

FOR CHECK DATE FROM 10/03/2025 TO 10/03/2025

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401						
00075	TILLERY	DEBRA	A	1,869.96 ✓	.00	.00
00123	UMPHRESS	BRIAN	K	8,028.46 ✓	.00	.00
DEPARTMENT TOTALS				9,898.42	.00	.00
DEPARTMENT 010-403						
00010	BROOKS	SUZANNE		1,880.15 ✓	.00	.00
00036	JAMES	VANESSA	H	2,367.81 ✓	.00	.00
00011	MARTIN	TIFFANY		1,835.61 ✓	.00	.00
DEPARTMENT TOTALS				6,083.57	.00	.00
DEPARTMENT 010-409						
00214	BANUELOS	LORENA		1,937.84 ✓	.00	.00
00127	CASTEEL	SELENA	L	2,093.15 ✓	.00	.00
DEPARTMENT TOTALS				4,030.99	.00	.00
DEPARTMENT 010-410						
00105	HEFNER	FRANKLIN	R	2,864.23 ✓	.00	.00
DEPARTMENT TOTALS				2,864.23	.00	.00
DEPARTMENT 010-435						
00056	PIPPIN	TRACIE	J	2,367.81 ✓	.00	.00
DEPARTMENT TOTALS				2,367.81	.00	.00
DEPARTMENT 010-455						
00004	BAILEY	JESSICA		2,598.58 ✓	.00	.00
00256	COX	MCKENZIE		1,835.61 ✓	.00	.00
00232	HEFNER	CHRISTINA	L	1,937.84 ✓	.00	.00
DEPARTMENT TOTALS				6,372.03	.00	.00
DEPARTMENT 010-475						
00017	DIXON	MICHAEL		4,387.04 ✓	.00	.00
00020	FRANCIS	MICHAEL	W	2,694.23 ✓	.00	.00
00226	PETTY	SHERRI	L	2,106.21 ✓	.00	.00
DEPARTMENT TOTALS				9,187.48	.00	.00
DEPARTMENT 010-495						
00272	MAHAFFEY	HEATHER	R	2,093.15 ✓	.00	.00
00053	PERRY	LISA		2,452.77 ✓	.00	.00
DEPARTMENT TOTALS				4,545.92	.00	.00
DEPARTMENT 010-496						
00018	DUNGAN	KIM	M	2,093.15 ✓	.00	.00
DEPARTMENT TOTALS				2,093.15	.00	.00

FOR CHECK DATE FROM 10/03/2025 TO 10/03/2025

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-497					
00122	CAMPSEY	BRADLEY	G 2,367.81 ✓	.00	.00
00275	SMITH	CARA	L 656.16 ✓	.00	.00
DEPARTMENT TOTALS			3,023.97	.00	.00
DEPARTMENT 010-499					
00244	FLORES	IRLANDA	1,771.84 ✓	.00	.00
00099	HAUGER	TAMMY	G 1,758.69 ✓	.00	.00
00136	OGLE	TRASI	D 2,367.81 ✓	.00	.00
00270	ROLAND	ROBIN	A 1,632.54 ✓	.00	.00
DEPARTMENT TOTALS			7,530.88	.00	.00
DEPARTMENT 010-510					
00207	HERRERA	MARGARITA	1,757.69 ✓	.00	.00
00210	REGINO-BELTRAN	VERONICA	1,757.69 ✓	.00	.00
DEPARTMENT TOTALS			3,515.38	.00	.00
DEPARTMENT 010-551					
00077	VANDERKAAY	DAVID	1,590.23 ✓	.00	.00
00079	WATSON	CLYDE	E 2,437.04 ✓	.00	.00
DEPARTMENT TOTALS			4,027.27	.00	.00
DEPARTMENT 010-560					
00055	ALLEN	HEATHER	2,255.39 ✓	.00	.00
00087	ANGELL	DOUGLAS	2,992.31 ✓	.00	.00
00266	BOYD	CHELSEA	S 2,426.93 ✓	.00	.00
00285	BROWN	BRODY	M 2,376.93 ✓	.00	.00
00279	FITZGERALD	GARY	J 2,684.62 ✓	.00	.00
00252	HAUGER	CHARLES	3,338.46 ✓	.00	.00
00257	HIGGINS	TRENTON	C 2,307.70 ✓	.00	.00
00264	HIGHFILL	JOEY	2,473.08 ✓	.00	.00
00030	HOWARD	JEREMY	M 2,396.15 ✓	.00	.00
00283	LOGAN	JOE	P 2,330.77 ✓	.00	.00
00282	MARSH	JUSTIN	L 1,702.04 ✓	.00	.00
00284	MAXWELL	JEREMY	R 2,376.93 ✓	.00	.00
00258	MAYO	JAMES	L 2,761.54 ✓	.00	.00
00049	MILLER	TAMMY	2,278.46 ✓	.00	.00
00265	MOORE	JED	2,661.54 ✓	.00	.00
00058	REGER	CHRIS	2,147.39 ✓	.00	.00
00135	REIS	MARITHEA	E 1,835.01 ✓	.00	.00
00287	SWINNEY	REBECCA	A 1,625.12 ✓	.00	.00
00250	WEEKS	ERICK	R 2,346.16 ✓	.00	.00
00273	WERNER	DESTANEE	1,828.85 ✓	.00	.00
00224	WHITE	AMBER	1,702.04 ✓	.00	.00
00239	WIGINGTON	JAMES	K 2,392.31 ✓	.00	.00
00091	WOOTEN	CONNIE	S 1,895.89 ✓	.00	.00
DEPARTMENT TOTALS			53,135.62	.00	.00

FOR CHECK DATE FROM 10/03/2025 TO 10/03/2025

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-561					
00240	BELL	MARK A	1,750.00 ✓	.00	.00
00286	BOND	CHARLOTTE R	1,738.46 ✓	.00	.00
00141	HOUSE	DANNY G	1,773.08 ✓	.00	.00
00204	HUEY	CHARLOTTE A	1,750.00 ✓	.00	.00
00035	JACKSON	MONTY	1,926.92 ✓	.00	.00
00260	KING	DENNIS B	2,042.31 ✓	.00	.00
00235	KINGERY	PAMELA K	1,738.46 ✓	.00	.00
00278	LUCE	RYAN S	1,702.04 ✓	.00	.00
00254	MILLER	JEFFERY D	2,357.69 ✓	.00	.00
00054	PHILLIPS	LOWELL B	1,807.69 ✓	.00	.00
00128	WALDEN	RUSSELL W	1,792.31 ✓	.00	.00
00181	WOODS	SARAH N	1,984.61 ✓	.00	.00
DEPARTMENT TOTALS			22,363.57	.00	.00
DEPARTMENT 010-665					
00251	CHAPA	TAYLOR K	845.77 ✓	.00	.00
00233	COUFAL	MELISA M	1,880.15 ✓	.00	.00
00014	COX	ALINDA R	845.77 ✓	.00	.00
DEPARTMENT TOTALS			3,571.69	.00	.00
FUND TOTALS			144,611.98	.00	.00
DEPARTMENT 011-621					
00154	FOJTIK	CHARLES E	1,909.65 ✓	.00	.00
00209	HAMPTON	JUSTIN	1,909.65 ✓	.00	.00
00121	OLIVER	GARY M	2,490.00 ✓	.00	.00
00085	WILSON	JERRY	1,909.65 ✓	.00	.00
DEPARTMENT TOTALS			8,218.95	.00	.00
FUND TOTALS			8,218.95	.00	.00
DEPARTMENT 012-622					
00288	DERRICKSON	KAMERON	2,864.45 ✓	.00	.00
00246	HUTTON	JOSHUA L	1,909.65 ✓	.00	.00
00221	RICKS	WILLIAM R	2,195.65 ✓	.00	.00
00274	SALAZAR	AMY D	2,490.00 ✓	.00	.00
00261	WORTHINGTON	JOHN T	1,040.04 ✓	.00	.00
DEPARTMENT TOTALS			10,499.79	.00	.00
FUND TOTALS			10,499.79	.00	.00
DEPARTMENT 013-623					
00006	BIRDWELL	HENRY D	2,490.00 ✓	.00	.00
00039	KINDER	KENNETH	1,365.00 ✓	.00	.00
00156	MCCOY	JOE	1,202.88 ✓	.00	.00
00281	PRUITT	MICHAEL R	1,952.62 ✓	.00	.00
00124	ROGERS	PRESTON R	2,238.62 ✓	.00	.00
DEPARTMENT TOTALS			9,249.12	.00	.00
FUND TOTALS			9,249.12	.00	.00

FOR CHECK DATE FROM 10/03/2025 TO 10/03/2025

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 014-624					
00013	COUFAL	TIMOTHY	2,257.50 ✓	.00	.00
00046	MAXWELL	WINFIELD	2,162.12 ✓	.00	.00
00078	WARD	TERRY	2,490.00 ✓	.00	.00
DEPARTMENT TOTALS			6,909.62	.00	.00
FUND TOTALS			6,909.62	.00	.00
DEPARTMENT 081-601					
00289	MORRIS	ALTON W	1,226.34 ✓	.00	.00
DEPARTMENT TOTALS			1,226.34	.00	.00
FUND TOTALS			1,226.34	.00	.00
GRAND TOTALS			180,715.80	.00	.00

FOR CHECK DATE FROM 10/03/2025 TO 10/03/2025

EMP# NAME

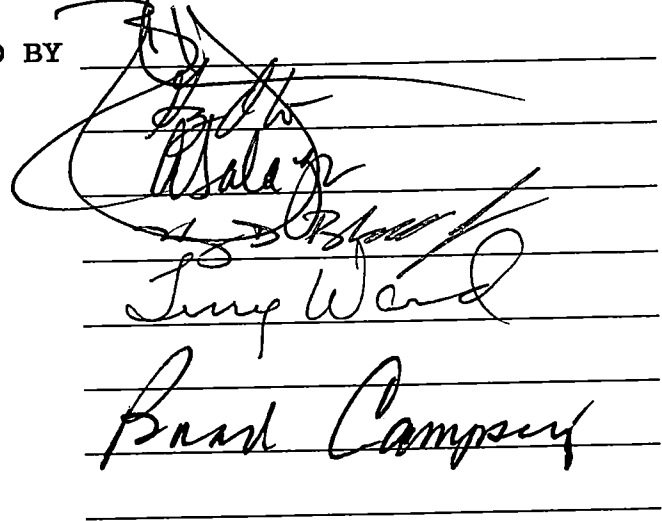
GROSS WAGES OVERTIME O/T HOURS

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

DATE: 10/15/25

DATE 10/15/25

APPROVED BY



Asala
Lump Ward
Brad Campsey

FILED FOR RECORD

O'CLOCK M

OCT 16 2025

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY DEPUTY

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VENDOR NAME		ACCOUNT NUMBER		ACCOUNT NAME		ITEM/REASON		INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
AFLAC		2025	010-202-100	SALARIES	PAYABLE	AFLAC		09052025	09/05/25	12		619.95
PO BOX 673025		2025	011-202-100	SALARIES	PAYABLE	AFLAC		09052025	09/05/25	12		76.21
		2025	010-202-100	SALARIES	PAYABLE	AFLAC		09192025	09/19/25	12		619.95
DALLAS TX 75267		2025	011-202-100	SALARIES	PAYABLE	AFLAC		09192025	09/19/25	12		76.21

												1,392.32
LEGALSHIELD		2025	010-202-100	SALARIES	PAYABLE	LEGAL SHIELD		09052025	09/05/25	12		124.11
PO BOX 2629		2025	011-202-100	SALARIES	PAYABLE	LEGAL SHIELD		09052025	09/05/25	12		20.43
		2025	014-202-100	SALARIES	PAYABLE	LEGAL SHIELD		09052025	09/05/25	12		12.95
ADA OK 74821		2025	010-202-100	SALARIES	PAYABLE	LEGAL SHIELD		09192025	09/19/25	12		124.09
		2025	011-202-100	SALARIES	PAYABLE	LEGAL SHIELD		09192025	09/19/25	12		20.42
		2025	014-202-100	SALARIES	PAYABLE	LEGAL SHIELD		09192025	09/19/25	12		12.95

												314.95
LIBERTY NATIONAL LIFE IN		2025	010-202-100	SALARIES	PAYABLE	LIBERTY NATIONAL		09052025	09/05/25	12		86.14
ATTN: WORKSITE BILLING D		2025	011-202-100	SALARIES	PAYABLE	LIBERTY NATIONAL		09052025	09/05/25	12		25.13
PO BOX 248889-73124		2025	010-202-100	SALARIES	PAYABLE	LIBERTY NATIONAL		09192025	09/19/25	12		86.13
OKLAHOMA CITY OK 73124		2025	011-202-100	SALARIES	PAYABLE	LIBERTY NATIONAL		09192025	09/19/25	12		25.13

												222.53
NATIONAL FAMILY CARE LIF		2025	010-202-100	SALARIES	PAYABLE	NFC LIFE		09052025	09/05/25	12		182.79
PO BOX 809043		2025	011-202-100	SALARIES	PAYABLE	NFC LIFE		09052025	09/05/25	12		58.11
		2025	014-202-100	SALARIES	PAYABLE	NFC LIFE		09052025	09/05/25	12		33.13
DALLAS TX 75380		2025	010-202-100	SALARIES	PAYABLE	NFC LIFE		09192025	09/19/25	12		182.71
		2025	011-202-100	SALARIES	PAYABLE	NFC LIFE		09192025	09/19/25	12		58.09
		2025	014-202-100	SALARIES	PAYABLE	NFC LIFE		09192025	09/19/25	12		33.12

												547.95
NEW YORK LIFE INSURANCE		2025	010-202-100	SALARIES	PAYABLE	NEW YORK LIFE		09052025	09/05/25	12		606.75
C/O M&T BANK		2025	011-202-100	SALARIES	PAYABLE	NEW YORK LIFE		09052025	09/05/25	12		104.50
PO BOX 1917		2025	014-202-100	SALARIES	PAYABLE	NEW YORK LIFE		09052025	09/05/25	12		27.00
BRATTLEBORO VT 05302		2025	010-202-100	SALARIES	PAYABLE	NEW YORK LIFE		09192025	09/19/25	12		606.73
		2025	011-202-100	SALARIES	PAYABLE	NEW YORK LIFE		09192025	09/19/25	12		104.50
		2025	014-202-100	SALARIES	PAYABLE	NEW YORK LIFE		09192025	09/19/25	12		27.00

												1,476.48
TCDRS		2025	010-202-100	SALARIES	PAYABLE	RETIREMENT		09052025	09/05/25	12		9,373.00
BARTON OAKS PLAZA IV, ST		2025	010-401-203	RETIREMENT		RETIREMENT		09052025	09/05/25	12		510.83
901 S MOPAC EXPRESSWAY		2025	010-403-203	RETIREMENT		RETIREMENT		09052025	09/05/25	12		538.93
AUSTIN TX 78746		2025	010-409-203	RETIREMENT		RETIREMENT		09052025	09/05/25	12		261.02
		2025	010-410-203	RETIREMENT		RETIREMENT		09052025	09/05/25	12		253.42
		2025	010-435-203	RETIREMENT		RETIREMENT		09052025	09/05/25	12		297.83
		2025	010-455-203	RETIREMENT		RETIREMENT		09052025	09/05/25	12		559.43
		2025	010-475-203									

ALL RECORDS FROM 09/30/2025 TO 09/30/2025 DATE-TO-BE-PAID BATCH NO. 99

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2025 010-499-203	RETIREMENT	RETIREMENT	09052025	09/05/25	12	673.77
	2025 010-510-203	RETIREMENT	RETIREMENT	09052025	09/05/25	12	311.54
	2025 010-551-203	RETIREMENT	RETIREMENT	09052025	09/05/25	12	215.92
	2025 010-560-203	RETIREMENT	RETIREMENT	09052025	09/05/25	12	4,782.54
	2025 010-561-203	RETIREMENT	RETIREMENT	09052025	09/05/25	12	2,158.72
	2025 010-665-203	RETIREMENT	RETIREMENT	09052025	09/05/25	12	166.69
	2025 011-202-100	SALARIES PAYABLE	RETIREMENT	09052025	09/05/25	12	547.93
	2025 011-621-203	RETIREMENT	RETIREMENT	09052025	09/05/25	12	727.18
	2025 012-202-100	SALARIES PAYABLE	RETIREMENT	09052025	09/05/25	12	439.69
	2025 012-622-203	RETIREMENT	RETIREMENT	09052025	09/05/25	12	583.53
	2025 013-202-100	SALARIES PAYABLE	RETIREMENT	09052025	09/05/25	12	540.94
	2025 013-623-203	RETIREMENT	RETIREMENT	09052025	09/05/25	12	717.90
	2025 014-202-100	SALARIES PAYABLE	RETIREMENT	09052025	09/05/25	12	550.86
	2025 014-624-203	RETIREMENT	RETIREMENT	09052025	09/05/25	12	731.07
	2025 010-202-100	SALARIES PAYABLE	RETIREMENT	09192025	09/19/25	12	9,529.54
	2025 010-401-203	RETIREMENT	RETIREMENT	09192025	09/19/25	12	510.85
	2025 010-403-203	RETIREMENT	RETIREMENT	09192025	09/19/25	12	538.95
	2025 010-409-203	RETIREMENT	RETIREMENT	09192025	09/19/25	12	261.03
	2025 010-410-203	RETIREMENT	RETIREMENT	09192025	09/19/25	12	253.41
	2025 010-435-203	RETIREMENT	RETIREMENT	09192025	09/19/25	12	297.83
	2025 010-455-203	RETIREMENT	RETIREMENT	09192025	09/19/25	12	602.31
	2025 010-475-203	RETIREMENT	RETIREMENT	09192025	09/19/25	12	784.60
	2025 010-495-203	RETIREMENT	RETIREMENT	09192025	09/19/25	12	587.39
	2025 010-497-203	RETIREMENT	RETIREMENT	09192025	09/19/25	12	328.39
	2025 010-499-203	RETIREMENT	RETIREMENT	09192025	09/19/25	12	673.75
	2025 010-510-203	RETIREMENT	RETIREMENT	09192025	09/19/25	12	311.54
	2025 010-551-203	RETIREMENT	RETIREMENT	09192025	09/19/25	12	215.92
	2025 010-560-203	RETIREMENT	RETIREMENT	09192025	09/19/25	12	5,074.85
	2025 010-561-203	RETIREMENT	RETIREMENT	09192025	09/19/25	12	2,039.41
	2025 010-665-203	RETIREMENT	RETIREMENT	09192025	09/19/25	12	166.70
	2025 011-202-100	SALARIES PAYABLE	RETIREMENT	09192025	09/19/25	12	547.94
	2025 011-621-203	RETIREMENT	RETIREMENT	09192025	09/19/25	12	727.19
	2025 012-202-100	SALARIES PAYABLE	RETIREMENT	09192025	09/19/25	12	501.72
	2025 012-622-203	RETIREMENT	RETIREMENT	09192025	09/19/25	12	665.85
	2025 013-202-100	SALARIES PAYABLE	RETIREMENT	09192025	09/19/25	12	552.99
	2025 013-623-203	RETIREMENT	RETIREMENT	09192025	09/19/25	12	733.88
	2025 014-202-100	SALARIES PAYABLE	RETIREMENT	09192025	09/19/25	12	541.84
	2025 014-624-203	RETIREMENT	RETIREMENT	09192025	09/19/25	12	719.11

							53,818.29 ✓
UNITED HEALTH CARE	2025 010-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	09052025	09/05/25	12	3,805.64
PO BOX 94017	2025 010-401-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	09052025	09/05/25	12	1,263.21
	2025 010-403-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	09052025	09/05/25	12	1,896.75
PALATINE IL 60094	2025 010-409-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	09052025	09/05/25	12	632.25
	2025 010-410-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	09052025	09/05/25	12	632.25
	2025 010-435-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	09052025	09/05/25	12	1,264.50
	2025 010-455-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	09052025	09/05/25	12	1,896.75
	2025 010-475-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	09052025	09/05/25	12	1,895.46
	2025 010-495-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	09052025	09/05/25	12	1,896.75
	2025 010-497-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	09052025	09/05/25	12	632.25
	2025 010-499-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	09052025	09/05/25	12	2,529.00
	2025 010-510-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	09052025	09/05/25	12	1,264.50
	2025 010-551-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	09052025	09/05/25	12	2.39
	2025 010-560-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	09052025	09/05/25	12	13,879.96

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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	09052025	09/05/25	12		7,585.16
	2025 010-665-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	09052025	09/05/25	12		632.25
	2025 011-202-100	SALARIES	PAYABLE UNITEDHEALTHCARE	09052025	09/05/25	12		1,059.03
	2025 011-621-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	09052025	09/05/25	12		2,527.71
	2025 012-202-100	SALARIES	PAYABLE UNITEDHEALTHCARE	09052025	09/05/25	12		22.97
	2025 012-622-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	09052025	09/05/25	12		1,896.75
	2025 013-202-100	SALARIES	PAYABLE UNITEDHEALTHCARE	09052025	09/05/25	12		41.93
	2025 013-623-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	09052025	09/05/25	12		2,527.16
	2025 014-202-100	SALARIES	PAYABLE UNITEDHEALTHCARE	09052025	09/05/25	12		22.97
	2025 014-624-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	09052025	09/05/25	12		1,896.75
	2025 010-202-100	SALARIES	PAYABLE UNITEDHEALTHCARE	09192025	09/19/25	12		4,002.26
	2025 010-401-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	09192025	09/19/25	12		1,263.21
	2025 010-403-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	09192025	09/19/25	12		1,896.75
	2025 010-409-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	09192025	09/19/25	12		632.25
	2025 010-410-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	09192025	09/19/25	12		632.25
	2025 010-435-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	09192025	09/19/25	12		1,264.50
	2025 010-455-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	09192025	09/19/25	12		1,896.75
	2025 010-475-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	09192025	09/19/25	12		1,895.46
	2025 010-495-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	09192025	09/19/25	12		1,896.75
	2025 010-497-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	09192025	09/19/25	12		632.25
	2025 010-499-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	09192025	09/19/25	12		2,529.00
	2025 010-510-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	09192025	09/19/25	12		1,264.50
	2025 010-551-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	09192025	09/19/25	12		2.39
	2025 010-560-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	09192025	09/19/25	12		13,879.96
	2025 010-561-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	09192025	09/19/25	12		7,585.16
	2025 010-665-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	09192025	09/19/25	12		632.25
	2025 011-202-100	SALARIES	PAYABLE UNITEDHEALTHCARE	09192025	09/19/25	12		1,058.98
	2025 011-621-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	09192025	09/19/25	12		2,527.71
	2025 012-202-100	SALARIES	PAYABLE UNITEDHEALTHCARE	09192025	09/19/25	12		22.96
	2025 012-622-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	09192025	09/19/25	12		1,896.75
	2025 014-202-100	SALARIES	PAYABLE UNITEDHEALTHCARE	09192025	09/19/25	12		22.96
	2025 014-624-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	09192025	09/19/25	12		1,896.75
	2025 013-202-100	SALARIES	PAYABLE UNITEDHEALTHCARE	09192025	09/19/25	12		41.92
	2025 013-623-202	MEDICAL	INSURANCE UNITEDHEALTHCARE	09192025	09/19/25	12		2,527.16
	2025 010-400-202	INSURANCE	ADJUSTME MEDICAL INS ADJUSTM	SEP'25	09/24/25	12		1,644.56-

								101,960.66 ✓

								TOTAL CHECKS TO BE WRITTEN 159,733.18

DATE 09/24/2025 19:47:31

ACCOUNTS PAYABLE REGISTER

VCH100 PAGE 4

ALL RECORDS FROM 09/30/2025 TO 09/30/2025 DATE-TO-BE-PAID BATCH NO. 99

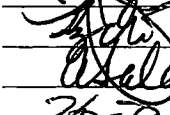
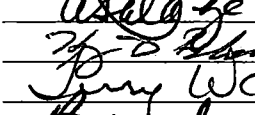
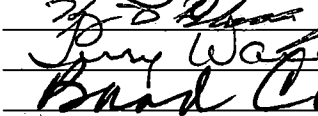
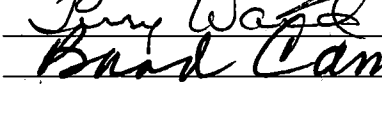
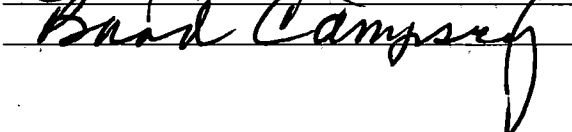
APPROVAL PAGE

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

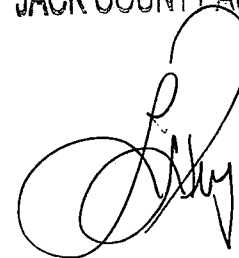
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SEP 25 2025

JACK COUNTY AUDITOR



FILED FOR RECORD

_____ O'CLOCK _____ M

OCT 16 2025

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 10/14/2025 TO 10/14/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
WISE COUNTY TREASURER BOX 554 DECATUR TX 76234	2026 010-400-308	JUVENILE PROBATIO	2026 JUV PROBATION		10/07/25	01	160,000.00 ----- 160,000.00
WISE COUNTY TREASURER BOX 554 DECATUR TX 76234	2026 010-476-300	DISTRICT ATTORNEY	2026 DA		10/07/25	01	92,808.00 ----- 92,808.00
A RIFKIN 1400 SANS SOUCI PARKWAY P O BOX 878 WILKES-BARRE PA 18703	2026 010-409-901	OPERATING SUPPLIES	J-LOK SEAL/SHIPPING	4259896	10/08/25	01	146.85 ----- 146.85
A-1 FREEMAN GROUP RECORDS MAMAGEMENT GROUP 11517 N BROADWAY EXT OKLAHOMA CITY OK 73114	2025 095-400-307	MISC CH SECURITY E	SERVICE 40 CONSOLE/	1110695	10/07/25	12	264.00 ----- 264.00
AARON MORRIS PRUIT P O BOX 144 JACKSBORO TX 76458	2026 010-435-410	DISTRICT JURY	CH OCTOBER GRAND		10/07/25	01	58.00 ----- 58.00
ACE MART RESTAURANT SUPP P O BOX 974297 DALLAS TX 75397	2025 010-561-803	FURNITURE AND	EQ CAN OPENER/CHARGES	601-001058	09/30/25	12	492.49 ----- 492.49
ALINDA COX	2026 010-665-206	TRAVEL ALLOWANCE	OCTOBER 2025		10/06/25	01	562.50 ----- 562.50
AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124	2026 010-409-901	OPERATING SUPPLIES	PACKING TAPE	17FK-NLYM-WXLJ	10/09/25	01	27.18 ----- 27.18
AMERICAN HAT COMPANY 3091 HWY 81 NORTH BOWIE TX 76230	2025 010-560-911	UNIFORMS/BADGES	HAT'S BOYD/THOMPSON	167331	09/30/25	12	750.00 ----- 750.00
AMERICAN NATIONAL LEASIN PO BOX 4477	2026 011-621-980 2026 010-475-706	NON-ALLOCATED CA INVESTIGATOR	LEASE/SO GARY EQ LEASE/CO ATTORNEY		10/06/25 10/06/25	01 01	18,511.50 18,198.50 ----- 36,710.00
WICHITA FALLS TX 76308							
AMY JOHNSON 14912 US HWY 281 N JACKSBORO TX 76458	2026 010-435-410	DISTRICT JURY	CH OCTOBER GRAND		10/06/25	01	58.00 ----- 58.00
AQUA ONE P O BOX 8210	2025 010-560-307 2025 010-455-901 2025 010-403-901	MISCELLANEOUS OPERATING SUPPLIE OPERATING SUPPLIE	SHERIFFS OFFICE SUB 724649 JP SUB 724645 JACK COU	439616 439600 439602	10/06/25 10/06/25 10/06/25	12 12 12	85.50 8.75 20.25
AMARILLO TX 79114	2025 010-435-901 2025 010-475-901 2025 010-477-901 2025 010-495-901 2025 010-400-901	OPERATING SUPPLIES OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE SUPPLIES	SUB 724646 DISTRICT SUB 724647 COUNTY A SUB 724650 DISTRICT AUDITOR OFFICE SUB 724644 2ND FLOO	439603 439604 439605 439606 439607	10/06/25 10/06/25 10/06/25 10/06/25 10/06/25	12 12 12 12 12	8.75 8.75 12.00 8.75 20.25

ALL RECORDS FROM 10/14/2025 TO 10/14/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2025 010-400-901	SUPPLIES	SUB 724644 2ND FLOO	439609	10/06/25 12		181.75

							354.75
AT&T INTERNET PO BOX 5014 CAROL STREAM IL 60197	2025 010-400-604	TELEPHONE	COUNTY ATTY INTERNE	9/10-10/9	09/30/25 12		107.53

							107.53
AT&T MOBILITY 2870193693 PO BOX 6463	2026 010-405-605	MOBILE PHONE	VETERAN SERVICE WIR	8/28-9/27	10/07/25 01		91.67
	2026 010-475-605	MOBILE PHONE	COUNTY ATTORNEY WIR	8/28-9/27	10/07/25 01		53.46

CAROL STREAM IL 60197							145.13
AT&T MOBILITY 2872915214 PO BOX 6463	2025 010-520-605	MOBILE PHONE	OSSF INSPECTOR	09/20-10/19	10/03/25 12		41.59
	2025 010-455-605	MOBILE PHONE	JP TABLET	09/20-10/19	10/03/25 12		30.00
	2025 011-621-605	MOBILE PHONE	PCT 1 WIRELESS/TABL	09/20-10/19	10/03/25 12		69.35
CAROL STREAM IL 60197	2025 012-622-605	MOBILE PHONE	PCT 2 WIRELESS/TABL	09/20-10/19	10/03/25 12		60.00
	2025 013-623-605	MOBILE PHONE	PCT 3 TABLET	09/20-10/19	10/03/25 12		30.00
	2025 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	09/20-10/19	10/03/25 12		69.35

							300.29
AT&T MOBILITY 2872915221 PO BOX 6463	2025 010-401-605	MOBILE PHONE	COUNTY JUDGE HOTSP0	08/20-09/19	10/03/25 12		31.25
	2025 010-409-604	TELEPHONE	ELECTION HOTSPOT	08/20-09/19	10/03/25 12		31.25
	2025 010-410-605	MOBILE PHONE	IT WIRELESS	08/20-09/19	10/03/25 12		105.77
CAROL STREAM IL 60197	2025 010-455-605	MOBILE PHONE	JP WIRELESS	08/20-09/19	10/03/25 12		74.52
	2025 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	08/20-09/19	10/03/25 12		40.75
	2025 010-560-605	MOBILE PHONE	SO WIRELESS	08/20-09/19	10/03/25 12		963.80
	2025 010-561-605	MOBILE PHONES	JAIL WIRELESS	08/20-09/19	10/03/25 12		43.27
	2025 010-661-604	TELEPHONE	JCRFD WIRELESS	08/20-09/19	10/03/25 12		115.27
	2025 010-667-604	TELEPHONE	GAME WARDEN WIRELES	08/20-09/19	10/03/25 12		31.25
	2025 011-621-605	MOBILE PHONE	PCT 1 COMMISSIONER	08/20-09/19	10/03/25 12		31.25
	2025 012-622-605	MOBILE PHONE	PCT 2 COMMISSIONER	08/20-09/19	10/03/25 12		31.25
	2025 013-623-605	MOBILE PHONE	PCT 3 COMMISSIONER	08/20-09/19	10/03/25 12		31.25

							1,530.88
AUTO-CHLOR SERVICES LLC P O BOX 669126 DALLAS TX 75266	2025 010-561-702	SERVICE AGREEMENT SERVICE		9017150	09/30/25 12		239.90

							239.90
AXON ENTERPRISES PO BOX 29661 DEPT 2018 PHOENIX AZ 85038	2026 010-560-702	SERVICE AGREEMENT EVIDENCE/LICENSE		INUS383825	10/06/25 01		47,123.00

							47,123.00
BEAR GRAPHICS, INC. P O BOX 3290	2025 010-499-901	OPERATING SUPPLIE	BUSINESS CARDS	0966367	09/30/25 12		248.28
	2025 010-499-901	OPERATING SUPPLIE	TRODAT 4913	0966651	09/30/25 12		46.17
	2025 010-455-803	FURNITURE/EQUIPMEN	OFFICE FURNITURE	0109708	10/09/25 12		5,671.49
SIoux CITY IA 51102	2025 010-497-803	FURNITURE/EQUIPMEN	OFFICE CHAIR	0109682	10/09/25 12		678.82
	2025 010-497-803	FURNITURE/EQUIPMEN	FILING CABINET	0106149	10/09/25 12		2,351.38

ALL RECORDS FROM 10/14/2025 TO 10/14/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2025 010-510-705	BUILDING REPAIR	60 PADDED CHAIRS	0967490	10/09/25	01	6,551.40

							15,547.54
BRAD DIXON	2025 010-475-207	SCHOOL/CONFERENCE	MEALS/MILES		10/01/25	12	469.40

							469.40
BREAKTHROUGH COMMUNICATI 2020 SOUTH LAS VEGAS TRA FORT WORTH TX 76108	2026 010-661-307	MISCELLANEOUS	OCTOBER RENT	80004026	10/06/25	01	195.76

							195.76
BRIAN KEITH UMPHRESS 6350 FM 1810 CHICO TX 76431	2026 010-401-207	SCHOOL/CONFERENCE	MEALS		10/09/25	01	120.00

							120.00
BRYAN BUMPAS PO BOX 66 JACKSBORO TX 76458	2026 010-435-410	DISTRICT JURY CH	OCTOBER GRAND		10/06/25	01	58.00

							58.00
BRYSON SENIOR CITIZEN FU BOX 494 BRYSON TX 76427	2026 010-400-486	COUNTY ASSISTANCE	ANNUAL SUPPORT		10/06/25	01	900.00

							900.00
CARD SERVICE CENTER 0184 PO BOX 569100	2025 012-622-901	OPERATING	SUPPLIE WIND FILM/SPRAY BOT		09/30/25	12	25.98
	2025 012-622-901	OPERATING	SUPPLIE POND DYE/TORDON QRT		09/30/25	12	54.98

DALLAS TX 75356							80.96
CARD SERVICE CENTER 0289 P O BOX 569100	2025 010-510-901	OPERATING	SUPPLIE CLEANING SUPPLIES		10/01/25	12	67.00
	2025 010-560-701	AUTO REPAIR/INSPE	REGISTRATION 1516/1		10/01/25	12	17.00
	2025 010-510-901	OPERATING	SUPPLIE FLAGS		10/09/25	12	278.36

DALLAS TX 75356							362.36
CARD SERVICE CENTER 0297 PO BOX 569100	2025 010-403-207	SCHOOL/CONFERENCE	BOOKING FEE		10/01/25	12	17.99
	2025 010-403-207	SCHOOL/CONFERENCE	CONFERENCE REGISTRA		10/01/25	12	150.00
	2025 010-403-207	SCHOOL/CONFERENCE	HOTEL		10/01/25	12	454.71

DALLAS TX 75356							622.70
CARD SERVICE CENTER 0362 P O BOX 569100	2025 014-624-901	OPERATING	SUPPLIE TERRIAN PRO TX		10/01/25	12	240.00
	2025 014-624-901	OPERATING	SUPPLIE RATCHET TD		10/01/25	12	12.99
	2025 014-624-901	OPERATING	SUPPLIE PUMP FITTING/SOCKET		10/01/25	12	21.48

DALLAS TX 75356							274.47
CARD SERVICE CENTER 0732 PO BOX 569120	2025 010-551-911	UNIFORM/BADGE	CREDIT		10/09/25	12	34.99-
	2025 010-551-901	OPERATING	SUPPLIE STORAGE BAGS		10/09/25	12	2.50
	2025 010-551-903	GAS/OIL	FUEL		10/09/25	12	51.35
DALLAS TX 75356	2025 010-551-911	UNIFORM/BADGE	PISTOL/HOLSTER/MAGA		10/09/25	12	592.96

ALL RECORDS FROM 10/14/2025 TO 10/14/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2025 010-551-902	AUTO PARTS/TIRES	G2 BULK SELLING		10/09/25 12		13.39
	2025 010-551-701	AUTO REPAIR/INSPE	OIL FILTER/OIL		10/09/25 12		137.20
	2025 010-551-701	AUTO REPAIR/INSPE	G2 BULK SELLING		10/09/25 12		7.43
	2025 010-551-901	OPERATING SUPPLIE	DRILL/G2 BULK SELLI		10/09/25 12		18.22

							788.06
CARD SERVICE CENTER 0940 PO BOX 569100 DALLAS	2025 010-551-701	AUTO REPAIR/INSPE	TORQUE CONV/TRANS R		10/01/25 12		3,997.81

							3,997.81
CARD SERVICE CENTER 1096 PO BOX 569100 DALLAS	2025 010-661-701	AUTO REPAIR/INSPEC	CARWASH		10/01/25 12		12.00

							12.00
CARD SERVICE CENTER 1146 P O BOX 569100 DALLAS	2025 010-401-208	MISCELLANEOUS TRA	HOTEL		10/06/25 12		204.59
	2025 010-401-208	MISCELLANEOUS TRA	HOTEL		10/06/25 12		230.33
	2025 010-401-901	OPERATING SUPPLIE	OFFICE SUPPLIES		10/06/25 12		67.62
	2025 010-401-208	MISCELLANEOUS TRA	AMTRAK		10/06/25 12		50.00
	2025 010-401-901	OPERATING SUPPLIE	MICROSOFT		10/06/25 12		52.69
	2025 010-401-307	MISCELLANEOUS	PARKING		10/06/25 12		68.00
	2025 010-401-208	MISCELLANEOUS TRA	HOTEL		10/06/25 12		413.62
	2025 010-401-208	MISCELLANEOUS TRA	MEAL		10/06/25 12		40.95

							1,127.80
CARD SERVICE CENTER 1153 P O BOX 569100 DALLAS	2025 010-661-701	AUTO REPAIR/INSPEC	REGISTRATION 0578		10/01/25 12		9.50

							9.50
CARD SERVICE CENTER 1237 P O BOX 569100 DALLAS	2025 010-400-486	COUNTY ASSISTANCE	FUNERAL FLOWERS		10/01/25 12		85.00

							85.00
CARD SERVICE CENTER 1260 P O BOX 569100 DALLAS	2025 010-510-705	BUILDING REPAIR	PAINT/BRUSH		10/07/25 12		103.96
	2025 010-510-705	BUILDING REPAIR	COMPOUND		10/07/25 12		14.99
	2025 010-510-705	BUILDING REPAIR	PAINT		10/07/25 12		44.99
	2025 010-510-705	BUILDING REPAIR	PAINT		10/07/25 12		44.99
	2025 010-561-307	MISC.	XP FORCE TRMMR		10/07/25 12		18.99
	2025 010-561-307	MISC.	CABLE TIES		10/07/25 12		17.98

							245.90
CARD SERVICE CENTER 2139 P O BOX 569100 DALLAS	2025 010-510-705	BUILDING REPAIR	CREDIT		10/07/25 12		85.00-
	2025 010-560-208	MISCELLANEOUS TRA	MEAL		10/07/25 12		32.86
	2025 010-510-705	BUILDING REPAIR	INDOOR BANNERS		10/07/25 12		30.00
	2025 010-510-705	BUILDING REPAIR	CUSTOM FRAMES		10/07/25 12		46.99

							24.85
CARD SERVICE CENTER 3308 PO BOX 569100	2025 010-560-803	FURNITURE/EQUIPMEN	GUN SAFE		10/06/25 12		959.97
	2025 010-560-801	VEHICLES	WINDOW TINT		10/06/25 12		240.00

ALL RECORDS FROM 10/14/2025 TO 10/14/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
DALLAS	TX 75356						1,199.97
CARD SERVICE CENTER 3590	2025 010-665-207	SCHOOL/CONFERENCE	HOTEL		10/01/25 12		102.06
P.O. BOX 569100	2025 010-665-207	SCHOOL/CONFERENCE	HOTEL		10/01/25 12		102.06
DALLAS	TX 75356						204.12
CARD SERVICE CENTER 6758	2025 010-455-207	SCHOOL/CONFERENCE	LEGISLATIVE TRAININ		10/01/25 12		50.00
P O BOX 569100							50.00
DALLAS	TX 75356						480.00
CARD SERVICE CENTER 6989	2025 010-560-803	FURNITURE/EQUIPMEN	WINDOW TINT		10/07/25 12		480.00
P O BOX 569120							480.00
DALLAS	TX 75356						116.90
CARD SERVICE CENTER 7692	2025 010-560-701	AUTO REPAIR/INSPE	OIL CHANGE		10/06/25 12		215.99
PO BOX 569100	2025 010-560-803	FURNITURE/EQUIPMEN	PLAUD SUBSCRIPTION		10/06/25 12		49.24
	2025 010-560-208	MISCELLANEOUS	TRA MEAL		10/06/25 12		33.50
DALLAS	TX 75356	2025 010-560-208	MISCELLANEOUS TRA MEAL		10/06/25 12		51.69
	2025 010-560-903	GAS/OIL	FUEL		10/06/25 12		102.47
	2025 010-560-207	SCHOOL/CONFERENCE	HOTEL		10/06/25 12		102.47
	2025 010-560-207	SCHOOL/CONFERENCE	HOTEL		10/06/25 12		14.00
	2025 010-560-307	MISCELLANEOUS	CARWASH		10/06/25 12		686.26
CARD SERVICE CENTER 9017	2025 010-560-803	FURNITURE/EQUIPMEN	CREDIT		10/07/25 12		77.52-
PO BOX 569100	2025 010-560-307	MISCELLANEOUS	CREDIT		10/07/25 12		43.98-
	2025 010-560-911	UNIFORMS/BADGES	CREDIT		10/07/25 12		75.00-
DALLAS	TX 75356	2025 010-560-307	MISCELLANEOUS COOLING PACK/VESTS		10/07/25 12		229.15
	2025 010-560-307	MISCELLANEOUS	CANDY ASSORTMENT		10/07/25 12		60.01
	2025 010-560-803	FURNITURE/EQUIPMEN	MAG HOLSTERS		10/07/25 12		83.30
	2025 010-560-307	MISCELLANEOUS	BULK CANDY		10/07/25 12		107.24
	2025 010-560-803	FURNITURE/EQUIPMEN	VOICE RECORDER		10/07/25 12		302.10
	2025 010-560-307	MISCELLANEOUS	BULK CANDY		10/07/25 12		84.99
	2025 010-561-307	MISC.	BUSINESS CARDS		10/07/25 12		28.98
	2025 010-560-911	UNIFORMS/BADGES	APEX PANTS		10/07/25 12		150.00
	2025 010-560-803	FURNITURE/EQUIPMEN	LOCK KIT		10/07/25 12		237.98
	2025 010-560-307	MISCELLANEOUS	DIRECT TV SERVICE		10/07/25 12		58.99
	2025 010-560-803	FURNITURE/EQUIPMEN	MAG HOLSTER/GLOVES		10/07/25 12		121.55
	2025 010-560-803	FURNITURE/EQUIPMEN	CELL BOOSTER		10/07/25 12		1,099.98
	2025 010-560-901	OPERATING SUPPLIE	TONER CARTRIDGES		10/07/25 12		155.97
	2025 010-561-901	SUPPLIES	MOP HANDLE		10/07/25 12		215.76
	2025 010-561-803	FURNITURE AND EQ	OFFICE CHAIRS		10/07/25 12		539.98
							3,279.48
CARD SREVICE CENTER 4384	2025 010-560-701	AUTO REPAIR/INSPE	CLEANER/ERASER WHEE		10/07/25 12		70.80
P O BOX 569100	2025 010-560-803	FURNITURE/EQUIPMEN	SHEEPDOG MICROPHONE		10/07/25 12		915.41
	2025 010-560-803	FURNITURE/EQUIPMEN	MAG		10/07/25 12		153.48
DALLAS	TX 75356						1,139.69
CASA	2026 010-400-486	COUNTY ASSISTANCE	2026 ANNUAL SUPPORT		10/06/25 01		3,000.00

ALL RECORDS FROM 10/14/2025 TO 10/14/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 650 DECATUR TX 76234							3,000.00
CD HARTNETT COMPANY	2025 010-561-904	GROCERIES	GROCERY	773590	09/30/25 12		1,405.25
PO BOX 1989	2025 010-561-904	GROCERIES	GROCERY	773875	10/01/25 12		2,700.58
WEATHERFORD TX 76086							4,105.83
CDW GOVERNMENT	2025 010-410-803	FURNITURE/EQUIPMEN	PRINTER/CAR ADAPTER	AF9MC7K	09/30/25 12		2,681.85
75 REMITTANCE DRIVE SUIT CHICAGO IL 60675							2,681.85
CHILDREN'S ADVOCACY CENT	2026 010-400-486	COUNTY ASSISTANCE	2026 ANNUAL SUPPORT		10/06/25 01		16,000.00
1854 CAIN DR LEWISVILLE TX 75077							16,000.00
CHRISTY THOMAS	2026 010-435-410	DISTRICT JURY	CH OCTOBER GRAND		10/06/25 01		58.00
500 EASTER LANE JACKSBORO TX 76458							58.00
CITY OF JACKSBORO	2025 011-621-602	WATER	#08-0333-00 PCT 1	08-0333-00	09/30/25 12		53.60
112 W BELKNAP	2025 012-622-602	WATER	#20-1059-01 PCT 2	20-1059-01	09/30/25 12		669.03
	2025 010-400-602	WATER	#04-0128-00 COURTHO	04-0128-00	09/30/25 12		1,181.09
JACKSBORO TX 76458	2025 010-560-602	WATER	#08-0336-00 LEC SHE	08-0336-00	09/30/25 12		384.43
	2025 010-561-602	WATER	#08-0336-00 LEC JAI	08-0336-00	09/30/25 12		1,537.70
							3,825.85
CONCERNED CITIZENS	2026 010-400-486	COUNTY ASSISTANCE	2026 ANNUAL SUPPORT		10/06/25 01		20,000.00
400 EAST PINE JACKSBORO TX 76458							20,000.00
CONCORD RADIOLOGY PLLC	2025 010-561-306	MEDICAL EXPENSE	8/31/25 YOUNGER	2240583-QCMGR	09/30/25 12		214.00
P O BOX 4897 DEPT 313 HOUSTON TX 77210							214.00
DANIEL STUBBLEFIELD	2026 010-405-129	VETERAN SERVICE AG	OCTOBER 2025		10/06/25 01		833.33
PO BOX 211 JACKSBORO TX 76458							833.33
DIRECT DIESEL REPAIR	2025 012-622-704	HEAVY EQUIPMENT	KABOATA MAINTENANCE	INV6	09/30/25 12		605.00
1105 FRANKLYN STREET WEATHERFORD TX 76086							605.00
EASYVOTE SOLUTIONS INC	2025 010-409-803	FURNITURE/EQUIPMEN	GPS TRACK SUPER TAG	INV-25699	10/01/25 12		2,590.00
6400 HEAD RD WILMINGTON NC 28409							2,590.00
EDDIE HOBDY	2026 010-435-410	DISTRICT JURY	CH OCTOBER GRAND		10/06/25 01		58.00
6605 FM 2190 JACKSBORO TX 76458							58.00
EMPIRE PAPER COMPANY	2025 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	0931520	09/30/25 12		406.79
PO BOX 733466	2025 010-561-901	SUPPLIES	CLEANING SUPPLIES	0930217	10/01/25 12		1,480.70

ALL RECORDS FROM 10/14/2025 TO 10/14/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
DALLAS	TX 75373						1,887.49
FAITH COMMUNITY HOSP JAC	2025 010-401-208	MISCELLANEOUS	TRA CAFE		10/09/25	12	176.00
215 CHISHOLM TRAIL							176.00
JACKSBORO TEXAS TX 76458							
FAMILY & CONSUMER SCIENC	2025 010-665-404	DUES	NATL/STATE/DIST DUE	000002026	09/30/25	12	180.00
KATHY SMITH- DIST TREASU							
604 N MAIN ST STE 200							180.00
WEATHERFORD TX 76086							
FORT BELKNAP ELECTRIC CO	2025 013-623-603	ELECTRICITY	0320800100 COUNTY B	8/20/25-9/20/25	10/06/25	12	45.94
PO BOX 486							45.94
OLNEY TX 76374							
FRIENDS OF THE JACKSBORO	2026 010-400-486	COUNTY ASSISTANCE	2026 ANNUAL SUPPORT		10/06/25	01	25,000.00
							25,000.00
GLADYS J RITCHIE PUBLIC	2026 010-400-486	COUNTY ASSISTANCE	2026 ANNUAL SUPPORT		10/06/25	01	20,000.00
							20,000.00
GOOGLE APPS COMMERCE	2026 010-410-702	SERVICE AGREEMENTS	BUSINESS INTERNET	5369659231	10/07/25	01	12,267.60
							12,267.60
GRABLE OIL CO	2025 011-621-903	GAS/OIL	FUEL	253291	10/07/25	12	2,096.00
PO BOX 306	2025 012-622-903	GAS/OIL	FUEL	253281	10/09/25	12	1,683.50
	2025 012-622-903	GAS/OIL	FUEL	253595	10/09/25	12	1,175.81
JACKSBORO TX 76458							4,955.31
GT DISTRIBUTORS	2025 010-560-803	FURNITURE/EQUIPMEN	SIMUNITION 9MM	INV3105856	10/01/25	12	754.99
1124 NEW MEISTER LN., ST	2025 010-560-803	FURNITURE/EQUIPMEN	GLOCK 9MM/HELMET KI	INV3105855	10/01/25	12	8,589.89
PFLUGERVILLE TX 78660							9,344.88
H-BRAND	2025 026-629-506	MISCELLANEOUS	MAT CULVERT METAL	48410	09/30/25	12	3,000.00
680 N MAIN	2025 013-623-506	MISCELLANEOUS	MAT CULVERT METAL	48410	09/30/25	12	95.00
	2025 010-561-902	AUTO PARTS/TIRES	STIHL OIL MOWER	47600	10/01/25	12	10.50
JACKSBORO TX 76458							3,105.50
HART INTERCIVIC	2026 010-409-914	MUNICIPAL ELECTION	BALLOT SERVICE	INV004027	10/07/25	01	250.00
PO BOX 674836							
DALLAS TX 75267							250.00
HEATHER MAHAFFEY	2026 010-495-207	SCHOOL/CONF	HOTEL/MEALS/MILES		10/06/25	01	698.16
							698.16
HELEN FARABEE CENTERS	2026 010-400-486	COUNTY ASSISTANCE	2026 MOA	9/1/25-8/31/26	10/02/25	01	20,474.25

ALL RECORDS FROM 10/14/2025 TO 10/14/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 8266 ATTN: ANGELA DOVE WICHITA FALLS TX 76307	2026 010-400-486	COUNTY ASSISTANCE	2026 ANNUAL SUPPORT		10/06/25 01		15,000.00 ----- 35,474.25
HOLT CAT P O BOX 650345 DALLAS TX 75265	2025 011-621-902	AUTO PARTS/TIRES	ELEMENT	PIMB0121721	09/30/25 12		516.38 ----- 516.38
HUB INTERNATIONAL INSURA 124 OLD TOWN BLVD N STE ARGYLE TX 76226	2026 010-400-405	BENEFITS CONSULTIN	OCTOBER CONSULTING	4288594	10/06/25 01		1,440.00 ----- 1,440.00
HUDSON IMAGING 1007 FIFTH STREET WICHITA FALLS TX 76301	2025 010-665-915 2026 010-499-702 2026 010-403-702 2026 010-455-702 2026 010-401-702 2026 010-660-702 2026 010-665-702 2026 010-435-702 2026 010-495-702 2026 010-475-702 2026 010-560-702 2026 010-561-702	POSTAGE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE	JACK CO EXTENSION JACK CO TAX ID 4518 JACK CO CLERK ID 43 JACK CO JP ID 4395 JACK CO JUDGE ID 43 JACK CO DPS ID 4378 JACK CO EXTENSION I JACK CO DIST CLERK JACK CO AUDITOR ID JACK CO ATTORNEY ID JACK CO SHERIFF ID JACK CO JAIL ID 441	052449 052479 052569 052567 052566 052565 052564 052563 052562 052561 052568 052658	09/30/25 12 10/02/25 01 10/02/25 01 10/02/25 01 10/02/25 01 10/02/25 01 10/02/25 01 10/02/25 01 10/02/25 01 10/02/25 01 10/06/25 01 10/06/25 01		12.97 56.20 51.00 122.20 89.40 40.00 48.78 38.50 65.94 33.00 115.22 57.62 ----- 730.83
IDOCKET PO BOX 31023 AMARILLO TX 79120	2026 010-435-702	SERVICE AGREEMENT	10/21/2025/01/21/20	571137	10/02/25 01		2,625.00 ----- 2,625.00
J-A-C ELECTRIC CO-OP INC 1784 FM 172 HENRIETTA TX 76365	2026 014-624-603 2026 010-661-603	ELECTRICITY ELECTRICITY	301500-002 301500-005	8/20/25-9/20-25 8/20/25-09/20/25	10/06/25 01 10/08/25 01		92.90 55.58 ----- 148.48
JACK CO AUTOMOTIVE SUPPL 514 NORTH MAIN JACKBORO TX 76458	2025 012-622-902 2025 012-622-901 2025 012-622-902 2025 010-560-701	AUTO PARTS/TIRES OPERATING SUPPLIE AUTO PARTS/TIRES REPAIR/INSPE	COUPLER NOZZLE CHUCK WSHR HEADLIGHT BULB ULTRA GREY RIGID	002-206481 002-207403 002-206974 002-207428	10/07/25 12 10/07/25 12 10/07/25 12 10/07/25 12		52.99 6.21 4.79 10.19 ----- 74.18
JACK CO MEMORIAL PARK	2026 010-400-486	COUNTY ASSISTANCE	2026 ANNUAL SUPPORT		10/06/25 01		4,000.00 ----- 4,000.00
JACK COUNTY CHILD WELFAR PO BOX 251 JACKSBORO TX 76458	2026 010-400-486	COUNTY ASSISTANCE	2026 ANNUAL SUPPORT		10/06/25 01		1,000.00 ----- 1,000.00
JACK COUNTY MUSEUM	2026 010-400-486	COUNTY ASSISTANCE	2026 ANNUAL SUPPORT		10/06/25 01		2,500.00

ALL RECORDS FROM 10/14/2025 TO 10/14/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
241 W BELKNAP JACKSBORO TX 76458							2,500.00
JACK SOIL WATER CONSERVA 244 S MAIN ST JACKSBORO TX 76458	2026 010-400-486	COUNTY ASSISTANCE	2026 ANNUAL SUPPORT		10/06/25	01	1,000.00
							1,000.00
JACKSBORO TOWING AND REC P O BOX 26 JACKSBORO TX 76458	2025 010-560-307	MISCELLANEOUS	TOW #1315190	991	10/07/25	12	516.00
							516.00
JACKSON CONSTRUCTION SER PO BOX 152 JACKSBORO TX 76458	2025 013-623-506	MISCELLANEOUS	MAT HAUL WATER	15532	10/01/25	12	2,280.00
							2,280.00
JAMES R WILSON 933 W. WEATHERFORD ST. STE 200 FORT WORTH TX 76102	2025 010-477-308	VISITING JUDGES	MEALS/MILES	8/11/25	10/09/25	12	94.00
	2025 010-477-308	VISITING JUDGES	MEALS/MILES	8/1/25	10/09/25	12	94.00
							188.00
JEFF MILLER	2025 010-561-903	GAS/OIL	FUEL		10/06/25	12	38.00
	2025 010-561-208	MISCELLANEOUS	TRA MEALS		10/08/25	12	40.00
							78.00
KAREN KINSEY 215 N 11TH STREET JACKSBORO TX 76458	2026 010-435-410	DISTRICT JURY	CH OCTOBER GRAND		10/06/25	01	58.00
							58.00
KEVIN WOLF INSURANCE & R PO BOX 457	2025 010-409-301	BOND	BOND BANUELOS	5942	10/09/25	12	95.00
	2026 010-435-301	BONDS OF OFFICE	BOND	5951	10/09/25	01	95.00
JACKSBORO TX 76458							190.00
KRISTINA SESSIONS 374 DEER VALLEY LN POOLVILLE TX 76487	2026 010-435-410	DISTRICT JURY	CH OCTOBER GRAND		10/06/25	01	58.00
							58.00
KYOCERA DOCUMENT SOLUTIO PO BOX 105743	2025 010-660-702	SERVICE AGREEMENT	450-7753674-017	5035883121	09/30/25	12	44.51
	2025 010-455-702	SERVICE AGREEMENT	450-7753674-021	5035883123	09/30/25	12	114.78
	2025 010-475-702	SERVICE AGREEMENT	450-7753674-022	5035883125	09/30/25	12	131.85
ATLANTA GA 30348	2025 010-435-702	SERVICE AGREEMENT	450-7753674-023	5035883126	09/30/25	12	137.37
	2025 010-665-702	SERVICE AGREEMENT	450-7753674-024	5035883127	09/30/25	12	137.37
	2025 010-403-702	SERVICE AGREEMENT	450-7753674-019	5035883120	09/30/25	12	208.96
	2025 010-495-702	SERVICE AGREEMENT	450-7753674-015	5035883118	09/30/25	12	126.77
	2025 010-401-702	SERVICE AGREEMENT	450-7753674-018	5035883122	09/30/25	12	131.85
	2026 010-561-702	SERVICE AGREEMENT	450-7753674-020	5035883124	10/06/25	01	110.56
	2026 010-560-702	SERVICE AGREEMENT	450-7753674-020	5035883124	10/07/25	01	221.10
							1,365.12
K2 TOWERS III, LLC	2026 010-560-702	SERVICE AGREEMENT	OCTOBER RENT	122015	10/06/25	01	461.19

ALL RECORDS FROM 10/14/2025 TO 10/14/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
57 E WASHINGTON ST CHAGRIN FALLS OH 44022							461.19
LARA M PIERCE MD, PLLC 801 S. PORT O CALL DRIVE RUNAWAY BAY TX 76426	2026 010-400-486	COUNTY ASSISTANCE	OCTOBER 2025		10/06/25 01		416.66
LAW OFFICE OF BLAKE A. C 701 E CALIFORNIA ST STE 201 GAINESVILLE TX 76240	2026 010-477-302	DIST JUDGE ATTY FE 5250 5266 HERRERA F			10/07/25 01		600.00
LEACH LAWN CARE 350 MILTON RD BRIDGEPORT TX 76426	2025 010-400-706	LAWN CARE / MAINT	TREAT ANT/INSECTS		10/06/25 12		400.00
LEVI JACKSON 701 BROOKE STREET JACKSBORO TX 76458	2026 010-435-410	DISTRICT JURY CH	OCTOBER GRAND		10/06/25 01		58.00
LEVI SEARCY 8155 FM 1156 JACKSBORO TX 76458	2026 010-435-410	DISTRICT JURY CH	OCTOBER GRAND		10/06/25 01		58.00
LEWIS CHRISTIAN 175 BUCKNER JACKSBORO TX 76458	2026 010-435-410	DISTRICT JURY CH	OCTOBER GRAND		10/06/25 01		58.00
LISA PERRY	2026 010-495-207	SCHOOL/CONF	HOTRL/MEALS/MILES		10/06/25 01		590.78
LOCAL GOV SOLUTIONS 2693 H HWY 77 STE 2100	2026 010-401-702 2026 010-403-702 2026 010-475-702	SERVICE AGREEMENT CO SERVICE AGREEMENT CO SERVICE AGREEMENT CO	JUDGE- COURTS CLERK-DATAPOINT ATTY-PROSECUTOR	79344 79344 79344	10/02/25 01 10/02/25 01 10/02/25 01		2,880.00 10,128.00 6,180.00
WAXAHACHIE TX 75165							19,188.00
LONE STAR INSURANCE 121 E ARCHER ST JACKSBORO TX 76458	2025 010-560-307	MISCELLANEOUS	BAC/URINE TEST	000026	10/06/25 12		64.00
LOWERY WHOLESALE PO BOX 130 PARADISE TX 76073	2025 026-629-506	MISCELLANEOUS	MAT CULVERTS	1177298	10/01/25 12		2,936.00
MARCUS ALEGRIA 509 SHEPARD TRAIL RD BRIDGEPORT TX 76426	2026 010-435-410	DISTRICT JURY CH	OCTOBER GRAND		10/06/25 01		58.00
MASON SPILLER DBA SPILLER & SPILLER PO DRAWER 447 JACKSBORO TX 76458	2025 010-401-302 2026 010-401-311	ATTORNEY FEES MENTAL CONFINEMEN	372 KNOBEL JUV 85 MASSENGALE MH		09/30/25 12 10/07/25 01		250.00 275.00
MOBILE PHONE OF TEXAS IN	2025 010-561-803	FURNITURE AND	EQ REPLACEMENT BATTERI	14828	09/30/25 12		520.00

ALL RECORDS FROM 10/14/2025 TO 10/14/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 2247 WICHITA FALLS TX 76307							520.00
MR ROOTER PLUMBING 114 N CHURCH ST JACKSBORO TX 76458	2025 010-400-705	BUILDING REPAIR	SEWER MAITENANCE	27362774	09/30/25 12		245.00
MWH GROUP, P.C. PO BOX 97000 WICHITA FALLS TX 76307	2025 010-400-311	AUDIT FEES	CONSULT 9/30/2020/2	13321	10/09/25 12		2,045.42
NACO PO BOX 38059 BALTIMORE MD 21297	2026 010-400-404	DUES	1/1/26-12/31/26	202544052	10/06/25 01		450.00
NET DATA 333 INDUSTRIAL PARK RD PINEY FLATS TN 37686	2026 010-495-702	SERVICE AGREEMENT	10/1/2025-9/30/26	ND3-001213	10/06/25 01		17,956.00
NONSTOP ADMINISTRATION & 1800 SUTTER STREET SUITE CONCORD CA 94520	2026 010-400-210	NON-STOP HEALTH	MEDICAL EXPENSE REI	NOV'25	10/07/25 02		24,107.25
NORTEX REGIONAL PLANNING PO BOX 5144 WICHITA FALLS TX 76307	2026 010-400-404	DUES	MEMBERSHIP DUES 25-	20482	10/07/25 01		694.44
NTTA P O BOX 660244 DALLAS TX 75266	2025 010-560-307	MISCELLANEOUS	TOLL WGV3534		09/30/25 12		5.28
O'REILLY AUTOMOTIVE INC PO BOX 9464 SPRINGFIELD MO 65801	2025 010-560-701 2025 010-560-902	AUTO REPAIR/INSPE AUTO PARTS/TIRES	WIPER BLADE BATT/ANTIFREEZE/WIP		10/01/25 12 10/01/25 12		54.00 250.24
OMNIBASE SERVICES OF TEX PO BOX 421449 HOUSTON TX 77242	2025 099-400-457	OMNI BASE	SERVIC 4TH QUARTER		10/01/25 12		130.89
PALO PINTO COMMUNICATION ATTN: CREDIT DEPARTMENT PO BOX 600 GRAHAM TX 76450	2025 010-400-412 2025 010-400-412 2025 010-400-412	PUBLIC NOTICES PUBLIC NOTICES PUBLIC NOTICES	NEWSPAPER AD TAX/S NEWSPAPER AD ESTRAY NEWSPAPER AD EMP IN	96311 96312	10/01/25 12 10/01/25 12 10/01/25 12		693.75 550.00 434.00
PATTERSON WATER-PERRIN P O BOX 910 COLLINSVILLE TX 76233	2026 012-622-602	WATER	ACCT# 79	8/25/25-9/30/25	10/07/25 01		41.90
PERDUE, BRANDON, FELDER, ATTORNEYS AT LAW PO BOX 9132 AMARILLO TX 79105	2025 099-406-489	COLLECTION FEES	ATTY FEE 9/1/25-9/3	15558	10/09/25 12		760.97
PRITCHARD & ABBOTT, INC	2026 010-499-304	TAX COMPUTER	COLLECTION SOFTWARE	INV-17715	10/06/25 01		13,962.50

ALL RECORDS FROM 10/14/2025 TO 10/14/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
4900 OVERTON COMMONS COU FORT WORTH TX 76132							----- 13,962.50
PROFORCE LAW ENFORCEMENT	2025 010-560-803	FURNITURE/EQUIPMEN	GUNS	734149-00	09/30/25 12		4,964.35
2625 STEARMAN DRIVE	2025 010-560-803	FURNITURE/EQUIPMEN	9MM PISTOL	583713	09/30/25 12		1,966.90
STE. A PRESCOTT AZ 86301							----- 6,931.25
PURCHASE POWER	2025 010-495-901	OPERATING	SUPPLIE POSTAGE REFILL	ACCOUNT 7201	10/03/25 12		1,500.00
PO BOX 981026 BOSTON MA 02298							----- 1,500.00
QUILL CORPORATION	2025 010-496-901	OPERATING	SUPPLIES ENGRVD SIGN	45890328	09/30/25 12		17.03
PO BOX 37600	2025 010-560-901	OPERATING	SUPPLIE SALE ORDER BOOK	45731692	09/30/25 12		23.10
	2025 010-560-901	OPERATING	SUPPLIE GUM/FLAGS/SUPPLIES	45709032	09/30/25 12		193.89
PHILADELPHIA PA 19101	2025 010-455-901	OPERATING	SUPPLIE PILOT PENS	45967007	10/01/25 12		33.98
	2025 010-400-901	SUPPLIES	SPLENDA SWEETNER	45967007	10/01/25 12		18.53
	2025 010-400-901	SUPPLIES	FORKS	45967007	10/01/25 12		39.59
	2025 010-400-901	SUPPLIES	FOLGERS KCUP COFFEE	45967007	10/01/25 12		16.64
	2025 010-400-901	SUPPLIES	SPOONS	45967007	10/01/25 12		35.99
	2025 010-499-901	OPERATING	SUPPLIE CALCULATOR RIBBON	45967007	10/01/25 12		9.02
	2025 010-499-901	OPERATING	SUPPLIE HP TONER CARTRIDGE	45967007	10/01/25 12		1,522.77
	2025 010-495-901	OPERATING	SUPPLIE DAB N SEAL	45867685	10/01/25 12		12.40
	2025 010-455-901	OPERATING	SUPPLIE FOLDERS	45867685	10/01/25 12		48.44
	2025 010-495-901	OPERATING	SUPPLIE CORRECTION TAPE PEN	45867685	10/01/25 12		9.87
	2025 010-400-901	SUPPLIES	KLEENEX TISUES	45867685	10/01/25 12		57.84
	2026 010-409-901	OPERATING	SUPPLIES TONER	46011269	10/06/25 01		115.19
	2026 010-401-901	OPERATING	SUPPLIE TONER	46009450	10/06/25 01		78.29
	2026 010-401-901	OPERATING	SUPPLIE TONER	46009450	10/06/25 01		78.29
	2026 010-401-901	OPERATING	SUPPLIE TONER	46009450	10/06/25 01		78.29
	2026 010-495-901	OPERATING	SUPPLIE PEN REFILL	46009450	10/06/25 01		38.22
	2026 010-409-901	OPERATING	SUPPLIES POST-IT FLAGS	46009450	10/06/25 01		18.90
	2026 010-409-901	OPERATING	SUPPLIES POST-IT FLAGS	46009450	10/06/25 01		40.35
							----- 2,486.62
RTS TACTICAL	2025 010-560-803	FURNITURE/EQUIPMEN	TACTICAL VESTS	SO1113231	10/01/25 12		4,404.54
4045 SHERIDAN AVE #118 MIAMI BEACH FL 33140							----- 4,404.54
SAMES LAREDO CHEVROLET	2025 010-560-801	VEHICLES	2026 CHEV TAHOE 116	TR116199	09/30/25 12		56,900.00
6001 SAN DARIO AVE LAREDO TX 78041							----- 56,900.00
SEAN MCNEIL	2026 010-435-410	DISTRICT JURY	CH OCTOBER GRAND		10/06/25 01		58.00
3385 DPS TOWER RD BRIDGEPORT TX 76426							----- 58.00
SHELL ENERGY	2025 011-621-603	ELECTRICITY	ESI# 6987928	8/8/25-9/9/25	10/06/25 12		23.09
P O BOX 733560	2025 012-622-603	ELECTRICITY	ESI# 5108374	8/8/25-9/9/25	10/06/25 12		26.12
	2025 010-400-603	ELECTRICITY	ESI# 7003056	8/8/25-9/9/25	10/06/25 12		2,369.84
DALLAS TX 75373	2025 010-560-603	ELECTRICITY	ESI# 7080877	8/8/25-9/9/25	10/06/25 12		1,104.04
	2025 010-561-603	ELECTRICITY	ESI# 7080877	8/8/25-9/9/25	10/06/25 12		3,312.12
	2025 012-622-603	ELECTRICITY	ESI# 7966316	8/11/25-9/10/25	10/06/25 12		110.55

ALL RECORDS FROM 10/14/2025 TO 10/14/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2025 012-622-603	ELECTRICITY	ESI# 2546930	2188098-53595424	10/07/25	12	9.57
							6,955.33
SHERRI PETTY	2026 010-475-207	SCHOOL/CONFERENCE	HOTEL/MEALS/MILES		10/06/25	01	630.30
							630.30
SMITH & STACEY LLP PO BOX 149 MINERAL WELLS TX 76068	2026 010-477-302	DIST JUDGE ATTY FE	5289 HENLEY FEL		10/07/25	01	600.00
							600.00
SOUTHERN TIRE MART PO BOX 1000 DEPT 143 MEMPHIS TN 38148	2025 010-560-902	AUTO PARTS/TIRES	FIREHAWK TIRES	4120066022	10/01/25	12	3,532.24
	2026 010-560-902	AUTO PARTS/TIRES	OVER PAYMENT 414007	4140070615	10/06/25	01	1,516.49
							2,015.75
STOMP	2026 010-400-486	COUNTY ASSISTANCE	2026 ANNUAL SUPPORT		10/06/25	01	3,400.00
							3,400.00
SYNTRIO SOLUTIONS LLC PO BOX 649850	2026 010-560-606	INTERNET SERVICE	OCTOBER INTERNET	10960425	10/07/25	01	125.98
	2026 010-561-606	INTERNET SERVICE	OCTOBER INTERNET	10960425	10/07/25	01	125.97
	2026 010-400-606	INTERNET SERVICE	OCTOBER INTERNET	10962836	10/07/25	01	1,211.94
DALLAS TX 75264							1,463.89
T&S AUTO SERVICE 627 N MAIN JACKSBORO TX 76458	2025 012-622-704	HEAVY EQUIPMENT	NEW TIRES	105421	09/30/25	12	483.26
	2025 010-560-903	GAS/OIL	OIL CHANGE/FILTER/F	104948	09/30/25	12	106.53
	2025 014-624-701	AUTO REPAIR/INSPE	OIL CHANGE/FILTER/F	105422	09/30/25	12	106.53
	2025 014-624-704	HEAVY EQUIPMENT	FLAT TIRE	104979	09/30/25	12	42.00
	2025 010-560-903	GAS/OIL	OIL CHANGE	105430	09/30/25	12	106.53
	2025 010-560-701	AUTO REPAIR/INSPE	TIRE MOUNT/BALANCED	105434	09/30/25	12	22.00
	2025 010-560-701	AUTO REPAIR/INSPE	FLAT TIRE	105429	10/01/25	12	20.00
	2025 010-560-701	AUTO REPAIR/INSPE	OIL CHANGE	104561	10/01/25	12	106.53
	2025 010-560-701	AUTO REPAIR/INSPE	FLAT TIRE	104612	10/01/25	12	20.00
	2025 012-622-902	AUTO PARTS/TIRES	VALVE STEM	104990	10/06/25	12	51.00
	2025 012-622-902	AUTO PARTS/TIRES	SERVICE CALL	105377	10/09/25	12	1,130.47
							2,194.85
T-MOBILE PO BOX 742596	2026 010-401-605	MOBILE PHONE	ACCT# 200404814	8/21-9/20	10/07/25	01	35.08
	2026 010-560-605	MOBILE PHONE	ACCT# 200404814	8/21-9/20	10/07/25	01	513.30
CINCINNATI OH 45274							548.38
TAYLOR CHAPA	2026 010-665-206	TRAVEL ALLOWANCE	OCTOBER 2025		10/06/25	01	687.50
							687.50
TDCAA	2026 010-475-207	SCHOOL/CONFERENCE	REGISTRATION	273385	10/06/25	01	500.00

ALL RECORDS FROM 10/14/2025 TO 10/14/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
ATTN: KAYLENE BRADEN 505 WEST 12TH ST STE 100 AUSTIN TX 78701							500.00
TEXAS ASSOCIATION OF COU UNEMPLOYMENT FUND PO BOX 487 SAN ANTONIO TX 78292	2026 010-400-204	UNEMPLOYMENT INSUR	3RD QUARTER 2025	D-2025-4-1190	10/07/25	01	1,459.40
							1,459.40
TEXAS GAS SERVICE PO BOX 219913	2025 010-400-601 2025 010-560-601 2025 010-561-601	GAS GAS GAS	910472053 91047205 910772370-1627972-3 910772370-1627972-3	8/13-9/12 8/13-9/12 8/13-9/12	09/22/25 09/22/25 09/22/25	12 12 12	268.06 145.50 433.77
KANSAS CITY MO 64121							847.33
TEXAS PARKS AND WILDLIFE ATTN: CASHIER'S - WORKFL 4200 SMITH SCHOOL ROAD AUSTIN TX 78744	2026 010-400-486	COUNTY ASSISTANCE	TROUT		10/06/25	01	1,000.00
							1,000.00
TEXAS PARKS AND WILDLIFE 4822 KEMP BLVD STE 1300 WICHITA FALLS TX 76308	2025 099-400-456	TEXAS P&W	SEPT 2025		10/01/25	12	82.45
							82.45
THE SHERWIN-WILLIAMS COM P O BOX 840943 DALLAS TX 75284	2025 010-560-705	BUILDING REPAIR	PAINT//SUPPLIES	6643-3	10/06/25	12	938.00
							938.00
THE SWEATSHOP CREATIONS 1181 S MAIN ST JACKSBORO TX 76458	2025 010-560-911	UNIFORMS/BADGES	12 POLOS/STITCHING	5048	10/01/25	12	480.00
							480.00
TIFFANY N BRANSON 107 N ALAMO	2025 010-477-312 2025 010-477-312 2025 010-477-312	CPS ATTORNEY FEES CPS ATTORNEY FEES CPS ATTORNEY FEES	24-06-048 ZM CPS 24-02-017-AB CPS 20-11-102 TW CPS		09/30/25 09/30/25 09/30/25	12 12 12	201.25 201.25 92.00
WEATHERFORD TX 76086	2025 010-477-312 2025 010-477-312	CPS ATTORNEY FEES CPS ATTORNEY FEES	24-12-112 WARREN CP 19-11-127 LL CPS		09/30/25 10/01/25	12 12	224.25 345.00
							1,063.75
TRACTOR SUPPLY CREDIT PL DEPT. 30-1207498112 PO BOX 658224 DALLAS TX 75265	2025 012-622-901 2025 012-622-903	OPERATING SUPPLIE GAS/OIL	RODENT SUPPLIES TRUFUEL PREMIX		10/07/25 10/07/25	12 12	108.94 39.98
							148.92
TRUCK VAULT P.O. BOX 734 SEDRO-WOOLLEY WA 98284	2025 010-560-803	FURNITURE/EQUIPMEN	TAHOE CHIEF LX CC	292718	10/01/25	12	9,846.00
							9,846.00
TURNKEY OPENERS LLC 113 BENNETT HILLS DR UNIT 105 WEATHERFORD TX 76088	2025 010-561-705	BUILDING REPAIR	GATE OPENER/REMOTE	256	10/01/25	12	4,683.32
							4,683.32
UNITED AG & TURF	2025 014-624-902	AUTO PARTS/TIRES	ANTENNA	14243594	10/06/25	12	48.54

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7736 CENTRAL PARK DR	2026 014-624-902	AUTO PARTS/TIRES	ANTENNA	14268895	10/06/25	01	82.33
WACO TX 76712							130.87
VERIZON WIRELESS	2025 010-401-605	MOBILE PHONE	COUNTY JUDGE HOT SP	8/24-9/23	10/03/25	12	37.99
PO BOX 660108	2025 010-409-604	TELEPHONE	ELECTION HOT SPOTS	8/24-9/23	10/03/25	12	189.97
	2025 010-410-605	MOBILE PHONE	EMC/IT HOT SPOT	8/24-9/23	10/03/25	12	38.09
DALLAS TX 75266	2025 010-560-702	SERVICE AGREEMENT	TUFF BOOKS	8/24-9/23	10/03/25	12	265.93
	2025 010-561-702	SERVICE AGREEMENT	WI-FI HOT SPOT	8/24-9/23	10/03/25	12	37.99
							569.97
WAGNER SUPPLY CO	2026 010-510-901	OPERATING SUPPLIE	CLEANING PLEDGE	W019370-01	10/06/25	01	48.71
PO BOX 225387	2026 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	W019533	10/06/25	01	485.47
DALLAS TX 75222							534.18
WILLIAM K CLARY, P C	2025 010-401-302	ATTORNEY FEES	CAUSE NO. GDN64		09/30/25	12	750.00
P O BOX 98							750.00
BRIDGEPORT TX 76426							
WISE HOPE -CRISIS CENTER	2026 010-400-486	COUNTY ASSISTANCE	2026 ANNUAL SUPPORT		10/06/25	01	7,500.00
JACK COUNTY							7,500.00
ZACK BURKETT	2025 011-621-503	SAND/GRAVEL	ROAD MATERIALS	7-661798	10/07/25	12	4,960.23
PO BOX 40	2025 013-623-503	SAND/GRAVEL	ROAD MATERIALS	4-661801	10/07/25	12	2,959.54
	2025 013-623-503	SAND/GRAVEL	ROAD MATERIALS	6-661802	10/07/25	12	877.28
GRAHAM TX 76450	2025 013-623-503	SAND/GRAVEL	ROAD MATERIALS	7-661803	10/07/25	12	17,883.95
	2025 014-624-503	SAND/GRAVEL	ROAD MATERIALS	6-661804	10/07/25	12	5,947.29
	2025 012-622-503	SAND/GRAVEL	ROAD MATERIALS	4-661799	10/07/25	12	581.96
	2025 012-622-503	SAND/GRAVEL	ROAD MATERIALS	6-661800	10/07/25	12	8,070.56
							41,280.81
180 SIGNS	2025 010-561-803	FURNITURE AND EQ	VINYL DECALS	CLOVER 2025 SEPT	09/30/25	12	850.00
2801 HWY 180 E STE 12							850.00
MINERAL WELLS TX 76067							
3SI SECURITY SYSTEMS INC	2026 010-560-307	MISCELLANEOUS	10/1/25-9/30/26	INV1327819	10/06/25	01	1,995.00
101 LINDENWOOD DRIVE							1,995.00
SUITE 200							
MALVERN PA 19355							
							813,516.79

TOTAL CHECKS TO BE WRITTEN 813,516.79

ALL RECORDS FROM 10/14/2025 TO 10/14/2025 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: 10/15/25

FILED FOR RECORD

_____ O'CLOCK _____ M

OCT 16 2025

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY