXT 231	9/14-10/13	09/15/25	12	20.00

ALL RECORDS FROM 09/22/2025 TO 09/22/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2025 010-435-604	TELEPHONE	2141,2696 EXT 256,2	9/14-10/13	09/15/25	12	60.00
	2025 010-455-604	TELEPHONE	2001,5029 EXT226,24	9/14-10/13	09/15/25	12	80.00
	2025 010-475-604	TELEPHONE	3321,6306 EXT 253,2	9/14-10/13	09/15/25	12	80.00
	2025 010-476-604	TELEPHONE	6261 EXT 260	9/14-10/13	09/15/25	12	20.00
	2025 010-477-604	TELEPHONE	6252 EXT 259	9/14-10/13	09/15/25	12	20.00
	2025 010-495-604	TELEPHONE	2663,5978 EXT 232,2	9/14-10/13	09/15/25	12	80.00
	2025 010-497-604	TELEPHONE	2251 EXT 238,239	9/14-10/13	09/15/25	12	40.00
	2025 010-499-604	TELEPHONE	2352,5322 EXT 245-2	9/14-10/13	09/15/25	12	160.00
	2025 010-551-604	TELEPHONE	3194 EXT 300	9/14-10/13	09/15/25	12	20.00
	2025 010-560-604	TELEPHONE	2144,2161,6942,9731	9/14-10/13	09/15/25	12	480.00
	2025 010-561-604	TELEPHONE	2221,2222,6536,8112	9/14-10/13	09/15/25	12	220.00
	2025 010-570-604	TELEPHONE	6336, 6023 EXT 221,	9/14-10/13	09/15/25	12	60.00
	2025 010-660-604	TELEPHONE	6540	9/14-10/13	09/15/25	12	20.00
	2025 010-661-604	TELEPHONE	EXT 230,301,303	9/14-10/13	09/15/25	12	60.00
	2025 010-665-604	TELEPHONE	2132,2014 EXT 242,2	9/14-10/13	09/15/25	12	80.00
	2025 010-667-604	TELEPHONE	6543 EXT 418	9/14-10/13	09/15/25	12	20.00
	2025 011-621-604	TELEPHONE	5318 EXT 307	9/14-10/13	09/15/25	12	20.00
	2025 012-622-604	TELEPHONE	2781 EXT 308	9/14-10/13	09/15/25	12	20.00
	2025 013-623-604	TELEPHONE	3981 EXT 306	9/14-10/13	09/15/25	12	20.00
	2025 014-624-604	TELEPHONE	2971 EXT 305	9/14-10/13	09/15/25	12	20.00

							1,898.50
WAGNER SUPPLY CO PO BOX 225387 DALLAS TX 75222	2025 010-510-901	OPERATING SUPPLIE	PLEDGE/MOP/TISSUE	W019370 00 00	09/10/25	12	91.44

							91.44
WICHITA COUNTY 900 7TH STREET ROOM 136 WICHITA FALLS TX 76301	2025 010-661-803	FURNITURE/EQUIPMEN	MOTOROLA RADIOS	4493	09/09/25	12	500.00

							500.00
WILSON OFFICE SUPPLY P O BOX 1589 WICHITA FALLS TX 76307	2025 010-403-803	FURNITURE/EQUIPMEN	MESH CHAIR	551486-0	09/15/25	12	1,316.00

							1,316.00
ZACK BURKETT PO BOX 40 GRAHAM TX 76450	2025 013-623-503	SAND/GRAVEL	ROAD MATERIAL	4-661236	09/09/25	12	204.40
	2025 013-623-503	SAND/GRAVEL	ROAD MATERIAL	6-661237	09/09/25	12	420.44
	2025 025-629-503	SAND AND GRAVEL	ROAD MATERIAL	7-661238	09/09/25	12	18,049.94
	2025 014-624-503	SAND/GRAVEL	ROAD MATERIAL	6-661239	09/09/25	12	7,433.56
	2025 012-622-503	SAND/GRAVEL	ROAD MATERIALS	4-661234	09/09/25	12	204.27
	2025 012-622-503	SAND/GRAVEL	ROAD MATERIALS	6-661235	09/09/25	12	4,468.36
	2025 011-621-503	SAND/GRAVEL	ROAD MATERIAL	7-661233	09/09/25	12	3,985.63

							34,766.60
2ND COURT OF APPEALS 401 W BELKNAP SUITE 9000 FORT WORTH TX 76196	2025 071-400-206	DUE 2ND COURT C	AUG 25 C 15 DIST 70		09/15/25	12	85.00

