ALL RECORDS FROM 02/09/2026 TO 02/09/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
ALINDA COX	2026 010-665-206	TRAVEL ALLOWANCE	FEB 26'		02/03/26	04		562.50
	2026 010-665-908	SPECIAL PROJECTS	REIMB		02/03/26	04		40.00
								602.50
AQUA ONE	2026 010-560-702	SERVICE AGREEMENT	WATER	443666	02/03/26	04		91.00
P O BOX 8210	2026 010-400-901	SUPPLIES	SUB 724644 2ND FLOO	443658	02/04/26	05		43.25
	2026 010-403-901	OPERATING SUPPLIE	SUB 724645 JACK COU	443657	02/04/26	05		14.50
AMARILLO TX 79114	2026 010-475-901	OPERATING SUPPLIE	SUB 724647 COUNTY A	443660	02/04/26	05		8.75
	2026 010-455-901	OPERATING SUPPLIE	SUB 724649 JP	443652	02/04/26	05		8.75
	2026 010-477-901	OPERATING SUPPLIE	SUB 724650 DISTRICT	443655	02/04/26	05		12.00
	2026 010-400-901	SUPPLIES	SUB 724643 3RD FLOO	443659	02/04/26	05		14.50
								192.75
ASAP	2026 010-510-705	BUILDING REPAIR	AC/ 3RD FLOOR	36357	02/03/26	04		5,462.00
PO BOX 705								
JACKSBORO TX 76458								5,462.00
AT&T MOBILITY 2872915214	2026 010-520-605	MOBILE PHONE	OSSF INSPECTOR	12/20-01/19	02/03/26	04		41.61
PO BOX 6463	2026 010-455-605	MOBILE PHONE	JP TABLET	12/20-01/19	02/03/26	04		30.00
	2026 011-621-605	MOBILE PHONE	PCT 1 WIRELESS/TABL	12/20-01/19	02/03/26	04		69.36
CAROL STREAM IL 60197	2026 012-622-605	MOBILE PHONE	PCT 2 WIRELESS/TABL	12/20-01/19	02/03/26	04		60.00
	2026 013-623-605	MOBILE PHONE	PCT 3 TABLET	12/20-01/19	02/03/26	04		30.00
	2026 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	12/20-01/19	02/03/26	04		69.36
								300.33
AT&T MOBILITY 2872915221	2026 010-401-605	MOBILE PHONE	COUNTY JUDGE HOTSPO	12/20-01/19	02/03/26	04		31.25
PO BOX 6463	2026 010-409-604	TELEPHONE	ELECTION HOTSPOT	12/20-01/19	02/03/26	04		31.25
	2026 010-410-605	MOBILE PHONE	IT WIRELESS	12/20-01/19	02/03/26	04		105.80
CAROL STREAM IL 60197	2026 010-455-605	MOBILE PHONE	JP WIRELESS	12/20-01/19	02/03/26	04		74.55
	2026 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	12/20-01/19	02/03/26	04		40.77
	2026 010-560-605	MOBILE PHONE	SO WIRELESS	12/20-01/19	02/03/26	04		1,110.54
	2026 010-561-605	MOBILE PHONES	JAIL WIRELESS	12/20-01/19	02/03/26	04		43.30
	2026 010-661-604	TELEPHONE	JCRFD WIRELESS	12/20-01/19	02/03/26	04		115.32
	2026 010-667-604	TELEPHONE	GAME WARDEN WIRELES	12/20-01/19	02/03/26	04		31.25
	2026 011-621-605	MOBILE PHONE	PCT 1 COMMISSIONER	12/20-01/19	02/03/26	04		31.25
	2026 012-622-605	MOBILE PHONE	PCT 2 COMMISSIONER	12/20-01/19	02/03/26	04		31.25
	2026 013-623-605	MOBILE PHONE	PCT 3 COMMISSIONER	12/20-01/19	02/03/26	04		31.25
	2026 010-405-605	MOBILE PHONE	VET OFFICER	12/20-01/19	02/03/26	04		43.30
	2026 010-475-605	MOBILE PHONE	COUNTY ATTORNEY	12/20-01/19	02/03/26	04		43.30
								1,764.38
AUTO-CHLOR SERVICES LLC	2026 010-561-702	SERVICE AGREEMENT	SERVICE	9083648	02/02/26	04		239.90
P O BOX 669126								
DALLAS TX 75266								239.90
AXON ENTERPRISES	2026 010-560-803	FURNITURE/EQUIPMEN	CAMERAS	INUS418431	02/03/26	04		4,992.02
PO BOX 29661								
DEPT 2018								
PHOENIX AZ 85038								4,992.02
BB'S LONGHORN LOCKSMITHS	2026 095-400-307	MISC CH SECURITY E	SERVICE CALL	17098	02/03/26	04		225.00

ALL RECORDS FROM 02/09/2026 TO 02/09/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
300 NIKI RD								
PARADISE TX 76073								225.00
BEAR GRAPHICS, INC.	2026 010-401-803	FURNITURE/EQUIPMEN	CHAIR	0972769	02/03/26	04		887.16
P O BOX 3290	2026 010-403-901	OPERATING SUPPLIE	WARRANT PAPER	0973018	02/05/26	05		245.28
SIOUX CITY IA 51102								1,132.44
CARD SERVICE CENTER 0184	2026 012-622-901	OPERATING SUPPLIE	HARBOR FREIGHT		02/04/26	05		77.97
PO BOX 569100								
DALLAS TX 75356								77.97
CARD SERVICE CENTER 0289	2026 010-495-207	SCHOOL/CONF	TAC		02/04/26	05		150.00
P O BOX 569100	2026 010-495-207	SCHOOL/CONF	TAC		02/04/26	05		150.00
DALLAS TX 75356								300.00
CARD SERVICE CENTER 0362	2026 014-624-901	OPERATING SUPPLIE	RETURN		02/05/26	05		60.59-
P O BOX 569100	2026 014-624-901	OPERATING SUPPLIE	REPAIR MATERIALS		02/05/26	05		59.90
	2026 014-624-701	AUTO REPAIR/INSPE	TRUCK REPAIRS		02/05/26	05		254.13
DALLAS TX 75356	2026 014-624-901	OPERATING SUPPLIE	BAND & CLAMPS		02/05/26	05		91.30
	2026 014-624-705	BUILDING REPAIR	MATERIALS		02/05/26	05		304.65
	2026 014-624-705	BUILDING REPAIR	MATERIALS		02/05/26	05		75.47
	2026 014-624-705	BUILDING REPAIR	MATERIALS		02/05/26	05		68.46
	2026 014-624-901	OPERATING SUPPLIE	MATERIALS		02/05/26	05		19.01
	2026 014-624-901	OPERATING SUPPLIE	MATERIALS		02/05/26	05		80.65
	2026 014-624-901	OPERATING SUPPLIE	MATERIALS		02/05/26	05		55.97
	2026 014-624-901	OPERATING SUPPLIE	MATERIALS		02/05/26	05		60.59
	2026 014-624-705	BUILDING REPAIR	MATERIALS		02/05/26	05		30.46
								1,040.00
CARD SERVICE CENTER 0732	2026 010-551-701	AUTO REPAIR/INSPE	ROAD SERVICE		02/04/26	05		124.48
PO BOX 569100	2026 010-551-901	OPERATING SUPPLIE	TSC		02/04/26	05		3.79
	2026 010-551-901	OPERATING SUPPLIE	POLICE/SHERIFF		02/04/26	05		40.00
DALLAS TX 75356								168.27
CARD SERVICE CENTER 0940	2026 010-551-207	SCHOOL/CONFERENCE	CREDIT-KALAHARI RES	CR	12/11/25	03		110.00-
PO BOX 569100	2026 010-400-801	FURNITURE/EQUIPMEN	WISE FIRE SAFETY		02/04/26	05		264.00
DALLAS TX 75356								154.00
CARD SERVICE CENTER 1096	2026 010-410-901	OPERATING SUPPLIES	DOMAIN		02/04/26	05		24.19
PO BOX 569100	2026 010-661-404	PROPERTY TAXES	EMAT		02/04/26	05		150.00
DALLAS TX 75356								174.19
CARD SERVICE CENTER 1146	2026 010-400-486	COUNTY ASSISTANCE	LINDSEY		02/04/26	05		113.49
P O BOX 569100	2026 010-401-901	OPERATING SUPPLIE	TRANSISTOR		02/04/26	05		190.00

ALL RECORDS FROM 02/09/2026 TO 02/09/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2026 010-401-208	MISCELLANEOUS TRA	MEAL		02/04/26	05		26.16
DALLAS TX 75356	2026 010-401-208	MISCELLANEOUS TRA	MEAL		02/04/26	05		27.03
	2026 010-401-208	MISCELLANEOUS TRA	MEAL		02/04/26	05		69.25
	2026 010-401-207	SCHOOL/CONFERENCE	TX JUVE		02/04/26	05		375.00
								800.93
CARD SERVICE CENTER 1153	2026 013-623-701	AUTO REPAIR/INSPE	TAGS		02/04/26	05		9.50
P O BOX 569100	2026 012-622-704	HEAVY EQUIPMENT	TAGS		02/04/26	05		9.50
	2026 012-622-701	AUTO REPAIR/INSPE	TAGS		02/04/26	05		2.00
DALLAS TX 75356	2026 014-624-704	HEAVY EQUIPMENT	TAGS		02/04/26	05		2.00
	2026 013-623-701	AUTO REPAIR/INSPE	TAGS		02/04/26	05		2.00
	2026 013-623-701	AUTO REPAIR/INSPE	TAGS		02/04/26	05		7.50
	2026 012-622-701	AUTO REPAIR/INSPE	TAGS		02/04/26	05		15.00
	2026 014-624-704	HEAVY EQUIPMENT	TAGS		02/04/26	05		7.50
	2026 010-560-701	AUTO REPAIR/INSPE	TAGS		02/04/26	05		32.00
								87.00
CARD SERVICE CENTER 1195	2026 010-409-207	SCHOOL/CONFERENCE	HOTEL		02/04/26	05		482.67
PO BOX 569100	2026 010-409-901	OPERATING SUPPLIES	ADOBE		02/04/26	05		155.88
	2026 010-409-901	OPERATING SUPPLIES	SUPPLIES		02/04/26	05		173.99
DALLAS TX 75356								812.54
CARD SERVICE CENTER 2482	2026 010-499-207	SCHOOL/CONFERENCE	TX ASSOC OF ACC		02/04/26	05		285.00
P O BOX 569100								
DALLAS TX 75356								285.00
CARD SERVICE CENTER 2891	2026 010-560-903	GAS/OIL	FUEL		02/04/26	05		33.00
PO BOX 569100	2026 010-560-903	GAS/OIL	FUEL		02/04/26	05		54.00
DALLAS TX 75356								87.00
CARD SERVICE CENTER 5580	2026 010-561-904	GROCERIES	GROC		02/04/26	05		97.44
P O BOX 569100	2026 010-560-307	MISCELLANEOUS	AMAZON PARTS		02/04/26	05		155.18
DALLAS TX 75356								252.62
CARD SERVICE CENTER 6055	2026 010-665-901	OPERATING SUPPLIE	TABLES		02/04/26	05		99.94
P O BOX 569100								
DALLAS TX 75356								99.94
CARD SERVICE CENTER 7692	2026 010-560-903	GAS/OIL	CREDIT CEFCO		02/04/26	05		.48-
PO BOX 569100	2026 010-560-903	GAS/OIL	FUEL		02/04/26	05		48.03
	2026 010-560-701	AUTO REPAIR/INSPE	OIL CHNG		02/04/26	05		96.00
DALLAS TX 75356	2026 010-560-208	MISCELLANEOUS TRA	MEAL		02/04/26	05		14.61
	2026 010-560-208	MISCELLANEOUS TRA	MEAL		02/04/26	05		14.27
								172.43
CARD SERVICE CENTER 9017	2026 010-560-307	MISCELLANEOUS	HEAVY DUTY TAPE		02/05/26	05		14.24

ALL RECORDS FROM 02/09/2026 TO 02/09/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 569100	2026 010-560-307	MISCELLANEOUS	HAT HOLDER		02/05/26	05		33.98
	2026 010-560-307	MISCELLANEOUS	DIRECTV		02/05/26	05		69.99
DALLAS TX 75356	2026 010-560-307	MISCELLANEOUS	NTTA		02/05/26	05		23.00
	2026 010-560-307	MISCELLANEOUS	PLATE PAY		02/05/26	05		1.73
	2026 010-561-901	SUPPLIES	SPIRAL NOTEBOOKS		02/05/26	05		36.99
	2026 010-560-307	MISCELLANEOUS	NTTA		02/05/26	05		21.68
	2026 010-561-705	BUILDING REPAIR	SUPPLIES		02/05/26	05		65.41
	2026 010-561-803	FURNITURE AND EQ	SUPPLIES		02/05/26	05		126.98
	2026 010-560-207	SCHOOL/CONFERENCE	CPR COURSE		02/05/26	05		110.00
	2026 010-560-207	SCHOOL/CONFERENCE	CPR COURSE		02/05/26	05		55.00
	2026 010-560-307	MISCELLANEOUS	NTTA		02/05/26	05		11.20
	2026 010-510-705	BUILDING REPAIR	BREAKER REPAIR PART		02/05/26	05		42.99
	2026 010-560-803	FURNITURE/EQUIPMEN	TIME CLOCK		02/05/26	05		151.99
	2026 010-560-307	MISCELLANEOUS	CLEANING SUPPLIES,		02/05/26	05		48.75
								813.93
CARD SREVICE CENTER 4384	2026 010-560-903	GAS/OIL	FUEL		02/04/26	05		47.21
P O BOX 569100	2026 010-560-911	UNIFORMS/BADGES	UNIFORM		02/04/26	05		594.31
DALLAS TX 75356								641.52
CD HARTNETT COMPANY	2026 010-561-904	GROCERIES	GROC	778463	02/02/26	04		1,655.93
PO BOX 1989	2026 010-561-904	GROCERIES	GROC GROUND BEEF	778463	02/02/26	04		323.13
	2026 010-561-904	GROCERIES	GROC	778672	02/03/26	04		2,968.29
WEATHERFORD TX 76086								4,947.35
CITY OF JACKSBORO	2026 010-400-602	WATER	#04-0128-00 COURTHO		02/02/26	04		871.44
112 W BELKNAP	2026 011-621-602	WATER	#08-0333-00 PCT 1		02/06/26	05		44.72
	2026 010-560-602	WATER	#08-0336-00 LEC SHE		02/02/26	05		400.84
JACKSBORO TX 76458	2026 010-561-602	WATER	#08-0336-00 LEC JAI		02/06/26	05		1,603.39
								2,920.39
CLYDE WATSON	2026 010-551-207	SCHOOL/CONFERENCE	MEALS		02/03/26	04		240.00
JACKSBORO TX 76458								240.00
COLLIN JORDAN	2026 010-401-302	ATTORNEY FEES	14482 RAY MISD		02/04/26	05		375.00
900 8TH ST STE 1030	2026 010-401-302	ATTORNEY FEES	14523 GRUNDVIG MISD		02/04/26	05		375.00
WICHITA FALLS TX 76301								750.00
DANIEL STUBBLEFIELD	2026 010-405-129	VETERAN SERVICE AG	FEB 26'		02/03/26	04		833.33
PO BOX 211								
JACKSBORO TX 76458								833.33
EMPIRE PAPER COMPANY	2026 010-561-901	SUPPLIES	SUPPLIES	0951297	02/02/26	04		1,422.07
PO BOX 733466								
DALLAS TX 75373								1,422.07
FORT BELKNAP ELECTRIC CO	2026 013-623-603	ELECTRICITY	12/20-1/20	0320800100	02/03/26	04		135.47

ALL RECORDS FROM 02/09/2026 TO 02/09/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 486								
OLNEY TX 76374								135.47
GT DISTRIBUTORS	2026 010-667-901	OPERATING SUPPLIE	SUPPLIES	20260123	02/04/26	05		267.93
1124 NEW MEISTER LN., ST								
PFLUGERVILLE TX 78660								267.93
H-BRAND	2026 014-624-901	OPERATING SUPPLIE	STOP RODENT	56319	02/02/26	04		25.95
680 N MAIN	2026 011-621-901	OPERATING SUPPLIE	SACK CRETE	56972	02/02/26	04		120.00
	2026 011-621-901	OPERATING SUPPLIE	SACK CRETE	56015	02/02/26	04		67.50
JACKSBORO TX 76458	2026 013-623-902	AUTO PARTS/TIRES	STIHL PARTS	57098	02/03/26	04		13.00
								226.45
HOLT CAT	2026 011-621-902	AUTO PARTS/TIRES	FUEL ELEMENT	PIMB0124564	02/04/26	05		52.40
P O BOX 650345	2026 011-621-902	AUTO PARTS/TIRES	FUEL ELEMENT	PIMB0124563	02/04/26	05		158.44
	2026 011-621-902	AUTO PARTS/TIRES	FUEL ELEMENT CREDIT	PIMB0407883	02/04/26	05		110.28-
DALLAS TX 75265								100.56
HOMETOWN BUILDING CTR	2026 010-560-307	MISCELLANEOUS	SUPPLIES	52645	02/03/26	04		19.29
218 W BELKNAP ST	2026 010-510-705	BUILDING REPAIR	SUPPLIES	52616	02/03/26	04		65.56
JACKSBORO TX 76458								84.85
HUB INTERNATIONAL INSURA	2026 010-400-405	BENEFITS CONSULTIN	FEB FEE	4288598	02/03/26	04		1,440.00
124 OLD TOWN BLVD N STE								
ARGYLE TX 76226								1,440.00
HUDSON IMAGING	2026 010-475-702	SERVICE AGREEMENT	1/1-2/7	053599	02/03/26	04		33.00
1007 FIFTH STREET	2026 010-495-702	SERVICE AGREEMENT	12/20-1/19	053600	02/03/26	04		32.40
	2026 010-435-702	SERVICE AGREEMENT	1/8-2/7	053601	02/03/26	04		38.50
WICHITA FALLS TX 76301	2026 010-665-702	SERVICE AGREEMENT	1/8-2/7	053602	02/03/26	04		38.50
	2026 010-660-702	SERVICE AGREEMENT	12/20-1/19	053603	02/03/26	04		40.00
	2026 010-401-702	SERVICE AGREEMENT	12/20-1/19	053604	02/03/26	04		23.00
	2026 010-455-702	SERVICE AGREEMENT	12/16-1/15	053605	02/03/26	04		126.89
	2026 010-403-702	SERVICE AGREEMENT	1/20-2/19	053607	02/03/26	04		51.00
	2026 010-496-702	SERVICE AGREEMENTS	1/3-2/2	053609	02/03/26	04		40.00
	2026 010-499-702	SERVICE AGREEMENT	SERVICE AGREEMENT	053534	02/05/26	05		56.20
								479.49
J-A-C ELECTRIC CO-OP INC	2026 014-624-603	ELECTRICITY	12/20-1/20	301500-002	02/02/26	04		88.33
1784 FM 172	2026 010-661-603	ELECTRICITY	12/20-1/20	301500-005	02/02/26	04		56.29
HENRIETTA TX 76365								144.62
JACK CO AUTOMOTIVE SUPPL	2026 014-624-902	AUTO PARTS/TIRES	PARTS/SUPPLIES	002-210512	02/05/26	05		29.27
514 NORTH MAIN	2026 014-624-901	OPERATING SUPPLIE	FUEL SUPPLEMENT	002-210939	02/05/26	05		63.96
	2026 011-621-903	GAS/OIL	FUEL SUPPLEMENT	002-210998	02/05/26	05		110.94
JACKBORO TX 76458								204.17
JACKSBORO CHAMBER OF COM	2026 010-665-404	DUES	DUES TEX AGRILIFE	5639	02/03/26	04		75.00

ALL RECORDS FROM 02/09/2026 TO 02/09/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
302 S MAIN ST								
JACKSBORO TX 76458								75.00
KEVIN WOLF INSURANCE & R	2026 010-495-301	BONDS OF OFFICE	BOND MAHAFFEY	5988	02/03/26	04		125.00
PO BOX 457								
JACKSBORO TX 76458								125.00
KOLOGIK SOFTWARE, INC	2026 010-551-702	SERVICE AGREEMENT	MODULE	KOL-17624	02/05/26	05		2,500.00
PO BOX 541008								
ATLANTA GA 30353								2,500.00
K2 TOWERS III, LLC	2026 010-560-702	SERVICE AGREEMENT	RENT FEB	144451	02/03/26	04		461.19
57 E WASHINGTON ST								
CHAGRIN FALLS OH 44022								461.19
LARA M PIERCE MD, PLLC	2026 010-400-486	COUNTY ASSISTANCE	FEB 26'		02/03/26	04		416.66
801 S. PORT O CALL DRIVE								
RUNAWAY BAY TX 76426								416.66
MASON SPILLER	2026 010-401-302	ATTORNEY FEES	87 MURRY MH		02/03/26	04		275.00
DBA SPILLER & SPILLER	2026 010-401-311	MENTAL CONFINEMEN	26-89 REEVES MH		02/05/26	05		275.00
PO DRAWER 447								
JACKSBORO TX 76458								550.00
MOTOROLA SOLUTIONS INC	2026 010-661-702	SERVICE AGREEMENTS	SERVICE	1411158414	02/03/26	04		1,065.13
13104 COLLECTIONS CENTER								
CHICAGO IL 60693								1,065.13
NEW LEAF BEHAVIORAL HEAL	2026 010-477-310	EXPERT WITNESS	5291 MUTH FEL		02/03/26	04		900.00
719 SCOTT AVE STE 400	2026 010-477-310	EXPERT WITNESS	5202 NUNLEY FEL		02/03/26	04		900.00
	2026 010-477-310	EXPERT WITNESS	5074 MASSENGALE FEL		02/03/26	04		900.00
WICHITA FALLS TX 76301								2,700.00
OSS ACADEMY	2026 010-560-207	SCHOOL/CONFERENCE	CLASS DRONE PILOT T	65321	02/02/26	04		71.25
4008 LOUETTA RD								
NO. 411								
SPRING TX 77388								71.25
QUILL CORPORATION	2026 010-560-901	OPERATING SUPPLIE	STENO PADS	47272160	02/02/26	04		34.77
PO BOX 37600	2026 010-560-901	OPERATING SUPPLIE	SUPPLIES	47242330	02/02/26	04		215.32
	2026 010-475-901	OPERATING SUPPLIE	BINDER	47520193	02/03/26	05		8.14
PHILADELPHIA PA 19101	2026 010-475-901	OPERATING SUPPLIE	BINDER	47520193	02/04/26	05		5.16
	2026 010-495-901	OPERATING SUPPLIE	TYLENOL	47520193	02/04/26	05		26.99
	2026 010-400-901	SUPPLIES	PLATES	47520193	02/04/26	05		37.42
	2026 010-495-901	OPERATING SUPPLIE	ADVIL	47520193	02/04/26	05		18.53
	2026 010-475-901	OPERATING SUPPLIE	BINDER	47520193	02/04/26	05		9.36
								355.69
SHELL ENERGY SOLUTIONS	2026 011-621-603	ELECTRICITY	ESI#6987928	12/9/25-1/7/26	02/02/26	04		95.70
P O BOX 733560	2026 010-400-603	ELECTRICITY	ESI#7003056	12/9/25-1/7/26	02/02/26	04		1,482.40
	2026 010-560-603	ELECTRICITY	ESI#7080877	12/9/25-1/7/26	02/02/26	04		643.53

ALL RECORDS FROM 02/09/2026 TO 02/09/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
DALLAS TX 75373	2026 010-561-603	ELECTRICITY	ESI#7080877	12/9/25-1/7/26	02/02/26	04		1,930.60
	2026 012-622-603	ELECTRICITY	ESI#5108374	12/9/25-1/7/26	02/02/26	04		26.09
	2026 012-622-603	ELECTRICITY	ESI#2546930	12/9/25-1/7/26	02/02/26	04		10.43
	2026 012-622-603	ELECTRICITY	ESI#7966316	12/9/25-1/7/26	02/02/26	04		138.19
	2026 011-621-603	ELECTRICITY	ESI#6987928	11/10/25-12/10/2	02/02/26	04		58.82
	2026 010-400-603	ELECTRICITY	ESI#7003056	11/10/25-12/10/2	02/02/26	04		1,580.48
	2026 010-560-603	ELECTRICITY	ESI#7080877	11/10/25-12/10/2	02/02/26	04		730.69
	2026 010-561-603	ELECTRICITY	ESI#7080877	11/10/25-12/10/2	02/02/26	04		2,192.07
	2026 012-622-603	ELECTRICITY	ESI#5108374	11/10/25-12/10/2	02/02/26	04		26.43
	2026 012-622-603	ELECTRICITY	ESI#2546930	11/10/25-12/10/2	02/02/26	04		12.43
	2026 012-622-603	ELECTRICITY	ESI#7966316	11/10/25-12/10/2	02/02/26	05		127.59
								9,055.45
SMITH & STACEY LLP PO BOX 149 MINERAL WELLS TX 76068	2026 010-401-302	ATTORNEY FEES	14556-BIRONES-CASTR		02/04/26	05		375.00
								375.00
SYNTRIO SOLUTIONS LLC PO BOX 649850 DALLAS TX 75264	2026 010-560-606	INTERNET SERVICE	SERVICE	11017691	02/02/26	04		125.98
	2026 010-561-606	INTERNET SERVICE	SERVICE	11017691	02/02/26	04		125.97
	2026 010-400-606	INTERNET SERVICE	SERVICE	11014644	02/02/26	04		1,211.94
								1,463.89
T-MOBILE PO BOX 742596 CINCINNATI OH 45274	2026 010-401-605	MOBILE PHONE	ACCT# 200404814	12/21-01/20	02/03/26	04		35.08
	2026 010-560-605	MOBILE PHONE	ACCT# 200404814	12/21-01/20	02/03/26	04		513.45
								548.53
TAYLOR CHAPA	2026 010-665-206	TRAVEL ALLOWANCE	FEB 26'		02/03/26	04		687.50
								687.50
TDCA C/O CASIE WALKER DISTRIC 1701 E POLK ST STE 90 BURNET TX 78611	2026 010-435-404	DUES	DUES PIPPIN	1/26-12/26	02/04/26	05		50.00
								50.00
TDCAA AUSTIN KAYLENE BRADEN 505 W 12 ST STE 100 AUSTIN TX 78701	2026 010-475-404	DUES	DUES SHERRI PETTY	285349	02/03/26	04		75.00
								75.00
TEXAS GAS SERVICE PO BOX 219913 KANSAS CITY MO 64121	2026 010-400-601	GAS	910472053-1103358-8	12/12-01/15	02/03/26	04		435.19
	2026 010-560-601	GAS	910772370-1627972-3	12/12-01/15	02/03/26	04		357.38
	2026 010-561-601	GAS	910772370-1627972-3	12/12-01/15	02/03/26	04		1,070.65
								1,863.22
TEXAS PARKS AND WILDLIFE 4822 KEMP BLVD STE 1300 WICHITA FALLS TX 76308	2026 099-400-456	TEXAS P&W	FEES JAN 26'		02/03/26	04		663.00
								663.00
VERIZON WIRELESS	2026 010-401-605	MOBILE PHONE	COUNTY JUDGE HOT SP	12/24-01/23	02/03/26	04		37.99

ALL RECORDS FROM 02/09/2026 TO 02/09/2026 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 660108		2026 010-409-604	TELEPHONE	ELECTION HOT SPOTS	12/24-01/23	02/03/26	04		189.95
		2026 010-410-605	MOBILE PHONE	EMC/IT HOT SPOT	12/24-01/23	02/03/26	04		38.03
DALLAS	TX 75266	2026 010-560-702	SERVICE AGREEMENT	TUFF BOOKS	12/24-01/23	02/03/26	04		265.93
		2026 010-561-702	SERVICE AGREEMENT	WI-FI HOT SPOT	12/24-01/23	02/03/26	04		37.99
									569.89
VESTED NETWORKS		2026 010-400-604	TELEPHONE	SITE HOSTING/E911	02/01-02/28	02/03/26	04		38.50
209 S SHADY SHORES DR		2026 010-401-604	TELEPHONE	2241,5502 EXT 227,2	02/01-02/28	02/03/26	04		60.00
SUITE 300		2026 010-403-604	TELEPHONE	2111,6441 EXT261-26	02/01-02/28	02/03/26	04		120.00
LAKE DALLAS	TX 75065	2026 010-409-604	TELEPHONE	2910,2930 EXT266-26	02/01-02/28	02/03/26	04		80.00
		2026 010-410-604	TELEPHONE	2259 EXT 231	02/01-02/28	02/03/26	04		20.00
		2026 010-435-604	TELEPHONE	2141,2696 EXT 256,2	02/01-02/28	02/03/26	04		60.00
		2026 010-455-604	TELEPHONE	2001,5029 EXT226,24	02/01-02/28	02/03/26	04		80.00
		2026 010-475-604	TELEPHONE	3321,6306 EXT 253,2	02/01-02/28	02/03/26	04		80.00
		2026 010-476-604	TELEPHONE	6261 EXT 260	02/01-02/28	02/03/26	04		20.00
		2026 010-477-604	TELEPHONE	6252 EXT 259	02/01-02/28	02/03/26	04		20.00
		2026 010-495-604	TELEPHONE	2663,5978 EXT 232,2	02/01-02/28	02/03/26	04		80.00
		2026 010-497-604	TELEPHONE	2251 EXT 238,239	02/01-02/28	02/03/26	04		40.00
		2026 010-499-604	TELEPHONE	2352,5322 EXT 245-2	02/01-02/28	02/03/26	04		160.00
		2026 010-551-604	TELEPHONE	3194 EXT 300	02/01-02/28	02/03/26	04		20.00
		2026 010-560-604	TELEPHONE	2144,2161,6942,9731	02/01-02/28	02/03/26	04		480.00
		2026 010-561-604	TELEPHONE	2221,2222,6536,8112	02/01-02/28	02/03/26	04		220.00
		2026 010-570-604	TELEPHONE	6336, 6023 EXT 221,	02/01-02/28	02/03/26	04		60.00
		2026 010-660-604	TELEPHONE	6540	02/01-02/28	02/03/26	04		20.00
		2026 010-661-604	TELEPHONE	EXT 230,301,303	02/01-02/28	02/03/26	04		60.00
		2026 010-665-604	TELEPHONE	2132,2014 EXT 242,2	02/01-02/28	02/03/26	04		80.00
		2026 010-667-604	TELEPHONE	6543 EXT 418	02/01-02/28	02/03/26	04		20.00
		2026 011-621-604	TELEPHONE	5318 EXT 307	02/01-02/28	02/03/26	04		20.00
		2026 012-622-604	TELEPHONE	2781 EXT 308	02/01-02/28	02/03/26	04		20.00
		2026 013-623-604	TELEPHONE	3981 EXT 306	02/01-02/28	02/03/26	04		20.00
		2026 014-624-604	TELEPHONE	2971 EXT 305	02/01-02/28	02/03/26	04		20.00
		2026 010-496-604	TELEPHONE	940-584-7822, 940-5	02/01-02/28	02/03/26	04		20.00
									1,918.50
WAGNER SUPPLY CO		2026 010-510-901	OPERATING SUPPLIE	SUPPLIES	WO20515-01	02/03/26	04		68.75
PO BOX 225387		2026 010-510-901	OPERATING SUPPLIE	SUPPLIES	WO20521	02/03/26	04		89.30
DALLAS	TX 75222								158.05
WOODSHED WORKS		2026 010-400-486	COUNTY ASSISTANCE	CLAYTON	7904	02/03/26	04		50.00
702 S MAIN									
JACKSBORO	TX 76458								50.00
ZACK BURKETT		2026 012-622-503	SAND/GRAVEL	GRAVEL	4-663751	02/05/26	05		228.29
PO BOX 40		2026 011-621-503	SAND/GRAVEL	GRAVEL	7-663750	02/05/26	05		9,643.59
		2026 014-624-503	SAND/GRAVEL	GRAVEL	4-663754	02/05/26	05		698.38
GRAHAM	TX 76450	2026 013-623-503	SAND/GRAVEL	GRAVEL	4-663752	02/05/26	05		2,075.04
		2026 013-623-503	SAND/GRAVEL	GRAVEL	7-663753	02/05/26	05		1,354.57
									13,999.87

TOTAL CHECKS TO BE WRITTEN 74,873.16

ALL RECORDS FROM 02/09/2026 TO 02/09/2026 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: 2/9/24

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 SALAZAR

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

FILED FOR RECORD

_____ O'CLOCK _____ M

FEB - 9 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 01/26/2026 TO 01/26/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
ALLISON BASS MAGEE LLP	2026 010-401-302	ATTORNEY FEES	TAX ABATEMENT AGREE	7693	01/20/26	04		11,118.41
ATTORNEYS AT LAW								
1301 NUECES ST STE. 201								
AUSTIN TX 78701								11,118.41
AMG PRINTING	2026 010-409-913	VOTER REGISTRATION	POSTAGE	POSTAGE	01/21/26	04		2,152.92
4606 N STAHL PARK STE 10								
SAN ANTONIO TX 78217								2,152.92
AT&T INTERNET	2026 010-400-604	TELEPHONE	COUNTY ATTORNEY INT	01/10-02/09	01/21/26	04		134.41
PO BOX 5014								
CAROL STREAM IL 60197								134.41
AUTO-CHLOR SERVICES LLC	2026 010-561-702	SERVICE AGREEMENT	SERVICE	9103418	01/13/26	04		239.90
P O BOX 669126								
DALLAS TX 75266								239.90
BALUS HOLDEN	2026 010-551-901	OPERATING SUPPLIE	AR 15 GUN CLEANING	982460	01/22/26	04		20.00
634 W ARCHER ST								
JACKSBORO TX 76458								20.00
BEAR GRAPHICS, INC.	2026 010-496-901	OPERATING SUPPLIES	LASER W-2/ENVELOPES	0971926	01/20/26	04	LASER	274.18
P O BOX 3290								
SIOUX CITY IA 51102								274.18
BLUE 360 MEDIA	2026 010-551-901	OPERATING SUPPLIE	TX CRIMINAL MANUAL/	IN2601278721	01/22/26	04		163.54
P O BOX 35146								
SEATTLE WA 98124								163.54
BOHREER LAW FIRM PLLC	2026 010-401-302	ATTORNEY FEES	AIRFAIR/RENTAL CAR	MATTER NO 8114-1	01/20/26	04		657.67
777 POST OAK BLVD								
SUITE 950								
HOUSTON TX 77056								657.67
CAREFLITE	2026 010-400-207	CARE FLITE SITE ME	MEMBERSHIPS	026-01232	01/21/26	04		30.00
ATTN: ROZZATTA JORDAN								
1630 CORPORATE COURT								
IRVING TX 75038								30.00
CD HARTNETT COMPANY	2026 010-561-904	GROCERIES	GROCERY	777934	01/13/26	04		2,170.10
PO BOX 1989	2026 010-561-904	GROCERIES	GROCERY	778213	01/22/26	04		19.70
	2026 010-561-904	GROCERIES	GROCERY	778203	01/22/26	04		1,782.15
WEATHERFORD TX 76086								3,971.95
CDW GOVERNMENT	2026 010-410-901	OPERATING SUPPLIES	HP TONER CARTRIDGE	AH5Y81D	01/22/26	04		545.13
75 REMITTANCE DRIVE SUIT								
CHICAGO IL 60675								545.13
CIRRA NETWORKS	2026 010-570-604	TELEPHONE	INTERNET SERVICE	1/16/26-2/15/26	01/20/26	04		254.99
PO BOX 123686	2026 010-560-702	SERVICE AGREEMENT	INTERNET SERVICE	1/16/26-2/15/26	01/20/26	04		62.50
	2026 010-561-702	SERVICE AGREEMENT	INTERNET SERVICE	1/16/26-2/15/26	01/20/26	04		62.49
FORT WORTH TX 76121								379.98
CITY DRUG STORE	2026 010-561-306	MEDICAL EXPENSE	INMATE MEDS		02/06/26	05		513.14

ALL RECORDS FROM 01/26/2026 TO 01/26/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
104 EAST BELKNAP JACKSBORO TX 76458								513.14
COKER FUNERAL HOME	2026 010-400-486	COUNTY ASSISTANCE	ELLYSON		01/12/26	04		2,190.00
152 STATE HWY 148	2026 010-400-486	COUNTY ASSISTANCE	BRUCE		01/12/26	04		2,190.00
JACKSBORO TX 76458								4,380.00
COUNTY JUDGES COMMISSION	2026 010-400-404	DUES	ANNUAL COUNTY DUES		01/20/26	04		1,728.00
1301 NUECES ST STE 201 AUSTIN TX 78701								1,728.00
DALLAS COUNTY TREASURER	2026 010-455-302	AUTOPSIES	AUTOPSY/CONTRERAS	33130538241	01/12/26	04		2,475.00
RECORDS BUILDING	2026 010-455-302	AUTOPSIES	EXAM BARNETT	33130540165	01/12/26	04		1,325.00
500 ELM ST. , STE. 4400 DALLAS TX 75202								3,800.00
DANA SAFETY SUPPLY INC	2026 010-560-801	VEHICLES	EQUIPMENT INSTILLAT	994998	01/20/26	04		1,425.00
P O BOX 117297 ALANTA GA 30368								1,425.00
DE LAGE LANDEN FINANCIAL	2026 010-496-702	SERVICE AGREEMENTS	HR COPIER	595512196	01/22/26	04		165.40
PO BOX 825736 PHILADELPHIA PA 19182								165.40
DIAL TONE SERVICES LP	2026 011-621-605	MOBILE PHONE	10000004050 PCT1	69776	01/12/26	04		12.40
PO BOX 81633	2026 012-622-605	MOBILE PHONE	10000004051 PCT2	69776	01/12/26	04		12.40
	2026 013-623-605	MOBILE PHONE	10000004052 PCT3	69776	01/12/26	04		12.40
AUSTIN TX 78708	2026 014-624-605	MOBILE PHONE	10000004053 PCT4	69776	01/12/26	04		12.40
	2026 010-661-605	MOBILE PHONE	10000004047 EMG MGT	69776	01/12/26	04		12.40
	2026 010-661-605	MOBILE PHONE	10000004048 EMG MGT	69776	01/12/26	04		18.60
	2026 010-661-605	MOBILE PHONE	10000004049 EMG MGT	69776	01/12/26	04		6.20
	2026 010-661-605	MOBILE PHONE	10000004080 EMG MGT	69776	01/12/26	04		18.60
								105.40
DIXON LAND AND LAWN SERV	2026 010-400-706	LAWN CARE / MAINTE	3/4 MAN CREW LAWN	2672	01/20/26	04		500.00
300 W COLLEGE ST JACKSBORO TX 76458								500.00
ECONO SIGNS	2026 011-621-901	OPERATING SUPPLIE	CUSTOM SIGNS	10-1000262	01/12/26	04		1,653.52
1816 LOUISVILLE RD BOWLING GREEN KY 42101								1,653.52
EDGIN,PARKMAN,FLEMING&FL	2026 010-400-311	AUDIT FEES	AUDIT ENDING 9/30/2	3799	01/20/26	04		10,837.50
P O BOX 750 WICHITA FALLS TX 76307								10,837.50
EMPIRE PAPER COMPANY	2026 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	0951300	01/20/26	04		187.30
PO BOX 733466	2026 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	0951299	01/21/26	04		283.30
DALLAS TX 75373								470.60
HART INTERCIVIC	2026 010-409-914	MUNICIPAL ELECTION	HARD DRIVE CASE/VDR	INV004845	01/20/26	04		3,005.00

ALL RECORDS FROM 01/26/2026 TO 01/26/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2026 010-409-914	MUNICIPAL ELECTION	BALLOT SERVICE	INV004896	01/20/26	04		300.00
PO BOX 674836								
DALLAS TX 75267								3,305.00
HOMETOWN BUILDING CTR	2026 010-510-705	BUILDING REPAIR	ADHESIVE/KNIFE/TROW	52472	01/22/26	04		27.97
218 W BELKNAP ST	2026 010-510-705	BUILDING REPAIR	VOTER REGISTRATION	52389	01/22/26	04		162.08
JACKSBORO TX 76458								190.05
HUDSON IMAGING	2026 010-560-702	SERVICE AGREEMENT	JACK CO SHERIFF ID	053350	01/13/26	04		110.60
1007 FIFTH STREET	2026 010-561-702	SERVICE AGREEMENT	JACK CO JAIL ID 441	053350	01/13/26	04		55.30
WICHITA FALLS TX 76301								165.90
INDEPENDENT HEALTH SERVI	2026 010-561-306	MEDICAL EXPENSE	REGULAR MEDICATION	118887	01/14/26	04		28.71
PO BOX 1428								
RAINSVILLE AL 35986								28.71
INNOVATION NETWORK TECH	2026 010-410-702	SERVICE AGREEMEMTS	1/9/26-1/8/27 SUBSC	0126-6495	01/20/26	04		9,309.30
5729 LEBANON RD STE 144								
FRISCO TX 75034								9,309.30
JACK CO AUTOMOTIVE SUPPL	2026 011-621-901	OPERATING SUPPLIE	20 AMP FAST ACTI/NO	002-209599	01/12/26	04		7.68
514 NORTH MAIN	2026 011-621-901	OPERATING SUPPLIE	14 GA WIRES	002-209619	01/12/26	04		20.98
JACKBORO TX 76458								28.66
JACKSBORO WELDING SUPPLY	2026 014-624-901	OPERATING SUPPLIE	ACETYLENE CYL	115041	01/13/26	04		140.76
421 NORTH MAIN ST								
JACKSBORO TX 76458								140.76
JR DISPOSAL, LLC	2026 012-622-606	TRASH DISPOSAL	3 YD DUMPSTER	2/1/26-2/28/26	01/20/26	04		142.12
P O BOX 368								
PERRIN TX 76486								142.12
KYOCERA DOCUMENT SOLUTIO	2026 010-495-702	SERVICE AGREEMENT	450-7753674-015	5037318791	01/20/26	04		126.77
PO BOX 105743	2026 010-401-702	SERVICE AGREEMENT	450-7753674-018	5037318795	01/20/26	04		131.85
	2026 010-403-702	SERVICE AGREEMENT	450-7753674-019	5037318793	01/20/26	04		208.96
ATLANTA GA 30348	2026 010-660-702	SERVICE AGREEMENT	450-7753674-017	5037318794	01/20/26	04		44.51
	2026 010-455-702	SERVICE AGREEMENT	450-7753674-021	5037318796	01/20/26	04		114.78
	2026 010-475-702	SERVICE AGREEMENT	450-7753674-022	5037318798	01/20/26	04		131.85
	2026 010-435-702	SERVICE AGREEMENT	450-7753674-023	5037318799	01/20/26	04		137.37
	2026 010-665-702	SERVICE AGREEMENT	450-7753674-024	5037318800	01/20/26	04		137.37
	2026 010-560-702	SERVICE AGREEMENT	450-7753674-020	5037318797	01/22/26	04		221.10
	2026 010-561-702	SERVICE AGREEMENT	450-7753674-020	5037318797	01/22/26	04		110.56
								1,365.12
LAW OFFICE OF BLAKE A. C	2026 010-477-302	DIST JUDGE ATTY FE	5049 MONTGOMERY FEL		01/12/26	04		400.00
701 E CALIFORNIA ST								
STE 201								
GAINESVILLE TX 76240								400.00
LOCAL GOV SOLUTIONS	2026 010-401-207	SCHOOL/CONFERENCE	ON SITE TRAINING/JU	LGS26-017	01/20/26	04		850.00

ALL RECORDS FROM 01/26/2026 TO 01/26/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
2693 H HWY 77 STE 2100								
WAXAHACHIE TX 75165								850.00
LONE STAR INSURANCE	2026 010-400-416	EMPLOYEE DRUG SC	DOT ANNUAL FEE (202	000032	01/20/26	04		150.00
121 E ARCHER ST								
JACKSBORO TX 76458								150.00
LOWE'S PAY AND SAVE INC	2026 010-561-904	GROCERIES	GROCERY		01/20/26	04		122.49
PO BOX 390	2026 010-561-904	GROCERIES	GROCERY		01/20/26	04		115.55
	2026 010-561-904	GROCERIES	GROCERY		01/20/26	04		110.69
LITTLEFIELD TX 79339	2026 010-561-307	MISC.	GROCERY		01/20/26	04		33.12
	2026 010-561-904	GROCERIES	GROCERY		01/20/26	04		87.99
	2026 010-561-904	GROCERIES	GROCERY		01/20/26	04		167.35
								637.19
M-PAK	2026 010-560-911	UNIFORMS/BADGES	MEN'S SHIRTS & PATC	153494-1	01/13/26	04		140.94
11255 CAMP BOWIE WEST								
SUITE 111								
ALEDO TX 76008								140.94
MACAUL JOHNSON	2026 010-401-207	SCHOOL/CONFERENCE	MEALS/MILEAGE		01/21/26	04		498.45
								498.45
NETPROTEC	2026 010-401-702	SERVICE AGREEMENT	1/15/26-2/14/26 SER	5319	01/20/26	04		272.50
PO BOX 1671	2026 010-455-702	SERVICE AGREEMENT	1/15/26-2/14/26 SER	5319	01/22/26	04		272.50
GLEN ROSE TX 76043								545.00
NORTEX REGIONAL PLANNING	2026 010-400-404	DUES	JACK CO PORTION AGI	20548	01/12/26	04		1,079.94
PO BOX 5144								
WICHITA FALLS TX 76307								1,079.94
PATTERSON WATER-PERRIN	2026 012-622-602	WATER	ACCT #79	11/26-12/29 '25	01/12/26	04		41.00
P O BOX 910								
COLLINSVILLE TX 76233								41.00
PURCHASE POWER	2026 010-495-901	OPERATING SUPPLIE	8000-9090-0320-7201	03207201	01/21/26	04		1,500.00
PO BOX 981026								
BOSTON MA 02298								1,500.00
QUALLS LEGAL	2026 010-477-312	CPS ATTORNEY FEES	25-09-087 SMITH CPS		01/22/26	04		844.55
600 FIFTH STREET	2026 010-477-312	CPS ATTORNEY FEES	25-07-076 ROBINSON		01/22/26	04		1,135.00
SUITE A								
GRAHAM TX 76450								1,979.55
QUILL CORPORATION	2026 010-455-901	OPERATING SUPPLIE	LASER WHITE LABELS	47328070	01/20/26	04		38.24
PO BOX 37600	2026 010-475-901	OPERATING SUPPLIE	PLASTIC PRINTED DIV	47340457	01/20/26	04		31.60
	2026 010-455-901	OPERATING SUPPLIE	WALL CALENDAR 30X20	47337392	01/20/26	04		8.99
PHILADELPHIA PA 19101	2026 010-475-901	OPERATING SUPPLIE	HP BLACK TONER CART	47337392	01/20/26	04		116.99
	2026 010-401-901	OPERATING SUPPLIE	BROTHER YELLOW TONE	47337392	01/20/26	04		83.69
	2026 010-497-901	OPERATING SUPPLIE	RED LEGAL FILE FOLD	47337392	01/20/26	04		52.69

ALL RECORDS FROM 01/26/2026 TO 01/26/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2026 010-495-901	OPERATING SUPPLIE	SECURITY ENVELOPES	47337392	01/20/26	04		38.24
	2026 010-400-901	SUPPLIES	TOILET TISSUE	47423136	01/21/26	04		178.18
	2026 010-495-901	OPERATING SUPPLIE	POST-IT NOTES	47423136	01/21/26	04		43.32
	2026 010-496-901	OPERATING SUPPLIES	MANILA FOLDERS	47423136	01/21/26	04		8.04
	2026 010-400-901	SUPPLIES	PLASTIC FORKS	47423136	01/21/26	04		39.59
	2026 010-495-901	OPERATING SUPPLIE	HIGHLIGHTERS	47423136	01/21/26	04		11.55
								651.12
SHERRI PETTY	2026 010-475-207	SCHOOL/CONFERENCE	MEALS/MILEAGE		01/20/26	04		123.38
								123.38
SHEV LAW GROUP, PLLC 11532 HARRY HINES DALLAS TX 75229	2026 010-477-302	DIST JUDGE ATTY FE	5124 BLANTON FEL		01/22/26	04		1,656.00
								1,656.00
SKIDMORE'S GRAHAM AUTO R 1305 HWY 380 BYPASS GRAHAM TX 76450	2026 010-560-801	VEHICLES	CHEVY TAHOE BODY RE		01/20/26	04		4,872.91
								4,872.91
STATE COMPTROLLER COMPTROLLER OF PUBLIC AC PO BOX 149361 AUSTIN TX 78714	2026 099-400-455	SEXUAL ASSAULT P	SEXUAL ASSAULT PROG	4TH QRT	01/22/26	04		30.00
	2026 099-400-453	SPECIALTY COURT	SPECIALTY COURT PRO	4TH QRT	01/22/26	04		25.25
								55.25
STATE COMPTROLLER EFT PA	2026 099-400-451	CRIMINAL FEES	CRIMINAL FEES - EFT	4TH QRT	01/22/26	04		43,578.63
	2026 099-400-452	CIVIL FEES	CIVIL FEES - EFT	4TH QRT	01/22/26	04		3,188.40
	2026 099-400-465	E-FILE	E-FILE - EFT	4TH QRT	01/22/26	04		25.18
								46,792.21
T&S AUTO SERVICE 627 N MAIN JACKSBORO TX 76458	2026 010-551-701	AUTO REPAIR/INSPE	TIRE SENSORS	105255	01/12/26	04		116.00
	2026 010-560-903	GAS/OIL	OIL CHANGE/FILTER/F	105184	01/20/26	04		110.75
	2026 010-560-903	GAS/OIL	OIL CHANGE	105205	01/20/26	04		102.49
	2026 010-560-701	AUTO REPAIR/INSPE	TIRE ROTATION	105205	01/20/26	04		20.00
	2026 010-560-902	AUTO PARTS/TIRES	MOUNT & BALANCE	105244	01/20/26	04		104.00
	2026 010-560-701	AUTO REPAIR/INSPE	FLAT TIRE	105283	01/20/26	04		20.00
	2026 010-560-701	AUTO REPAIR/INSPE	FLAT TIRE	105299	01/20/26	04		20.00
	2026 010-560-701	AUTO REPAIR/INSPE	FLAT TIRE	105311	01/20/26	04		20.00
	2026 010-560-902	AUTO PARTS/TIRES	BREAK PADS/ROTORS	105322	01/20/26	04		413.55
	2026 010-560-903	GAS/OIL	OIL CHANGE/LABOR/FI	105365	01/20/26	04		105.99
								1,032.78
TAYLOR CHAPA	2026 010-665-207	SCHOOL/CONFERENCE	MEALS		01/20/26	04		360.00
	2026 010-665-207	SCHOOL/CONFERENCE	MEALS		01/20/26	04		360.00
								720.00
TERMINIX	2026 010-560-702	SERVICE AGREEMENT	PEST CONTROL	467453635	01/22/26	04		310.16

ALL RECORDS FROM 01/26/2026 TO 01/26/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 802155								
CHICAGO IL 60680								310.16
TEXAS ASSOCIATION OF COU	2026 010-497-404	DUES	COUNTY TREASURER AS	275828	01/20/26	04		215.00
ATTN: EDUCATION DEPARTME	2026 010-435-404	DUES	CDCAT ANNUAL DUES 2	205549	01/22/26	04		150.00
PO BOX 2711	2026 010-403-404	DUES	CDCAT ANNUAL DUES 2	243445	01/22/26	04		150.00
SAN ANTONIO TX 78299	2026 010-401-207	SCHOOL/CONFERENCE	CJCA CONFERENCE JUD	375876	01/22/26	04		200.00
	2026 010-499-404	DUES	TACA MEMBERSHIP DUE	257235	01/22/26	04		150.00
								865.00
THE POLICE AND SHERIFFS	2026 010-560-911	UNIFORMS/BADGES	ID CARD/LOGAN	129126	01/22/26	04		20.00
P O BOX 1489								
LYONS GA 30436								20.00
THOMSON REUTERS - WEST	2026 010-551-702	SERVICE AGREEMENT	ACCT #1000448868 DE	853016110	01/12/26	04		283.00
PO BOX 6292								
CAROL STREAM IL 60197								283.00
TIFFANY MARTIN	2026 010-403-207	SCHOOL/CONFERENCE	MEAL		01/20/26	04		40.00
								40.00
VANESSA JAMES	2026 010-403-207	SCHOOL/CONFERENCE	MEALS/MILEAGE		01/22/26	04		538.45
								538.45
WAGNER SUPPLY CO	2026 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	W020515	01/20/26	04		342.19
PO BOX 225387								
DALLAS TX 75222								342.19
YELLOWHOUSE MACHINERY CO	2026 013-623-902	AUTO PARTS/TIRES	FUEL TANK BREATHER/	1082143	01/21/26	04		1,004.91
PO BOX 31388	2026 013-623-902	AUTO PARTS/TIRES	DURA-MAX CUTTING ED	1086245	01/21/26	04		1,073.50
AMARILLO TX 79120								2,078.41
180 SIGNS	2026 010-561-803	FURNITURE AND EQ	VEHICLE GRAPHICS	D19	01/13/26	04		1,200.00
2801 HWY 180 E STE 12								
MINERAL WELLS TX 76067								1,200.00
3SI SECURITY SYSTEMS INC	2026 010-560-702	SERVICE AGREEMENT	1/1/26-12/31/26-SER	SO966754	01/20/26	04		600.00
101 LINDENWOOD DRIVE								
SUITE 200								
MALVERN PA 19355								600.00

TOTAL CHECKS TO BE WRITTEN 129,945.20

ALL RECORDS FROM 01/26/2026 TO 01/26/2026 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: 2/9/26

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 SALAZAR

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

FILED FOR RECORD

_____ O'CLOCK _____ M

FEB - 9 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY_____ DEPUTY

ALL RECORDS FROM 01/31/2026 TO 01/31/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
AFLAC	2026 010-202-100	SALARIES PAYABLE	AFLAC	01092026	01/09/26	04		791.21
PO BOX 673025	2026 011-202-100	SALARIES PAYABLE	AFLAC	01092026	01/09/26	04		76.21
	2026 010-202-100	SALARIES PAYABLE	AFLAC	01232026	01/23/26	04		791.21
DALLAS TX 75267	2026 011-202-100	SALARIES PAYABLE	AFLAC	01232026	01/23/26	04		76.21
								1,734.84
LEGALSHIELD	2026 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	01092026	01/09/26	04		157.02
PO BOX 2629	2026 011-202-100	SALARIES PAYABLE	LEGAL SHIELD	01092026	01/09/26	04		20.93
	2026 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	01092026	01/09/26	04		15.95
ADA OK 74821	2026 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	01232026	01/23/26	04		156.98
	2026 011-202-100	SALARIES PAYABLE	LEGAL SHIELD	01232026	01/23/26	04		20.92
	2026 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	01232026	01/23/26	04		15.95
								387.75
LIBERTY NATIONAL LIFE IN	2026 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	01092026	01/09/26	04		86.14
ATTN: WORKSITE BILLING D	2026 011-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	01092026	01/09/26	04		25.13
PO BOX 248889-73124	2026 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	01232026	01/23/26	04		86.13
OKLAHOMA CITY OK 73124	2026 011-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	01232026	01/23/26	04		25.13
								222.53
NATIONAL FAMILY CARE LIF	2026 010-202-100	SALARIES PAYABLE	NFC LIFE	01092026	01/09/26	04		312.33
PO BOX 809043	2026 011-202-100	SALARIES PAYABLE	NFC LIFE	01092026	01/09/26	04		58.11
	2026 013-202-100	SALARIES PAYABLE	NFC LIFE	01092026	01/09/26	04		14.75
DALLAS TX 75380	2026 014-202-100	SALARIES PAYABLE	NFC LIFE	01092026	01/09/26	04		33.13
	2026 010-202-100	SALARIES PAYABLE	NFC LIFE	01232026	01/23/26	04		312.17
	2026 011-202-100	SALARIES PAYABLE	NFC LIFE	01232026	01/23/26	04		58.09
	2026 013-202-100	SALARIES PAYABLE	NFC LIFE	01232026	01/23/26	04		14.75
	2026 014-202-100	SALARIES PAYABLE	NFC LIFE	01232026	01/23/26	04		33.12
								836.45
NEW YORK LIFE INSURANCE	2026 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	01092026	01/09/26	04		462.24
C/O M&T BANK	2026 011-202-100	SALARIES PAYABLE	NEW YORK LIFE	01092026	01/09/26	04		104.50
PO BOX 1917	2026 014-202-100	SALARIES PAYABLE	NEW YORK LIFE	01092026	01/09/26	04		27.00
BRATTLEBORO VT 05302	2026 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	01232026	01/23/26	04		462.22
	2026 011-202-100	SALARIES PAYABLE	NEW YORK LIFE	01232026	01/23/26	04		104.50
	2026 014-202-100	SALARIES PAYABLE	NEW YORK LIFE	01232026	01/23/26	04		27.00
								1,187.46
NONSTOP ADMINISTRATION &	2026 010-401-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	01092026	01/09/26	04		772.03
1800 SUTTER STREET SUITE	2026 010-403-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	01092026	01/09/26	04		831.39
	2026 010-409-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	01092026	01/09/26	04		764.90
CONCORD CA 94520	2026 010-410-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	01092026	01/09/26	04		277.13
	2026 010-435-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	01092026	01/09/26	04		554.26
	2026 010-455-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	01092026	01/09/26	04		1,252.67
	2026 010-475-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	01092026	01/09/26	04		1,042.03
	2026 010-495-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	01092026	01/09/26	04		554.26

ALL RECORDS FROM 01/31/2026 TO 01/31/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2026 010-496-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	01092026	01/09/26	04		277.13
	2026 010-497-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	01092026	01/09/26	04		277.13
	2026 010-499-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	01092026	01/09/26	04		1,319.16
	2026 010-510-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	01092026	01/09/26	04		764.90
	2026 010-560-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	01092026	01/09/26	04		7,223.68
	2026 010-561-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	01092026	01/09/26	04		3,536.20
	2026 010-665-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	01092026	01/09/26	04		277.13
	2026 011-621-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	01092026	01/09/26	04		1,611.95
	2026 012-622-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	01092026	01/09/26	04		1,108.52
	2026 013-623-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	01092026	01/09/26	04		831.39
	2026 014-624-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	01092026	01/09/26	04		831.39
	2026 081-601-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	01092026	01/09/26	04		277.13
	2026 013-623-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	01232026	01/23/26	04		277.13
	2026 010-400-210	NON-STOP HEALTH	ADJUSTMENTS	JAN'26	01/30/26	04		554.26
								25,215.77
TCDRS	2026 010-202-100	SALARIES PAYABLE	RETIREMENT	01092026	01/09/26	04		10,786.51
BARTON OAKS PLAZA IV, ST	2026 010-401-203	RETIREMENT	RETIREMENT	01092026	01/09/26	04		460.17
901 S MOPAC EXPRESSWAY	2026 010-403-203	RETIREMENT	RETIREMENT	01092026	01/09/26	04		470.87
AUSTIN TX 78746	2026 010-409-203	RETIREMENT	RETIREMENT	01092026	01/09/26	04		315.72
	2026 010-410-203	RETIREMENT	RETIREMENT	01092026	01/09/26	04		221.69
	2026 010-435-203	RETIREMENT	RETIREMENT	01092026	01/09/26	04		325.35
	2026 010-455-203	RETIREMENT	RETIREMENT	01092026	01/09/26	04		493.20
	2026 010-475-203	RETIREMENT	RETIREMENT	01092026	01/09/26	04		711.11
	2026 010-495-203	RETIREMENT	RETIREMENT	01092026	01/09/26	04		351.85
	2026 010-496-203	RETIREMENT	RETIREMENT	01092026	01/09/26	04		162.01
	2026 010-497-203	RETIREMENT	RETIREMENT	01092026	01/09/26	04		265.31
	2026 010-499-203	RETIREMENT	RETIREMENT	01092026	01/09/26	04		582.89
	2026 010-510-203	RETIREMENT	RETIREMENT	01092026	01/09/26	04		272.10
	2026 010-551-203	RETIREMENT	RETIREMENT	01092026	01/09/26	04		358.79
	2026 010-560-203	RETIREMENT	RETIREMENT	01092026	01/09/26	04		4,869.26
	2026 010-561-203	RETIREMENT	RETIREMENT	01092026	01/09/26	04		1,920.98
	2026 010-665-203	RETIREMENT	RETIREMENT	01092026	01/09/26	04		145.52
	2026 011-202-100	SALARIES PAYABLE	RETIREMENT	01092026	01/09/26	04		575.34
	2026 011-621-203	RETIREMENT	RETIREMENT	01092026	01/09/26	04		636.16
	2026 012-202-100	SALARIES PAYABLE	RETIREMENT	01092026	01/09/26	04		595.36
	2026 012-622-203	RETIREMENT	RETIREMENT	01092026	01/09/26	04		658.29
	2026 013-202-100	SALARIES PAYABLE	RETIREMENT	01092026	01/09/26	04		467.68
	2026 013-623-203	RETIREMENT	RETIREMENT	01092026	01/09/26	04		517.13
	2026 014-202-100	SALARIES PAYABLE	RETIREMENT	01092026	01/09/26	04		520.77
	2026 014-624-203	RETIREMENT	RETIREMENT	01092026	01/09/26	04		575.83
	2026 081-202-100	SALARIES PAYABLE	RETIREMENT	01092026	01/09/26	04		169.59
	2026 081-601-203	RETIREMENT	RETIREMENT	01092026	01/09/26	04		187.52
	2026 010-202-100	SALARIES PAYABLE	RETIREMENT	01232026	01/23/26	04		10,459.52
	2026 010-401-203	RETIREMENT	RETIREMENT	01232026	01/23/26	04		465.56
	2026 010-403-203	RETIREMENT	RETIREMENT	01232026	01/23/26	04		470.87
	2026 010-409-203	RETIREMENT	RETIREMENT	01232026	01/23/26	04		315.72
	2026 010-410-203	RETIREMENT	RETIREMENT	01232026	01/23/26	04		221.69
	2026 010-435-203	RETIREMENT	RETIREMENT	01232026	01/23/26	04		325.35
	2026 010-455-203	RETIREMENT	RETIREMENT	01232026	01/23/26	04		493.20
	2026 010-475-203	RETIREMENT	RETIREMENT	01232026	01/23/26	04		711.11
	2026 010-495-203	RETIREMENT	RETIREMENT	01232026	01/23/26	04		351.85
	2026 010-496-203	RETIREMENT	RETIREMENT	01232026	01/23/26	04		162.01
	2026 010-497-203	RETIREMENT	RETIREMENT	01232026	01/23/26	04		287.58

ALL RECORDS FROM 01/31/2026 TO 01/31/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2026 010-499-203	RETIREMENT	RETIREMENT	01232026	01/23/26	04		582.89
	2026 010-510-203	RETIREMENT	RETIREMENT	01232026	01/23/26	04		272.10
	2026 010-551-203	RETIREMENT	RETIREMENT	01232026	01/23/26	04		358.79
	2026 010-560-203	RETIREMENT	RETIREMENT	01232026	01/23/26	04		4,547.91
	2026 010-561-203	RETIREMENT	RETIREMENT	01232026	01/23/26	04		1,853.10
	2026 010-665-203	RETIREMENT	RETIREMENT	01232026	01/23/26	04		145.52
	2026 011-202-100	SALARIES PAYABLE	RETIREMENT	01232026	01/23/26	04		575.34
	2026 011-621-203	RETIREMENT	RETIREMENT	01232026	01/23/26	04		636.16
	2026 012-202-100	SALARIES PAYABLE	RETIREMENT	01232026	01/23/26	04		595.36
	2026 012-622-203	RETIREMENT	RETIREMENT	01232026	01/23/26	04		658.29
	2026 013-202-100	SALARIES PAYABLE	RETIREMENT	01232026	01/23/26	04		539.85
	2026 013-623-203	RETIREMENT	RETIREMENT	01232026	01/23/26	04		596.93
	2026 014-202-100	SALARIES PAYABLE	RETIREMENT	01232026	01/23/26	04		531.04
	2026 014-624-203	RETIREMENT	RETIREMENT	01232026	01/23/26	04		587.17
	2026 081-202-100	SALARIES PAYABLE	RETIREMENT	01232026	01/23/26	04		169.59
	2026 081-601-203	RETIREMENT	RETIREMENT	01232026	01/23/26	04		187.52
								54,719.02
UNITED HEALTH CARE	2026 010-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	01092026	01/09/26	04		5,472.09
PO BOX 94017	2026 010-401-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	01092026	01/09/26	04		1,749.84
	2026 010-403-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	01092026	01/09/26	04		2,624.76
PALATINE IL 60094	2026 010-409-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	01092026	01/09/26	04		1,749.84
	2026 010-410-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	01092026	01/09/26	04		874.92
	2026 010-435-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	01092026	01/09/26	04		1,747.27
	2026 010-455-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	01092026	01/09/26	04		2,624.76
	2026 010-475-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	01092026	01/09/26	04		2,622.19
	2026 010-495-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	01092026	01/09/26	04		1,749.84
	2026 010-496-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	01092026	01/09/26	04		874.92
	2026 010-497-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	01092026	01/09/26	04		874.92
	2026 010-499-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	01092026	01/09/26	04		3,499.68
	2026 010-510-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	01092026	01/09/26	04		1,749.84
	2026 010-551-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	01092026	01/09/26	04		4.78
	2026 010-560-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	01092026	01/09/26	04		20,123.16
	2026 010-561-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	01092026	01/09/26	04		10,495.37
	2026 010-665-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	01092026	01/09/26	04		874.92
	2026 011-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	01092026	01/09/26	04		1,027.65
	2026 011-621-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	01092026	01/09/26	04		3,497.11
	2026 012-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	01092026	01/09/26	04		47.84
	2026 012-622-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	01092026	01/09/26	04		3,499.68
	2026 013-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	01092026	01/09/26	04		23.92
	2026 013-623-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	01092026	01/09/26	04		2,624.76
	2026 014-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	01092026	01/09/26	04		23.92
	2026 014-624-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	01092026	01/09/26	04		2,624.76
	2026 081-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	01092026	01/09/26	04		23.92
	2026 081-601-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	01092026	01/09/26	04		874.92
	2026 010-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	01232026	01/23/26	04		5,376.74
	2026 011-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	01232026	01/23/26	04		1,027.61
	2026 012-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	01232026	01/23/26	04		47.82
	2026 013-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	01232026	01/23/26	04		63.73
	2026 013-623-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	01232026	01/23/26	04		869.41
	2026 014-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	01232026	01/23/26	04		23.91
	2026 081-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	01232026	01/23/26	04		23.91
	2026 010-400-202	INSURANCE ADJUSTME	MEDICAL INS ADJUSTM	JAN'26	01/30/26	04		1,221.79-
								80,192.92

TOTAL CHECKS TO BE WRITTEN 164,496.74

ALL RECORDS FROM 01/31/2026 TO 01/31/2026 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE 2/9/26

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 SALAZAR

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

FILED FOR RECORD

_____ O'CLOCK _____ M

FEB - 9 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY_____ DEPUTY

RECEIVED
FEB 02 2026
JACK COUNTY AUDITOR

FOR CHECK DATE FROM 01/23/2026 TO 01/23/2026

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401						
00293	JOHNSON	MACAUL	L	1,800.36	.00	.00
00123	UMPHRESS	BRIAN	K	4,214.46	.00	.00
	DEPARTMENT TOTALS			**6,014.82**	**.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	2,141.23	.00	.00
	DEPARTMENT TOTALS			**4,079.07**	**.00**	**.00**
DEPARTMENT 010-410						
00105	HEFNER	FRANKLIN	R	2,864.23	.00	.00
	DEPARTMENT TOTALS			**2,864.23**	**.00**	**.00**
DEPARTMENT 010-435						
00290	HICKEY	CYNTHIA		1,835.61	.00	.00
00056	PIPPIN	TRACIE	J	2,367.81	.00	.00
	DEPARTMENT TOTALS			**4,203.42**	**.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 01/23/2026 TO 01/23/2026

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-497						
00122	CAMPSEY	BRADLEY	G	2,367.81	.00	.00
00275	SMITH	CARA	L	1,347.69	.00	.00
DEPARTMENT TOTALS				**3,715.50**	**.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		2,198.50	.00	.00
00079	WATSON	CLYDE	E	2,437.04	.00	.00
DEPARTMENT TOTALS				**4,635.54**	**.00**	**.00**
DEPARTMENT 010-560						
00055	ALLEN	HEATHER		2,255.39	.00	.00
00087	ANGELL	DOUGLAS		3,723.08	.00	.00
00266	BOYD	CHELSEA	S	3,046.15	.00	.00
00285	BROWN	BRODY	M	3,069.23	.00	.00
00279	FITZGERALD	GARY	J	3,223.08	.00	.00
00292	GONZALEZ	ALYSSA	N	3,057.69	.00	.00
00252	HAUGER	CHARLES		3,338.46	.00	.00
00257	HIGGINS	TRENTON	C	3,000.00	.00	.00
00030	HOWARD	JEREMY	M	3,069.23	.00	.00
00283	LOGAN	JOE	P	3,023.08	.00	.00
00282	MARSH	JUSTIN	L	1,702.04	.00	.00
00284	MAXWELL	JEREMY	R	2,953.84	.00	.00
00258	MAYO	JAMES	L	3,338.46	.00	.00
00049	MILLER	TAMMY		2,278.46	.00	.00
00265	MOORE	JED		3,223.08	.00	.00
00058	REGER	CHRIS		2,178.15	.00	.00
00135	REIS	MARITHEA	E	2,009.49	.00	.00
00287	SWINNEY	REBECCA	A	1,787.60	.00	.00
00250	WEEKS	ERICK	R	2,884.61	.00	.00
00273	WERNER	DESTANEE		1,828.85	.00	.00
00224	WHITE	AMBER		1,702.04	.00	.00
00091	WOOTEN	CONNIE	S	2,066.13	.00	.00
DEPARTMENT TOTALS				**58,758.14**	**.00**	**.00**

FOR CHECK DATE FROM 01/23/2026 TO 01/23/2026

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-561						
00240	BELL	MARK	A	1,750.00	.00	.00
00213	BOBBITT	TRACY		1,748.69	.00	.00
00286	BOND	CHARLOTTE	R	1,784.62	.00	.00
00291	BROWN	ETHAN	M	1,710.23	.00	.00
00141	HOUSE	DANNY	G	1,773.08	.00	.00
00204	HUEY	CHARLOTTE	A	1,750.00	.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				**23,941.73**	**.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				**151,112.55**	**.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		1,909.65	.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
DEPARTMENT TOTALS				**8,504.95**	**.00**	**.00**
FUND TOTALS				**8,504.95**	**.00**	**.00**
DEPARTMENT 013-623						
00006	BIRDWELL	HENRY	D	2,490.00	.00	.00
00039	KINDER	KENNETH		615.00	.00	.00
00156	MCCOY	JOE		1,031.04	.00	.00
00281	PRUITT	MICHAEL	R	1,952.62	.00	.00
00124	ROGERS	PRESTON	R	2,238.62	.00	.00
DEPARTMENT TOTALS				**8,327.28**	**.00**	**.00**
FUND TOTALS				**8,327.28**	**.00**	**.00**

FOR CHECK DATE FROM 01/23/2026 TO 01/23/2026

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
00280	WILKS	THOMAS	A	676.50 ✓	.00	.00
DEPARTMENT TOTALS				**7,586.12**	**.00**	**.00**
FUND TOTALS				**7,586.12**	**.00**	**.00**
DEPARTMENT 081-601						
00289	MORRIS	ALTON	W	2,422.77 ✓	.00	.00
DEPARTMENT TOTALS				**2,422.77**	**.00**	**.00**
FUND TOTALS				**2,422.77**	**.00**	**.00**
GRAND TOTALS				**186,172.62**	**.00**	**.00**

FOR CHECK DATE FROM 01/23/2026 TO 01/23/2026

EMP#	NAME	GROSS WAGES	OVERTIME	O/T HOURS

THE PRECEDING LIST OF PAYROLL WAS REVIEWED AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT. DATE: 2/9/24

DATE 2/9/24 APPROVED BY

FILED FOR RECORD

_____ O'CLOCK _____ M

FEB - 9 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY_____ DEPUTY

RECEIVED

JAN 21 2026

JACK COUNTY AUDITOR

FOR CHECK DATE FROM 02/06/2026 TO 02/06/2026

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
)EPARTMENT 010-401						
)0293	JOHNSON	MACAUL	L	1,869.96	.00	.00
)0123	UMPHRESS	BRIAN	K	4,214.46	.00	.00
DEPARTMENT TOTALS				**6,084.42**	**.00**	**.00**
)EPARTMENT 010-403						
)0010	BROOKS	SUZANNE		1,880.15	.00	.00
)0036	JAMES	VANESSA	H	2,367.81	.00	.00
)0011	MARTIN	TIFFANY		1,835.61	.00	.00
DEPARTMENT TOTALS				**6,083.57**	**.00**	**.00**
)EPARTMENT 010-409						
)0214	BANUELOS	LORENA		1,937.84	.00	.00
)0127	CASTEEL	SELENA	L	2,141.23	.00	.00
DEPARTMENT TOTALS				**4,079.07**	**.00**	**.00**
)EPARTMENT 010-410						
)0105	HEFNER	FRANKLIN	R	2,864.23	.00	.00
DEPARTMENT TOTALS				**2,864.23**	**.00**	**.00**
)EPARTMENT 010-435						
)0290	HICKEY	CYNTHIA		1,835.61	.00	.00
)0056	PIPPIN	TRACIE	J	2,367.81	.00	.00
DEPARTMENT TOTALS				**4,203.42**	**.00**	**.00**
DEPARTMENT 010-455						
)0004	BAILEY	JESSICA		2,598.58	.00	.00
)0256	COX	MCKENZIE		1,835.61	.00	.00
)0232	HEFNER	CHRISTINA	L	1,937.84	.00	.00
DEPARTMENT TOTALS				**6,372.03**	**.00**	**.00**
DEPARTMENT 010-475						
)0017	DIXON	MICHAEL		4,387.04	.00	.00
)0020	FRANCIS	MICHAEL	W	2,694.23	.00	.00
)0226	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 02/06/2026 TO 02/06/2026

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
)EPARTMENT 010-497						
)0122	CAMPSEY	BRADLEY	G	2,367.81	.00	.00
)0275	SMITH	CARA	L	1,490.58	.00	.00
DEPARTMENT TOTALS				**3,858.39**	**.00**	**.00**
)EPARTMENT 010-499						
)0244	FLORES	IRLANDA		1,771.84	.00	.00
)0099	HAUGER	TAMMY	G	1,758.69	.00	.00
)0136	OGLE	TRASI	D	2,367.81	.00	.00
)0270	ROLAND	ROBIN	A	1,632.54	.00	.00
DEPARTMENT TOTALS				**7,530.88**	**.00**	**.00**
)EPARTMENT 010-510						
)0207	HERRERA	MARGARITA		1,757.69	.00	.00
)0210	REGINO-BELTRAN	VERONICA		1,757.69	.00	.00
DEPARTMENT TOTALS				**3,515.38**	**.00**	**.00**
DEPARTMENT 010-551						
)0077	VANDERKAAY	DAVID		2,198.50	.00	.00
)0079	WATSON	CLYDE	E	2,437.04	.00	.00
DEPARTMENT TOTALS				**4,635.54**	**.00**	**.00**
DEPARTMENT 010-560						
00055	ALLEN	HEATHER		2,459.23	.00	.00
00087	ANGELL	DOUGLAS		3,723.08	.00	.00
00266	BOYD	CHELSEA	S	3,244.23	.00	.00
00285	BROWN	BRODY	M	3,446.19	.00	.00
00279	FITZGERALD	GARY	J	3,442.28	.00	.00
00292	GONZALEZ	ALYSSA	N	3,267.29	.00	.00
00252	HAUGER	CHARLES		3,338.46	.00	.00
00257	HIGGINS	TRENTON	C	3,188.48	.00	.00
00030	HOWARD	JEREMY	M	3,069.23	.00	.00
00283	LOGAN	JOE	P	3,253.88	.00	.00
00282	MARSH	JUSTIN	L	2,042.52	.00	.00
00284	MAXWELL	JEREMY	R	3,142.32	.00	.00
00258	MAYO	JAMES	L	3,565.42	.00	.00
00049	MILLER	TAMMY		2,278.46	.00	.00
00265	MOORE	JED		3,223.08	.00	.00
00058	REGER	CHRIS		2,178.15	.00	.00
00135	REIS	MARITHEA	E	2,009.49	.00	.00
00287	SWINNEY	REBECCA	A	1,625.12	.00	.00
00250	WEEKS	ERICK	R	3,076.93	.00	.00
00273	WERNER	DESTANEE		1,828.85	.00	.00
00224	WHITE	AMBER		1,872.28	.00	.00
00091	WOOTEN	CONNIE	S	2,066.13	.00	.00
DEPARTMENT TOTALS				**61,341.10**	**.00**	**.00**

FOR CHECK DATE FROM 02/06/2026 TO 02/06/2026

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
)EPARTMENT 010-561						
)0240	BELL	MARK	A	2,100.08	.00	.00
)0213	BOBBITT	TRACY		1,748.69	.00	.00
)0286	BOND	CHARLOTTE	R	1,784.62	.00	.00
)0291	BROWN	ETHAN	M	2,052.31	.00	.00
)0141	HOUSE	DANNY	G	1,773.08	.00	.00
)0204	HUEY	CHARLOTTE	A	1,750.00	.00	.00
)0260	KING	DENNIS	B	2,042.31	.00	.00
)0235	KINGERY	PAMELA	K	2,086.14	.00	.00
)0278	LUCE	RYAN	S	1,702.04	.00	.00
)0254	MILLER	JEFFERY	D	2,357.69	.00	.00
)0054	PHILLIPS	LOWELL	B	1,807.69	.00	.00
)0128	WALDEN	RUSSELL	W	2,146.23	.00	.00
)0181	WOODS	SARAH	N	17,757.24	.00	.00
	DEPARTMENT TOTALS			**41,108.12**	**.00**	**.00**
)EPARTMENT 010-665						
)0251	CHAPA	TAYLOR	K	845.77	.00	.00
)0233	COUFAL	MELISA	M	1,880.15	.00	.00
)0014	COX	ALINDA	R	845.77	.00	.00
	DEPARTMENT TOTALS			**3,571.69**	**.00**	**.00**
	FUND TOTALS			**171,074.39**	**.00**	**.00**
DEPARTMENT 011-621						
)0154	FOJTIK	CHARLES	E	1,909.65	.00	.00
)0209	HAMPTON	JUSTIN		1,909.65	.00	.00
)0121	OLIVER	GARY	M	2,490.00	.00	.00
)0085	WILSON	JERRY		1,909.65	.00	.00
	DEPARTMENT TOTALS			**8,218.95**	**.00**	**.00**
	FUND TOTALS			**8,218.95**	**.00**	**.00**
DEPARTMENT 012-622						
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
	DEPARTMENT TOTALS			**6,595.30**	**.00**	**.00**
	FUND TOTALS			**6,595.30**	**.00**	**.00**
DEPARTMENT 013-623						
00006	BIRDWELL	HENRY	D	2,490.00	.00	.00
00156	MCCOY	JOE		1,718.54	.00	.00
00281	PRUITT	MICHAEL	R	1,952.62	.00	.00
00124	ROGERS	PRESTON	R	2,238.62	.00	.00
	DEPARTMENT TOTALS			**8,399.78**	**.00**	**.00**
	FUND TOTALS			**8,399.78**	**.00**	**.00**

FOR CHECK DATE FROM 02/06/2026 TO 02/06/2026

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
)EPARTMENT 014-624						
)0013	COUFAL	TIMOTHY		2,257.50	.00	.00
)0046	MAXWELL	WINFIELD		2,162.12	.00	.00
)0078	WARD	TERRY		2,490.00	.00	.00
)0280	WILKS	THOMAS	A	1,014.75	.00	.00
DEPARTMENT TOTALS				**7,924.37**	**.00**	**.00**
FUND TOTALS				**7,924.37**	**.00**	**.00**
)EPARTMENT 081-601						
)0289	MORRIS	ALTON	W	1,756.24	.00	.00
DEPARTMENT TOTALS				**1,756.24**	**.00**	**.00**
FUND TOTALS				**1,756.24**	**.00**	**.00**
GRAND TOTALS				**203,969.03**	**.00**	**.00**

FOR CHECK DATE FROM 02/06/2026 TO 02/06/2026

EMP#	NAME	GROSS WAGES	OVERTIME	O/T HOURS

THE PRECEDING LIST OF PAYROLL WAS REVIEWED AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT. DATE: 2/9/26

DATE 2/9/26 APPROVED BY

FILED FOR RECORD

_____ O'CLOCK _____ M

FEB - 9 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY_____ DEPUTY

RECEIVED

FEB 04 2026

JACK COUNTY AUDITOR