							85.00
777 GRAPHICS 2007 SE 11TH STREET MINERAL WELLS TX 76067	2025 010-560-803	FURNITURE/EQUIPMEN	DECAL SWAT TRUCK	000493	09/17/25	12	850.00

							850.00

							TOTAL CHECKS TO BE WRITTEN
							410,885.03

ALL RECORDS FROM 09/22/2025 TO 09/22/2025 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: _____

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 SALAZAR

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

Asalazar
W.D. Birdwell
Jimmy Ward
Shirley Campsey

FILED FOR RECORD

_____ O'CLOCK _____ M

SEP 22 2025

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

FOR CHECK DATE FROM 09/05/2025 TO 09/05/2025

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401						
00075	TILLERY	DEBRA	A	1,780.92 ✓	.00	.00
00123	UMPHRESS	BRIAN	K	3,717.88 ✓	.00	.00
DEPARTMENT TOTALS				5,498.80	.00	.00
DEPARTMENT 010-403						
00010	BROOKS	SUZANNE		1,794.27 ✓	.00	.00
00036	JAMES	VANESSA	H	2,255.04 ✓	.00	.00
00011	MARTIN	TIFFANY		1,751.88 ✓	.00	.00
DEPARTMENT TOTALS				5,801.19	.00	.00
DEPARTMENT 010-409						
00214	BANUELOS	LORENA		816.27 ✓	.00	.00
00127	CASTEEL	SELENA	L	1,993.46 ✓	.00	.00
DEPARTMENT TOTALS				2,809.73	.00	.00
DEPARTMENT 010-410						
00105	HEFNER	FRANKLIN	R	2,727.85 ✓	.00	.00
DEPARTMENT TOTALS				2,727.85	.00	.00
DEPARTMENT 010-435						
00214	BANUELOS	LORENA		950.88 ✓	.00	.00
00056	PIPPIN	TRACIE	J	2,255.04 ✓	.00	.00
DEPARTMENT TOTALS				3,205.92	.00	.00
DEPARTMENT 010-455						
00004	BAILEY	JESSICA		2,417.93 ✓	.00	.00
00256	COX	MCKENZIE		1,751.88 ✓	.00	.00
00232	HEFNER	CHRISTINA	L	1,851.96 ✓	.00	.00
DEPARTMENT TOTALS				6,021.77	.00	.00
DEPARTMENT 010-475						
00017	DIXON	MICHAEL		3,870.42 ✓	.00	.00
00020	FRANCIS	MICHAEL	W	2,569.23 ✓	.00	.00
00226	PETTY	SHERRI	L	2,005.92 ✓	.00	.00
DEPARTMENT TOTALS				8,445.57	.00	.00
DEPARTMENT 010-495						
00018	DUNGAN	KIM	M	1,993.46 ✓	.00	.00
00272	MAHAFFEY	HEATHER	R	1,993.46 ✓	.00	.00
00053	PERRY	LISA		2,335.96 ✓	.00	.00
DEPARTMENT TOTALS				6,322.88	.00	.00
DEPARTMENT 010-497						
00122	CAMPSEY	BRADLEY	G	2,255.04 ✓	.00	.00
00275	SMITH	CARA	L	1,368.00 ✓	.00	.00
DEPARTMENT TOTALS				3,623.04	.00	.00

FOR CHECK DATE FROM 09/05/2025 TO 09/05/2025

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-499					
0244	FLORES	IRLANDA	1,690.23 ✓	.00	.00
0099	HAUGER	TAMMY G	1,674.96 ✓	.00	.00
0136	OGLE	TRASI D	2,255.04 ✓	.00	.00
0270	ROLAND	ROBIN A	1,632.54 ✓	.00	.00
DEPARTMENT TOTALS			7,252.77	.00	.00
DEPARTMENT 010-510					
0207	HERRERA	MARGARITA	1,676.73 ✓	.00	.00
0210	REGINO-BELTRAN	VERONICA	1,676.73 ✓	.00	.00
DEPARTMENT TOTALS			3,353.46	.00	.00
DEPARTMENT 010-551					
0077	VANDERKAAY	DAVID	1,469.81 ✓	.00	.00
0079	WATSON	CLYDE E	2,324.27 ✓	.00	.00
DEPARTMENT TOTALS			3,794.08	.00	.00
DEPARTMENT 010-560					
0055	ALLEN	HEATHER	2,114.97 ✓	.00	.00
0087	ANGELL	DOUGLAS	2,827.40 ✓	.00	.00
0266	BOYD	CHELSEA S	2,361.24 ✓	.00	.00
0285	BROWN	BRODY M	2,299.69 ✓	.00	.00
0279	FITZGERALD	GARY J	2,463.84 ✓	.00	.00
0252	HAUGER	CHARLES	2,953.75 ✓	.00	.00
0257	HIGGINS	TRENTON C	2,230.46 ✓	.00	.00
0264	HIGHFILL	JOEY	2,376.31 ✓	.00	.00
0030	HOWARD	JEREMY M	2,376.61 ✓	.00	.00
0283	LOGAN	JOE P	2,330.46 ✓	.00	.00
0282	MARSH	JUSTIN L	1,818.59 ✓	.00	.00
0284	MAXWELL	JEREMY R	2,299.69 ✓	.00	.00
0258	MAYO	JAMES L	2,420.23 ✓	.00	.00
0049	MILLER	TAMMY	1,942.04 ✓	.00	.00
0265	MOORE	JED	2,397.15 ✓	.00	.00
0058	REGER	CHRIS	2,051.58 ✓	.00	.00
0135	REIS	MARITHEA E	1,835.12 ✓	.00	.00
0269	VELD	MATTHEW L	2,307.39 ✓	.00	.00
0250	WEEKS	ERICK R	2,307.39 ✓	.00	.00
0273	WERNER	DESTANEE	1,769.35 ✓	.00	.00
0224	WHITE	AMBER	1,702.04 ✓	.00	.00
0239	WIGINGTON	JAMES K	2,353.54 ✓	.00	.00
0091	WOOTEN	CONNIE S	1,942.04 ✓	.00	.00
DEPARTMENT TOTALS			51,480.88	.00	.00
DEPARTMENT 010-561					
00263	BASS	JAMES D	1,663.58 ✓	.00	.00
00240	BELL	MARK A	1,702.04 ✓	.00	.00
00286	BOND	CHARLOTTE R	1,625.12 ✓	.00	.00
00141	HOUSE	DANNY G	1,702.04 ✓	.00	.00
00204	HUEY	CHARLOTTE A	1,739.46 ✓	.00	.00
00035	JACKSON	MONTY	2,024.42 ✓	.00	.00
00260	KING	DENNIS B	1,802.04 ✓	.00	.00

FOR CHECK DATE FROM 09/05/2025 TO 09/05/2025

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
0235	KINGERY	PAMELA	K 1,702.04✓	.00	.00
0278	LUCE	RYAN	S 1,625.12✓	.00	.00
0254	MILLER	JEFFERY	D 2,295.58✓	.00	.00
0054	PHILLIPS	LOWELL	B 1,702.04✓	.00	.00
0128	WALDEN	RUSSELL	W 1,725.12✓	.00	.00
0181	WOODS	SARAH	N 1,928.38✓	.00	.00
DEPARTMENT TOTALS			23,236.98	.00	.00
DEPARTMENT 010-665					
0251	CHAPA	TAYLOR	K 805.50✓	.00	.00
0233	COUFAL	MELISA	M 1,794.27✓	.00	.00
0014	COX	ALINDA	R 805.50✓	.00	.00
DEPARTMENT TOTALS			3,405.27	.00	.00
FUND TOTALS			136,980.19	.00	.00
DEPARTMENT 011-621					
0154	FOJTIK	CHARLES	E 1,818.73✓	.00	.00
0209	HAMPTON	JUSTIN		.00	.00
0121	OLIVER	GARY	M 2,371.42✓	.00	.00
0085	WILSON	JERRY		.00	.00
DEPARTMENT TOTALS			7,827.61	.00	.00
FUND TOTALS			7,827.61	.00	.00
DEPARTMENT 012-622					
0246	HUTTON	JOSHUA	L 1,818.73✓	.00	.00
0221	RICKS	WILLIAM	R 2,091.12✓	.00	.00
0274	SALAZAR	AMY	D 2,371.42✓	.00	.00
DEPARTMENT TOTALS			6,281.27	.00	.00
FUND TOTALS			6,281.27	.00	.00
DEPARTMENT 013-623					
0006	BIRDWELL	HENRY	D 2,371.42✓	.00	.00
0039	KINDER	KENNETH		.00	.00
0156	MCCOY	JOE		.00	.00
0281	PRUITT	MICHAEL	R 1,718.54✓	.00	.00
0124	ROGERS	PRESTON	R 2,091.12✓	.00	.00
DEPARTMENT TOTALS			9,482.64	.00	.00
FUND TOTALS			9,482.64	.00	.00
DEPARTMENT 014-624					
0013	COUFAL	TIMOTHY		.00	.00
0046	MAXWELL	WINFIELD		.00	.00
0078	WARD	TERRY		.00	.00
0080	WILKS	THOMAS	A 1,288.80✓	.00	.00
DEPARTMENT TOTALS			7,869.37	.00	.00
FUND TOTALS			7,869.37	.00	.00
GRAND TOTALS			168,441.08	.00	.00

FOR CHECK DATE FROM 09/05/2025 TO 09/05/2025

EMP#	NAME	GROSS WAGES	OVERTIME	O/T HOURS
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THE PRECEDING LIST OF PAYROLL WAS REVIEWED
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT.

DATE: _____

DATE _____

APPROVED BY _____

[Handwritten Signature: Asala]
[Handwritten Signature: Terry Ward]

RECEIVED

SEP 03 2025

JACK COUNTY AUDITOR

[Handwritten Signature]

FILED FOR RECORD

_____ O'CLOCK _____ M

SEP 22 2025

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

FOR CHECK DATE FROM 09/19/2025 TO 09/19/2025

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401					
00075	TILLERY	DEBRA	A 1,780.92 ✓	.00	.00
00123	UMPHRESS	BRIAN	K 3,718.00 ✓	.00	.00
DEPARTMENT TOTALS			5,498.92	.00	.00
DEPARTMENT 010-403					
00010	BROOKS	SUZANNE		.00	.00
00036	JAMES	VANESSA	H 2,255.00 ✓	.00	.00
00011	MARTIN	TIFFANY	1,751.96 ✓	.00	.00
DEPARTMENT TOTALS			5,801.31	.00	.00
DEPARTMENT 010-409					
00214	BANUELOS	LORENA	816.27 ✓	.00	.00
00127	CASTEEL	SELENA	L 1,993.50 ✓	.00	.00
DEPARTMENT TOTALS			2,809.77	.00	.00
DEPARTMENT 010-410					
00105	HEFNER	FRANKLIN	R 2,727.75 ✓	.00	.00
DEPARTMENT TOTALS			2,727.75	.00	.00
DEPARTMENT 010-435					
00214	BANUELOS	LORENA	951.02 ✓	.00	.00
00056	PIPPIN	TRACIE	J 2,255.00 ✓	.00	.00
DEPARTMENT TOTALS			3,206.02	.00	.00
DEPARTMENT 010-455					
00004	BAILEY	JESSICA	2,879.55 ✓	.00	.00
00256	COX	MCKENZIE	1,751.88 ✓	.00	.00
00232	HEFNER	CHRISTINA	L 1,852.10 ✓	.00	.00
DEPARTMENT TOTALS			6,483.53	.00	.00
DEPARTMENT 010-475					
00017	DIXON	MICHAEL	3,870.50 ✓	.00	.00
00020	FRANCIS	MICHAEL	W 2,569.25 ✓	.00	.00
00226	PETTY	SHERRI	L 2,005.92 ✓	.00	.00
DEPARTMENT TOTALS			8,445.67	.00	.00
DEPARTMENT 010-495					
00018	DUNGAN	KIM	M 1,993.46 ✓	.00	.00
00272	MAHAFFEY	HEATHER	R 1,993.46 ✓	.00	.00
00053	PERRY	LISA	2,336.00 ✓	.00	.00
DEPARTMENT TOTALS			6,322.92	.00	.00
DEPARTMENT 010-497					
00122	CAMPSEY	BRADLEY	G 2,255.00 ✓	.00	.00
00275	SMITH	CARA	L 1,279.92 ✓	.00	.00
DEPARTMENT TOTALS			3,534.92	.00	.00

FOR CHECK DATE FROM 09/19/2025 TO 09/19/2025

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-499					
00244	FLORES	IRLANDA	1,690.29 ✓	.00	.00
00099	HAUGER	TAMMY G	1,674.96 ✓	.00	.00
00136	OGLE	TRASI D	2,254.84 ✓	.00	.00
00270	ROLAND	ROBIN A	1,632.54 ✓	.00	.00
DEPARTMENT TOTALS			7,252.63	.00	.00
DEPARTMENT 010-510					
00207	HERRERA	MARGARITA	1,676.79 ✓	.00	.00
00210	REGINO-BELTRAN	VERONICA	1,676.79 ✓	.00	.00
DEPARTMENT TOTALS			3,353.58	.00	.00
DEPARTMENT 010-551					
00077	VANDERKAAY	DAVID	1,577.55 ✓	.00	.00
00079	WATSON	CLYDE E	2,324.25 ✓	.00	.00
DEPARTMENT TOTALS			3,901.80	.00	.00
DEPARTMENT 010-560					
00055	ALLEN	HEATHER	2,194.21 ✓	.00	.00
00087	ANGELL	DOUGLAS	2,827.40 ✓	.00	.00
00266	BOYD	CHELSEA S	2,361.24 ✓	.00	.00
00285	BROWN	BRODY M	2,299.69 ✓	.00	.00
00279	FITZGERALD	GARY J	2,420.23 ✓	.00	.00
00252	HAUGER	CHARLES	2,956.23 ✓	.00	.00
00257	HIGGINS	TRENTON C	2,230.46 ✓	.00	.00
00264	HIGHFILL	JOEY	2,473.08 ✓	.00	.00
00030	HOWARD	JEREMY M	2,376.63 ✓	.00	.00
00283	LOGAN	JOE P	2,330.46 ✓	.00	.00
00282	MARSH	JUSTIN L	1,692.43 ✓	.00	.00
00284	MAXWELL	JEREMY R	2,299.69 ✓	.00	.00
00258	MAYO	JAMES L	2,420.23 ✓	.00	.00
00049	MILLER	TAMMY	1,942.14 ✓	.00	.00
00265	MOORE	JED	2,397.15 ✓	.00	.00
00058	REGER	CHRIS	2,051.68 ✓	.00	.00
00135	REIS	MARITHEA E	1,926.91 ✓	.00	.00
00287	SWINNEY	REBECCA A	1,462.32 ✓	.00	.00
00269	VELD	MATTHEW L	3,890.60 ✓	.00	.00
00250	WEEKS	ERICK R	2,307.39 ✓	.00	.00
00273	WERNER	DESTANEE	1,769.35 ✓	.00	.00
00224	WHITE	AMBER	1,702.04 ✓	.00	.00
00239	WIGINGTON	JAMES K	2,353.64 ✓	.00	.00
00091	WOOTEN	CONNIE S	1,942.14 ✓	.00	.00
DEPARTMENT TOTALS			54,627.34	.00	.00
DEPARTMENT 010-561					
00263	BASS	JAMES D	228.69 ✓	.00	.00
00240	BELL	MARK A	1,702.04 ✓	.00	.00
00286	BOND	CHARLOTTE R	1,706.36 ✓	.00	.00
00141	HOUSE	DANNY G	1,702.04 ✓	.00	.00
00204	HUEY	CHARLOTTE A	1,739.46 ✓	.00	.00
00035	JACKSON	MONTY	2,024.42 ✓	.00	.00

FOR CHECK DATE FROM 09/19/2025 TO 09/19/2025

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
00260	KING	DENNIS	B 1,802.04 ✓	.00	.00
00235	KINGERY	PAMELA	K 1,702.04 ✓	.00	.00
00278	LUCE	RYAN	S 1,625.12 ✓	.00	.00
00254	MILLER	JEFFERY	D 2,295.58 ✓	.00	.00
00054	PHILLIPS	LOWELL	B 1,771.27 ✓	.00	.00
00128	WALDEN	RUSSELL	W 1,725.12 ✓	.00	.00
00181	WOODS	SARAH	N 1,928.48 ✓	.00	.00

DEPARTMENT TOTALS			21,952.66	.00	.00
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DEPARTMENT 010-665

00251	CHAPA	TAYLOR	K 805.50 ✓	.00	.00
00233	COUFAL	MELISA	M 1,794.35 ✓	.00	.00
00014	COX	ALINDA	R 805.50 ✓	.00	.00

DEPARTMENT TOTALS			3,405.35	.00	.00
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FUND TOTALS			139,324.17	.00	.00
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DEPARTMENT 011-621

00154	FOJTIK	CHARLES	E 1,818.73 ✓	.00	.00
00209	HAMPTON	JUSTIN		.00	.00
00121	OLIVER	GARY	M 2,371.50 ✓	.00	.00
00085	WILSON	JERRY		.00	.00

DEPARTMENT TOTALS			7,827.69	.00	.00
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FUND TOTALS			7,827.69	.00	.00
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DEPARTMENT 012-622

00246	HUTTON	JOSHUA	L 1,818.73 ✓	.00	.00
00221	RICKS	WILLIAM	R 2,091.12 ✓	.00	.00
00274	SALAZAR	AMY	D 2,371.50 ✓	.00	.00
00261	WORTHINGTON	JOHN	T 885.96 ✓	.00	.00

DEPARTMENT TOTALS			7,167.31	.00	.00
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FUND TOTALS			7,167.31	.00	.00
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DEPARTMENT 013-623

00006	BIRDWELL	HENRY	D 2,371.50 ✓	.00	.00
00039	KINDER	KENNETH		.00	.00
00156	MCCOY	JOE		.00	.00
00281	PRUITT	MICHAEL	R 1,718.54 ✓	.00	.00
00124	ROGERS	PRESTON	R 2,091.12 ✓	.00	.00

DEPARTMENT TOTALS			8,799.70	.00	.00
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FUND TOTALS			8,799.70	.00	.00
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DEPARTMENT 014-624

00013	COUFAL	TIMOTHY		.00	.00
00046	MAXWELL	WINFIELD		.00	.00
00078	WARD	TERRY		.00	.00
00280	WILKS	THOMAS	A 1,159.92 ✓	.00	.00

DEPARTMENT TOTALS			7,740.57	.00	.00
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FUND TOTALS			7,740.57	.00	.00
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FOR CHECK DATE FROM 09/19/2025 TO 09/19/2025

EMP#	NAME	GROSS WAGES	OVERTIME	O/T HOURS
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THE PRECEDING LIST OF PAYROLL WAS REVIEWED
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT.

DATE: _____

DATE _____

APPROVED BY _____

Alto Salazar
Jerry Ward

RECEIVED

SEP 17 2025

JACK COUNTY AUDITOR



FILED FOR RECORD

_____ O'CLOCK _____ M

SEP 22 2025

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 08/31/2025 TO 08/31/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
AFLAC	2025 010-202-100	SALARIES PAYABLE	AFLAC	08082025	08/08/25	11		619.95
PO BOX 673025	2025 011-202-100	SALARIES PAYABLE	AFLAC	08082025	08/08/25	11		76.21
	2025 010-202-100	SALARIES PAYABLE	AFLAC	08222025	08/22/25	11		619.95
								76.21
DALLAS TX 75267	2025 011-202-100	SALARIES PAYABLE	AFLAC	08222025	08/22/25	11		76.21

								1,392.32 ✓
LEGALSHIELD	2025 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	08082025	08/08/25	11		124.11
PO BOX 2629	2025 011-202-100	SALARIES PAYABLE	LEGAL SHIELD	08082025	08/08/25	11		20.43
	2025 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	08082025	08/08/25	11		12.95
ADA OK 74821	2025 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	08222025	08/22/25	11		124.09
	2025 011-202-100	SALARIES PAYABLE	LEGAL SHIELD	08222025	08/22/25	11		20.42
	2025 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	08222025	08/22/25	11		12.95

								314.95 ✓
LIBERTY NATIONAL LIFE IN	2025 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	08082025	08/08/25	11		86.14
ATTN: WORKSITE BILLING D	2025 011-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	08082025	08/08/25	11		25.13
PO BOX 248889-73124	2025 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	08222025	08/22/25	11		86.13
OKLAHOMA CITY OK 73124	2025 011-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	08222025	08/22/25	11		25.13

								222.53 ✓
NATIONAL FAMILY CARE LIF	2025 010-202-100	SALARIES PAYABLE	NFC LIFE	08082025	08/08/25	11		182.79
PO BOX 809043	2025 011-202-100	SALARIES PAYABLE	NFC LIFE	08082025	08/08/25	11		58.11
	2025 014-202-100	SALARIES PAYABLE	NFC LIFE	08082025	08/08/25	11		33.13
DALLAS TX 75380	2025 010-202-100	SALARIES PAYABLE	NFC LIFE	08222025	08/22/25	11		182.71
	2025 011-202-100	SALARIES PAYABLE	NFC LIFE	08222025	08/22/25	11		58.09
	2025 014-202-100	SALARIES PAYABLE	NFC LIFE	08222025	08/22/25	11		33.12

								547.95 ✓
NEW YORK LIFE INSURANCE	2025 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	08082025	08/08/25	11		606.75
C/O M&T BANK	2025 011-202-100	SALARIES PAYABLE	NEW YORK LIFE	08082025	08/08/25	11		104.50
PO BOX 1917	2025 014-202-100	SALARIES PAYABLE	NEW YORK LIFE	08082025	08/08/25	11		27.00
BRATTLEBORO VT 05302	2025 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	08222025	08/22/25	11		606.73
	2025 011-202-100	SALARIES PAYABLE	NEW YORK LIFE	08222025	08/22/25	11		104.50
	2025 014-202-100	SALARIES PAYABLE	NEW YORK LIFE	08222025	08/22/25	11		27.00

								1,476.48 ✓
TCDRS	2025 010-202-100	SALARIES PAYABLE	RETIREMENT	08082025	08/08/25	11		9,069.89
BARTON OAKS PLAZA IV, ST	2025 010-401-203	RETIREMENT	RETIREMENT	08082025	08/08/25	11		510.83
901 S MOPAC EXPRESSWAY	2025 010-403-203	RETIREMENT	RETIREMENT	08082025	08/08/25	11		538.93
AUSTIN TX 78746	2025 010-409-203	RETIREMENT	RETIREMENT	08082025	08/08/25	11		261.02
	2025 010-410-203	RETIREMENT	RETIREMENT	08082025	08/08/25	11		253.42
	2025 010-435-203	RETIREMENT	RETIREMENT	08082025	08/08/25	11		297.83
	2025 010-455-203	RETIREMENT	RETIREMENT	08082025	08/08/25	11		559.43
	2025 010-475-203	RETIREMENT	RETIREMENT	08082025	08/08/25	11		784.59
	2025 010-495-203	RETIREMENT	RETIREMENT	08082025	08/08/25	11		587.39
	2025 010-497-203	RETIREMENT	RETIREMENT	08082025	08/08/25	11		331.01

ALL RECORDS FROM 08/31/2025 TO 08/31/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2025 010-499-203	RETIREMENT	RETIREMENT	08082025	08/08/25	11	673.77
	2025 010-510-203	RETIREMENT	RETIREMENT	08082025	08/08/25	11	311.54
	2025 010-551-203	RETIREMENT	RETIREMENT	08082025	08/08/25	11	215.92
	2025 010-560-203	RETIREMENT	RETIREMENT	08082025	08/08/25	11	4,385.79
	2025 010-561-203	RETIREMENT	RETIREMENT	08082025	08/08/25	11	2,158.72
	2025 010-665-203	RETIREMENT	RETIREMENT	08082025	08/08/25	11	166.69
	2025 011-202-100	SALARIES PAYABLE	RETIREMENT	08082025	08/08/25	11	547.93
	2025 011-621-203	RETIREMENT	RETIREMENT	08082025	08/08/25	11	727.18
	2025 012-202-100	SALARIES PAYABLE	RETIREMENT	08082025	08/08/25	11	639.80
	2025 012-622-203	RETIREMENT	RETIREMENT	08082025	08/08/25	11	849.11
	2025 013-202-100	SALARIES PAYABLE	RETIREMENT	08082025	08/08/25	11	552.98
	2025 013-623-203	RETIREMENT	RETIREMENT	08082025	08/08/25	11	733.87
	2025 014-202-100	SALARIES PAYABLE	RETIREMENT	08082025	08/08/25	11	550.86
	2025 014-624-203	RETIREMENT	RETIREMENT	08082025	08/08/25	11	731.07
	2025 010-202-100	SALARIES PAYABLE	RETIREMENT	08222025	08/22/25	11	9,287.71
	2025 010-401-203	RETIREMENT	RETIREMENT	08222025	08/22/25	11	510.83
	2025 010-403-203	RETIREMENT	RETIREMENT	08222025	08/22/25	11	538.93
	2025 010-409-203	RETIREMENT	RETIREMENT	08222025	08/22/25	11	261.02
	2025 010-410-203	RETIREMENT	RETIREMENT	08222025	08/22/25	11	253.42
	2025 010-435-203	RETIREMENT	RETIREMENT	08222025	08/22/25	11	297.83
	2025 010-455-203	RETIREMENT	RETIREMENT	08222025	08/22/25	11	559.43
	2025 010-475-203	RETIREMENT	RETIREMENT	08222025	08/22/25	11	784.59
	2025 010-495-203	RETIREMENT	RETIREMENT	08222025	08/22/25	11	587.39
	2025 010-497-203	RETIREMENT	RETIREMENT	08222025	08/22/25	11	328.15
	2025 010-499-203	RETIREMENT	RETIREMENT	08222025	08/22/25	11	673.77
	2025 010-510-203	RETIREMENT	RETIREMENT	08222025	08/22/25	11	311.54
	2025 010-551-203	RETIREMENT	RETIREMENT	08222025	08/22/25	11	215.92
	2025 010-560-203	RETIREMENT	RETIREMENT	08222025	08/22/25	11	4,660.44
	2025 010-561-203	RETIREMENT	RETIREMENT	08222025	08/22/25	11	2,175.98
	2025 010-665-203	RETIREMENT	RETIREMENT	08222025	08/22/25	11	166.69
	2025 011-202-100	SALARIES PAYABLE	RETIREMENT	08222025	08/22/25	11	547.93
	2025 011-621-203	RETIREMENT	RETIREMENT	08222025	08/22/25	11	727.18
	2025 012-202-100	SALARIES PAYABLE	RETIREMENT	08222025	08/22/25	11	594.70
	2025 012-622-203	RETIREMENT	RETIREMENT	08222025	08/22/25	11	789.25
	2025 013-202-100	SALARIES PAYABLE	RETIREMENT	08222025	08/22/25	11	552.98
	2025 013-623-203	RETIREMENT	RETIREMENT	08222025	08/22/25	11	733.87
	2025 014-202-100	SALARIES PAYABLE	RETIREMENT	08222025	08/22/25	11	550.86
	2025 014-624-203	RETIREMENT	RETIREMENT	08222025	08/22/25	11	731.07

							53,281.05 ✓
UNITED HEALTH CARE	2025 010-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	08082025	08/08/25	11	3,676.70
PO BOX 94017	2025 010-401-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08082025	08/08/25	11	1,263.21
	2025 010-403-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08082025	08/08/25	11	1,896.75
PALATINE IL 60094	2025 010-409-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08082025	08/08/25	11	632.25
	2025 010-410-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08082025	08/08/25	11	632.25
	2025 010-435-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08082025	08/08/25	11	1,264.50
	2025 010-455-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08082025	08/08/25	11	1,896.75
	2025 010-475-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08082025	08/08/25	11	1,895.46
	2025 010-495-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08082025	08/08/25	11	1,896.75
	2025 010-497-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08082025	08/08/25	11	632.25
	2025 010-499-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08082025	08/08/25	11	2,529.00
	2025 010-510-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08082025	08/08/25	11	1,264.50
	2025 010-551-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08082025	08/08/25	11	2.39
	2025 010-560-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08082025	08/08/25	11	11,380.50

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2025	010-561-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08082025	08/08/25	11		8,187.87
	2025	010-665-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08082025	08/08/25	11		632.25
	2025	011-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	08082025	08/08/25	11		1,059.03
	2025	011-621-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08082025	08/08/25	11		2,527.71
	2025	012-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	08082025	08/08/25	11		22.97
	2025	013-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	08082025	08/08/25	11		41.93
	2025	013-623-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08082025	08/08/25	11		2,527.16
	2025	014-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	08082025	08/08/25	11		22.97
	2025	014-624-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08082025	08/08/25	11		1,896.75
	2025	010-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	08222025	08/22/25	11		3,676.23
	2025	010-401-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08222025	08/22/25	11		1,263.21
	2025	010-403-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08222025	08/22/25	11		1,896.75
	2025	010-409-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08222025	08/22/25	11		632.25
	2025	010-410-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08222025	08/22/25	11		632.25
	2025	010-435-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08222025	08/22/25	11		1,264.50
	2025	010-455-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08222025	08/22/25	11		1,896.75
	2025	010-475-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08222025	08/22/25	11		1,895.46
	2025	010-495-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08222025	08/22/25	11		1,896.75
	2025	010-497-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08222025	08/22/25	11		632.25
	2025	010-499-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08222025	08/22/25	11		2,529.00
	2025	010-510-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08222025	08/22/25	11		1,264.50
	2025	010-551-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08222025	08/22/25	11		2.39
	2025	010-560-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08222025	08/22/25	11		11,380.50
	2025	010-561-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08222025	08/22/25	11		8,187.87
	2025	010-665-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08222025	08/22/25	11		632.25
	2025	011-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	08222025	08/22/25	11		1,058.98
	2025	011-621-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08222025	08/22/25	11		2,527.71
	2025	012-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	08222025	08/22/25	11		22.96
	2025	012-622-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08222025	08/22/25	11		2,529.00
	2025	013-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	08222025	08/22/25	11		41.92
	2025	013-623-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08222025	08/22/25	11		2,527.16
	2025	014-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	08222025	08/22/25	11		22.96
	2025	014-624-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08222025	08/22/25	11		1,896.75
	2025	012-622-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08082025	08/08/25	11		2,529.00
	2025	010-400-202	INSURANCE ADJUSTME	MEDICAL INS ADJUST	AUG'25	08/29/25	11		1,180.08

									101,801.33

					TOTAL CHECKS TO BE WRITTEN				159,036.61

DATE 08/29/2025 10:43:14

ACCOUNTS PAYABLE REGISTER

VCH100 PAGE 4

ALL RECORDS FROM 08/31/2025 TO 08/31/2025 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: _____

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 SALAZAR

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

[Handwritten signatures: Oliver, Salazar, Birdwell, Ward, Campsey]

RECEIVED

SEP 04 2025

JACK COUNTY AUDITOR

[Handwritten signature]

FILED FOR RECORD

_____ O'CLOCK _____ M

SEP 22 2025

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY