

FOR CHECK DATE FROM 03/06/2026 TO 03/06/2026

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401					
00293	JOHNSON	MACAUL	L 2,254.58 ✓	.00	.00
00123	UMPHRESS	BRIAN	K 4,214.46 ✓	.00	.00
DEPARTMENT TOTALS			6,469.04	.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
00295	HEATHCOAT	CYNTHIA	G 1,714.15 ✓	.00	.00
00232	HEFNER	CHRISTINA	L 1,937.84 ✓	.00	.00
DEPARTMENT TOTALS			8,086.18	.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 03/06/2026 TO 03/06/2026

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-497					
00122	CAMPSEY	BRADLEY	G 2,367.81 ✓	.00	.00
00275	SMITH	CARA	L 1,490.58 ✓	.00	.00
DEPARTMENT TOTALS			3,858.39	.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 1,714.15 ✓	.00	.00
DEPARTMENT TOTALS			7,612.49	.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	VANDERKAA Y	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
00298	GAMBINO	RICHARD	J 2,569.23 ✓	.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
00296	NASH	JOHN	T 1,153.85 ✓	.00	.00
00058	REGER	CHRIS	5,878.87 ✓	.00	.00
00135	REIS	MARITHEA	E 1,835.01 ✓	.00	.00
00287	SWINNEY	REBECCA	A 1,868.88 ✓	.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 1,895.89 ✓	.00	.00
DEPARTMENT TOTALS			65,918.50	.00	.00

FOR CHECK DATE FROM 03/06/2026 TO 03/06/2026

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-561					
00240	BELL	MARK	A 1,750.00 ✓	.00	.00
00213	BOBBITT	TRACY	1,639.50 ✓	.00	.00
00286	BOND	CHARLOTTE	R 1,784.62 ✓	.00	.00
00291	BROWN	ETHAN	M 1,710.23 ✓	.00	.00
00294	DAVIDSON	BEVERLY	A 2,461.54 ✓	.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
00054	PHILLIPS	LOWELL	B 22,842.27 ✓	.00	.00
00128	WALDEN	RUSSELL	W 1,792.31 ✓	.00	.00
DEPARTMENT TOTALS			42,986.36	.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			179,710.41	.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					
00246	HUTTON	JOSHUA	L 1,909.65 ✓	.00	.00
00297	PIERCE	JAMES	T 1,804.46 ✓	.00	.00
00221	RICKS	WILLIAM	R 2,195.65 ✓	.00	.00
00274	SALAZAR	AMY	D 2,490.00 ✓	.00	.00
00261	WORTHINGTON	JOHN	T 485.28 ✓	.00	.00
DEPARTMENT TOTALS			8,885.04	.00	.00
FUND TOTALS			8,885.04	.00	.00
DEPARTMENT 013-623					
00006	BIRDWELL	HENRY	D 2,490.00 ✓	.00	.00
00039	KINDER	KENNETH	1,605.00 ✓	.00	.00
00281	PRUITT	MICHAEL	R 1,952.62 ✓	.00	.00
00124	ROGERS	PRESTON	R 2,238.62 ✓	.00	.00
DEPARTMENT TOTALS			8,286.24	.00	.00
FUND TOTALS			8,286.24	.00	.00

FOR CHECK DATE FROM 03/06/2026 TO 03/06/2026

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 1,375.55 ✓	.00	.00
DEPARTMENT TOTALS			8,285.17	.00	.00
FUND TOTALS			8,285.17	.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			215,808.58	.00	.00

FOR CHECK DATE FROM 03/06/2026 TO 03/06/2026

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE: 3/9/26

DATE _____

APPROVED BY _____

[Handwritten signatures: 1. Large signature, 2. "Blair", 3. "Larry Ward", 4. "Brian Amos"]

RECEIVED

MAR 04 2026

JACK COUNTY CLERK

[Handwritten signature]

FILED FOR RECORD

_____ O'CLOCK _____ M

MAR - 9 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 02/28/2026 TO 02/28/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
AFLAC PO BOX 673025	2026 010-202-100	SALARIES PAYABLE	AFLAC	02062026	02/06/26	05		791.21
	2026 011-202-100	SALARIES PAYABLE	AFLAC	02062026	02/06/26	05		76.21
	2026 010-202-100	SALARIES PAYABLE	AFLAC	02202026	02/20/26	05		791.21
DALLAS TX 75267	2026 011-202-100	SALARIES PAYABLE	AFLAC	02202026	02/20/26	05		76.21
								----- 1,734.84 ✓
LEGALSHIELD PO BOX 2629	2026 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	02062026	02/06/26	05		157.02
	2026 011-202-100	SALARIES PAYABLE	LEGAL SHIELD	02062026	02/06/26	05		20.93
	2026 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	02062026	02/06/26	05		15.95
ADA OK 74821	2026 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	02202026	02/20/26	05		156.98
	2026 011-202-100	SALARIES PAYABLE	LEGAL SHIELD	02202026	02/20/26	05		20.92
	2026 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	02202026	02/20/26	05		15.95
								----- 387.75 ✓
LIBERTY NATIONAL LIFE IN ATTN: WORKSITE BILLING D PO BOX 248889-73124 OKLAHOMA CITY OK 73124	2026 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	02062026	02/06/26	05		86.14
	2026 011-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	02062026	02/06/26	05		25.13
	2026 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	02202026	02/20/26	05		86.13
	2026 011-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	02202026	02/20/26	05		25.13
								----- 222.53 ✓
NATIONAL FAMILY CARE LIF PO BOX 809043 DALLAS TX 75380	2026 010-202-100	SALARIES PAYABLE	NFC LIFE	02062026	02/06/26	05		295.95
	2026 011-202-100	SALARIES PAYABLE	NFC LIFE	02062026	02/06/26	05		58.11
	2026 013-202-100	SALARIES PAYABLE	NFC LIFE	02062026	02/06/26	05		14.75
	2026 014-202-100	SALARIES PAYABLE	NFC LIFE	02062026	02/06/26	05		33.13
	2026 010-202-100	SALARIES PAYABLE	NFC LIFE	02202026	02/20/26	05		295.80
	2026 011-202-100	SALARIES PAYABLE	NFC LIFE	02202026	02/20/26	05		58.09
	2026 013-202-100	SALARIES PAYABLE	NFC LIFE	02202026	02/20/26	05		14.75
	2026 014-202-100	SALARIES PAYABLE	NFC LIFE	02202026	02/20/26	05		33.12
								----- 803.70 ✓
NEW YORK LIFE INSURANCE C/O M&T BANK PO BOX 1917 BRATTLEBORO VT 05302	2026 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	02062026	02/06/26	05		452.24
	2026 011-202-100	SALARIES PAYABLE	NEW YORK LIFE	02062026	02/06/26	05		104.50
	2026 014-202-100	SALARIES PAYABLE	NEW YORK LIFE	02062026	02/06/26	05		27.00
	2026 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	02202026	02/20/26	05		452.22
	2026 011-202-100	SALARIES PAYABLE	NEW YORK LIFE	02202026	02/20/26	05		104.50
	2026 014-202-100	SALARIES PAYABLE	NEW YORK LIFE	02202026	02/20/26	05		27.00
								----- 1,167.46 ✓
NONSTOP ADMINISTRATION & 1800 SUTTER STREET SUITE CONCORD CA 94520	2026 010-401-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	02062026	02/06/26	05		772.03
	2026 010-403-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	02062026	02/06/26	05		831.39
	2026 010-409-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	02062026	02/06/26	05		764.90
	2026 010-410-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	02062026	02/06/26	05		277.13
	2026 010-435-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	02062026	02/06/26	05		554.26
	2026 010-455-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	02062026	02/06/26	05		1,252.67
	2026 010-475-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	02062026	02/06/26	05		1,042.03
	2026 010-495-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	02062026	02/06/26	05		554.26

ALL RECORDS FROM 02/28/2026 TO 02/28/2026 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	02062026	02/06/26	05		277.13
	2026 010-497-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	02062026	02/06/26	05		277.13
	2026 010-499-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	02062026	02/06/26	05		1,319.16
	2026 010-510-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	02062026	02/06/26	05		764.90
	2026 010-551-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	02062026	02/06/26	05		277.13
	2026 010-560-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	02062026	02/06/26	05		6,946.55
	2026 010-561-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	02062026	02/06/26	05		3,536.20
	2026 010-665-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	02062026	02/06/26	05		277.13
	2026 011-621-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	02062026	02/06/26	05		1,611.95
	2026 012-622-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	02062026	02/06/26	05		831.39
	2026 013-623-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	02062026	02/06/26	05		1,108.52
	2026 014-624-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	02062026	02/06/26	05		831.39
	2026 081-601-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	02062026	02/06/26	05		277.13
	2026 010-400-210	NON-STOP HEALTH	ADJUSTMENTS	FEB'26	02/23/26	05		277.13

								24,661.51 ✓
TCDRS	2026 010-202-100	SALARIES PAYABLE	RETIREMENT	02062026	02/06/26	05		11,856.89
BARTON OAKS PLAZA IV, ST	2026 010-401-203	RETIREMENT	RETIREMENT	02062026	02/06/26	05		470.94
901 S MOPAC EXPRESSWAY	2026 010-403-203	RETIREMENT	RETIREMENT	02062026	02/06/26	05		470.87
AUSTIN TX 78746	2026 010-409-203	RETIREMENT	RETIREMENT	02062026	02/06/26	05		315.72
	2026 010-410-203	RETIREMENT	RETIREMENT	02062026	02/06/26	05		221.69
	2026 010-435-203	RETIREMENT	RETIREMENT	02062026	02/06/26	05		325.35
	2026 010-455-203	RETIREMENT	RETIREMENT	02062026	02/06/26	05		493.20
	2026 010-475-203	RETIREMENT	RETIREMENT	02062026	02/06/26	05		711.11
	2026 010-495-203	RETIREMENT	RETIREMENT	02062026	02/06/26	05		351.85
	2026 010-496-203	RETIREMENT	RETIREMENT	02062026	02/06/26	05		162.01
	2026 010-497-203	RETIREMENT	RETIREMENT	02062026	02/06/26	05		298.64
	2026 010-499-203	RETIREMENT	RETIREMENT	02062026	02/06/26	05		582.89
	2026 010-510-203	RETIREMENT	RETIREMENT	02062026	02/06/26	05		272.10
	2026 010-551-203	RETIREMENT	RETIREMENT	02062026	02/06/26	05		358.79
	2026 010-560-203	RETIREMENT	RETIREMENT	02062026	02/06/26	05		4,747.82
	2026 010-561-203	RETIREMENT	RETIREMENT	02062026	02/06/26	05		3,181.79
	2026 010-665-203	RETIREMENT	RETIREMENT	02062026	02/06/26	05		145.52
	2026 011-202-100	SALARIES PAYABLE	RETIREMENT	02062026	02/06/26	05		575.34
	2026 011-621-203	RETIREMENT	RETIREMENT	02062026	02/06/26	05		636.16
	2026 012-202-100	SALARIES PAYABLE	RETIREMENT	02062026	02/06/26	05		461.68
	2026 012-622-203	RETIREMENT	RETIREMENT	02062026	02/06/26	05		510.48
	2026 013-202-100	SALARIES PAYABLE	RETIREMENT	02062026	02/06/26	05		587.98
	2026 013-623-203	RETIREMENT	RETIREMENT	02062026	02/06/26	05		650.14
	2026 014-202-100	SALARIES PAYABLE	RETIREMENT	02062026	02/06/26	05		554.71
	2026 014-624-203	RETIREMENT	RETIREMENT	02062026	02/06/26	05		613.35
	2026 081-202-100	SALARIES PAYABLE	RETIREMENT	02062026	02/06/26	05		122.94
	2026 081-601-203	RETIREMENT	RETIREMENT	02062026	02/06/26	05		135.93
	2026 010-202-100	SALARIES PAYABLE	RETIREMENT	02202026	02/20/26	05		10,424.12
	2026 010-401-203	RETIREMENT	RETIREMENT	02202026	02/20/26	05		485.83
	2026 010-403-203	RETIREMENT	RETIREMENT	02202026	02/20/26	05		470.87
	2026 010-409-203	RETIREMENT	RETIREMENT	02202026	02/20/26	05		315.72
	2026 010-410-203	RETIREMENT	RETIREMENT	02202026	02/20/26	05		221.69
	2026 010-435-203	RETIREMENT	RETIREMENT	02202026	02/20/26	05		325.35
	2026 010-455-203	RETIREMENT	RETIREMENT	02202026	02/20/26	05		559.54
	2026 010-475-203	RETIREMENT	RETIREMENT	02202026	02/20/26	05		711.11
	2026 010-495-203	RETIREMENT	RETIREMENT	02202026	02/20/26	05		351.85
	2026 010-496-203	RETIREMENT	RETIREMENT	02202026	02/20/26	05		162.01
	2026 010-497-203	RETIREMENT	RETIREMENT	02202026	02/20/26	05		300.30

ALL RECORDS FROM 02/28/2026 TO 02/28/2026 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

3/9/26

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 SALAZAR

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

Handwritten signatures and initials for each official, including a large signature for Campsey.

RECEIVED

FEB 25 2026

JACK COUNTY AUDITOR

Handwritten signature of the Auditor.

FILED FOR RECORD

_____ O'CLOCK _____ M

MAR - 9 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 03/09/2026 TO 03/09/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
TEXAS ASSOCIATION OF COU RISK MANAGEMENT POOL PO BOX 2426 SAN ANTONIO TX 78298	2026 010-400-205	WORKERS COMP INSUR	2ND QUARTER 2026	00004643	03/04/26	06		13,149.25 ----- 13,149.25
A-1 FREEMAN MOVING & STO RECORDS MAMAGEMENT GROUP 11517 N BROADWAY EXT OKLAHOMA CITY OK 73114	2026 095-400-307	MISC CH SECURITY E	PAPER PIG SERVICE	1113574	03/02/26	06		865.70 ----- 865.70
ALINDA COX	2026 010-665-206	TRAVEL ALLOWANCE	MARCH 2026		03/02/26	05		562.50 ----- 562.50
ALL SEASONS AIR PLUS PO BOX 705 JACKSBORO TX 76458	2026 010-510-705	BUILDING REPAIR	AC UNITS	36413	03/04/26	06		12,200.00 ----- 12,200.00
ALTON MORRIS 820 W COLLEGE JACKSBORO TX 76458	2026 010-561-207	JAIL SCHOOL	JAILER TEST		03/04/26	06		40.00 ----- 40.00
AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124	2026 010-561-901 2026 010-560-307 2026 010-560-703 2026 010-560-901 2026 010-560-705	SUPPLIES MISCELLANEOUS FURNITURE/EQUIPMEN OPERATING SUPPLIE BUILDING REPAIR	NOTEBOOK PAPER/SPIR USB SHOCK ABSORBER BRAC 3R GB FLASHDRIVE/10 ELECTRONIC DOOR HAN	1KNDXHFDX43 1KNDXHFDT3GC 1KNDXHFDW1LR 1733GQJRWKTP 1J417649GYRD	02/23/26 02/26/26 02/26/26 03/02/26 03/04/26	05 05 05 06 06		45.23 36.08 59.99 328.95 526.74 ----- 996.99
APRIL RAMSEY 1880 LEECH RD POOLVILLE TX 76487	2026 010-435-410	DISTRICT JURY CH	MARCH GRAND		03/06/26	06		58.00 ----- 58.00
AQUA ONE P O BOX 8210 AMARILLO TX 79114	2026 010-560-702 2026 010-495-901 2026 010-400-901 2026 010-400-901 2026 010-475-901 2026 010-455-901 2026 010-477-901	SERVICE AGREEMENT OPERATING SUPPLIE SUPPLIES SUPPLIES OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE	SUB 724831 SHERRIFF AUDITOR OFFICE SUB 724643 3RD FLOO SUB 724644 2ND FLOO SUB 724647 COUNTY A SUB 724649 JP SUB 724650 DISTRICT	444816 444808 444810 444807 444812 444806 444782	03/02/26 03/02/26 03/02/26 03/02/26 03/02/26 03/02/26 03/02/26	06 06 06 06 06 06 06		41.50 8.75 26.00 164.50 8.75 8.75 12.00 ----- 270.25
AT&T INTERNET PO BOX 5014 CAROL STREAM IL 60197	2026 010-400-604	TELEPHONE	COUNTY ATTORNEY INT	2/10-3/09	02/23/26	05		134.41 ----- 134.41
AT&T MOBILITY 2872915214 PO BOX 6463 CAROL STREAM IL 60197	2026 010-520-605 2026 010-455-605 2026 011-621-605 2026 012-622-605 2026 013-623-605 2026 014-624-605	MOBILE PHONE MOBILE PHONE MOBILE PHONE MOBILE PHONE MOBILE PHONE MOBILE PHONE	OSSF INSPECTOR JP TABLET PCT 1 WIRELESS/TABL PCT 2 WIRELESS/TABL PCT 3 TABLET PCT 4 WIRELESS/TABL	01/20-2/19 01/20-2/19 01/20-2/19 01/20-2/19 01/20-2/19 01/20-2/19	03/02/26 03/02/26 03/02/26 03/02/26 03/02/26 03/02/26	06 06 06 06 06 06		41.61 30.00 69.36 60.00 30.00 69.36

ALL RECORDS FROM 03/09/2026 TO 03/09/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
							----- 300.33
AT&T MOBILITY 2872915221	2026 010-401-605	MOBILE PHONE	COUNTY JUDGE HOTSP	01/20-02/19	03/02/26	06	31.25
PO BOX 6463	2026 010-409-604	TELEPHONE	ELECTION HOTSPOT	01/20-02/19	03/02/26	06	31.25
	2026 010-410-605	MOBILE PHONE	IT WIRELESS	01/20-02/19	03/02/26	06	105.80
CAROL STREAM IL 60197	2026 010-455-605	MOBILE PHONE	JP WIRELESS	01/20-02/19	03/02/26	06	74.55
	2026 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	01/20-02/19	03/02/26	06	40.77
	2026 010-560-605	MOBILE PHONE	SO WIRELESS	01/20-02/19	03/02/26	06	1,110.54
	2026 010-561-605	MOBILE PHONES	JAIL-WIRELESS	01/20-02/19	03/02/26	06	43.30
	2026 010-661-604	TELEPHONE	JCRFD WIRELESS	01/20-02/19	03/02/26	06	115.32
	2026 010-667-604	TELEPHONE	GAME WARDEN WIRELES	01/20-02/19	03/02/26	06	31.25
	2026 011-621-605	MOBILE PHONE	PCT 1 COMMISSIONER	01/20-02/19	03/02/26	06	31.25
	2026 012-622-605	MOBILE PHONE	PCT 2 COMMISSIONER	01/20-02/19	03/02/26	06	31.25
	2026 013-623-605	MOBILE PHONE	PCT 3 COMMISSIONER	01/20-02/19	03/02/26	06	31.25
	2026 010-405-605	MOBILE PHONE	VET OFFICER	01/20-02/19	03/02/26	06	43.30
	2026 010-475-605	MOBILE PHONE	COUNTY ATTORNEY	01/20-02/19	03/02/26	06	43.30
							----- 1,764.38
AWARDS & MORE	2026 010-560-307	MISCELLANEOUS	8X10 PLAQUE/PLATE	47802	02/26/26	05	44.50
305 SE 3RD AVE							----- 44.50
MINERAL WELLS TX 76067							
BEAR GRAPHICS, INC.	2026 010-455-803	FURNITURE/EQUIPMEN	3 DRAWER FILE CABIN	0974129	02/24/26	05	1,430.74
P O BOX 3290	2026 010-496-901	OPERATING SUPPLIES	SELF INK STAMP	0974022	02/24/26	05	45.06
							----- 1,475.80
SIOUX CITY IA 51102							
BOHREER LAW FIRM PLLC	2026 010-401-302	ATTORNEY FEES	REGER	8114-1	03/04/26	06	6,068.00
777 POST OAK BLVD							----- 6,068.00
SUITE 950							
HOUSTON TX 77056							
BREAKTHROUGH COMMUNICATI	2026 010-661-307	MISCELLANEOUS	RENT 3/1/26-3/30/26	80004243	03/04/26	06	195.76
2020 SOUTH LAS VEGAS TRA							----- 195.76
FORT WORTH TX 76108							
BRIAN KEITH UMPHRESS	2026 010-401-207	SCHOOL/CONFERENCE	MEALS		03/06/26	06	160.00
6350 FM 1810							----- 160.00
CHICO TX 76431							
BRUCKNER'S TRUCK & EQUIP	2026 011-621-902	AUTO PARTS/TIRES	CREDIT	XA114027481:01	02/25/26	05	56.27-
CORPORATE BILLING LLC	2026 011-621-902	AUTO PARTS/TIRES	FUEL FILTER/WATER S	XA114032587:01	02/25/26	05	53.19
DEPT 100 PO BOX 830604							----- 3.08-
BIRMINGHAM AL 35283							** ERROR - CHECK IS INVALID **
CARD SERVICE CENTER 0184	2026 012-622-901	OPERATING SUPPLIE	CIRCUIT TESTER/ORGA		02/25/26	05	21.96
PO BOX 569100	2026 012-622-901	OPERATING SUPPLIE	FAUCET COVER		02/25/26	05	9.98
							----- 31.94
DALLAS TX 75356							
CARD SERVICE CENTER 0260	2026 010-551-915	POSTAGE	STAMP		03/02/26	05	.78

ALL RECORDS FROM 03/09/2026 TO 03/09/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 569100 DALLAS TX 75356								----- .78
CARD SERVICE CENTER 0297 PO BOX 569100 DALLAS TX 75356	2026 010-403-207 2026 010-403-207	SCHOOL/CONFERENCE SCHOOL/CONFERENCE	AIRFARE DALLAS-HARL HOTEL		02/26/26 02/26/26	05 05		572.97 797.40 ----- 1,370.37
CARD SERVICE CENTER 0732 PO BOX 569100 DALLAS TX 75356	2026 010-551-701	AUTO REPAIR/INSPE	STRUTS/REPLACE STRU		02/25/26	05		760.86 ----- 760.86
CARD SERVICE CENTER 0940 PO BOX 569100 DALLAS TX 75356	2026 010-510-901 2026 010-551-207 2026 010-510-901 2026 010-551-901 2026 010-551-207 2026 095-400-307	OPERATING SUPPLIE SCHOOL/CONFERENCE OPERATING SUPPLIE OPERATING SUPPLIE SCHOOL/CONFERENCE MISC CH SECURITY E	CREDIT CREDIT TAPE/VALVE/NIPPLES BADGE MAGNET HOTEL 9 MM ROUNDS/PRACTIC		02/25/26 02/25/26 02/25/26 02/25/26 02/25/26 02/25/26	05 05 05 05 05 05		2.39- 110.00- 31.35 95.00 110.00 1,605.00 ----- 1,728.96
CARD SERVICE CENTER 1096 PO BOX 569100 DALLAS TX 75356	2026 010-661-207 2026 010-661-702 2026 010-661-701 2026 010-410-901 2026 010-510-705	SCHOOL/CONFERENCE SERVICE AGREEMENTS AUTO REPAIR/INSPEC OPERATING SUPPLIES BUILDING REPAIR	EMAT REG. AMAZON CAR WASH SUPPLIES SUPPLIES		03/06/26 03/06/26 03/06/26 03/06/26 03/06/26	06 06 06 06 06		255.00 13.85 12.00 7.28 28.55 ----- 316.68
CARD SERVICE CENTER 1146 P O BOX 569100 DALLAS TX 75356	2026 010-401-901 2026 010-401-901 2026 010-401-404	OPERATING SUPPLIE OPERATING SUPPLIE DUES	WEBCAM/CALCULATOR CHAT GPT PLUS REG JUVENILE LAW		03/04/26 03/04/26 03/04/26	06 06 06		128.32 21.28 25.00 ----- 174.60
CARD SERVICE CENTER 1195 PO BOX 569100 DALLAS TX 75356	2026 010-409-914	MUNICIPAL ELECTION	PRIMARY PENS		02/25/26	05		57.00 ----- 57.00
CARD SERVICE CENTER 1491 PO BOX 569100 DALLAS TX 75356	2026 011-621-701	AUTO REPAIR/INSPE	REG #1224356/CC FEE		03/02/26	05		9.50 ----- 9.50
CARD SERVICE CENTER 2139 P O BOX 569100 DALLAS TX 75356	2026 010-560-307 2026 010-560-307 2026 010-560-307	MISCELLANEOUS MISCELLANEOUS MISCELLANEOUS	CARWASH DINO BLANKET CARWASH		03/04/26 03/04/26 03/04/26	06 06 06		12.00 67.90 14.00 ----- 93.90
CARD SERVICE CENTER 2854 PO BOX 569100 DALLAS TX 75356	2026 010-560-701	AUTO REPAIR/INSPE	WINDSHEILD REPAIR		03/02/26	06		60.00 ----- 60.00
CARD SERVICE CENTER 2891	2026 010-560-903	GAS/OIL	CREDIT		03/04/26	06		.31-

ALL RECORDS FROM 03/09/2026 TO 03/09/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 569100	2026 010-560-903	GAS/OIL	FUEL		03/04/26	06		31.00
DALLAS TX 75356								----- 30.69
CARD SERVICE CENTER 5237	2026 010-400-486	COUNTY ASSISTANCE	SWEET/UNSWEET TEA		03/02/26	05		20.74
PO BOX 569100								----- 20.74
DALLAS TX 75356								
CARD SERVICE CENTER 6055	2026 010-665-901	OPERATING SUPPLIE	CANDY/STATIONERY/SU		02/25/26	05		64.65
P O BOX 569100	2026 010-665-207	SCHOOL/CONFERENCE	HOTEL		02/25/26	05		261.20
DALLAS TX 75356								----- 325.85
CARD SERVICE CENTER 6764	2026 010-401-207	SCHOOL/CONFERENCE	CREDIT		02/25/26	05		15.09
PO BOX 569120	2026 010-401-207	SCHOOL/CONFERENCE	HOTEL		02/25/26	05		377.18
DALLAS TX 75356								----- 362.09
CARD SERVICE CENTER 6989	2026 010-560-903	GAS/OIL	FUEL		03/02/26	06		49.48
P O BOX 569120								----- 49.48
DALLAS TX 75356								
CARD SERVICE CENTER 7692	2026 010-560-207	SCHOOL/CONFERENCE	HOTEL		03/04/26	06		248.28
PO BOX 569100	2026 010-560-208	MISCELLANEOUS TRA	MEAL		03/04/26	06		14.76
	2026 010-560-307	MISCELLANEOUS	GUN HOLSTER		03/04/26	06		235.99
DALLAS TX 75356	2026 010-560-207	SCHOOL/CONFERENCE	HOSTAGE NEGOTIATION		03/04/26	06		300.00
	2026 010-560-307	MISCELLANEOUS	CARWASH		03/04/26	06		14.00
	2026 010-560-307	MISCELLANEOUS	CARWASH		03/04/26	06		14.00
	2026 010-560-307	MISCELLANEOUS	MAGAZINE LOADERS		03/04/26	06		75.75
	2026 010-560-307	MISCELLANEOUS	CARWASH		03/04/26	06		14.00
								----- 916.78
CARD SERVICE CENTER 7951	2026 010-665-207	SCHOOL/CONFERENCE	HOTEL		03/06/26	06		522.07
PO BOX 569100								----- 522.07
DALLAS TX 75356								
CARD SERVICE CENTER 9017	2026 010-560-307	MISCELLANEOUS	NTTA TOLL #WGV3534		03/02/26	06		7.90
PO BOX 569100	2026 010-560-307	MISCELLANEOUS	ENERGIZER COIN BATT		03/02/26	06		21.00
	2026 010-560-307	MISCELLANEOUS	MISSING RECEIPT/AMA		03/02/26	06		32.97
DALLAS TX 75356	2026 010-560-207	SCHOOL/CONFERENCE	TUITION & TECHNICAL		03/02/26	06		574.00
	2026 010-560-307	MISCELLANEOUS	DIRECT TV SERVICE		03/02/26	06		69.99
								----- 705.86
CARD SERVICE CENTER 4384	2026 010-560-911	UNIFORMS/BADGES	CORNERSTONE POLOS		03/02/26	06		77.94
P O BOX 569100								----- 77.94
DALLAS TX 75356								
CD HARTNETT COMPANY	2026 010-561-904	GROCERIES	GROCERY	779483	02/26/26	05		1,728.30
PO BOX 1989								----- 1,728.30
WEATHERFORD TX 76086								
CHAMPION ENERGY SERVICES	2026 012-622-603	ELECTRICITY	149192537LG	1/7/26-2/6-26	03/05/26	06		7.22

ALL RECORDS FROM 03/09/2026 TO 03/09/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 4336	2026 012-622-603	ELECTRICITY	UNMETERED	1/7/26-2/6/26	03/05/26	06		46.35
	2026 011-621-603	ELECTRICITY	191176086LG	1/7/26-2/6/26	03/05/26	06		115.00
HOUSTON TX 77210	2026 010-400-603	ELECTRICITY	118428706LG	1/7/26-2/6/26	03/05/26	06		1,700.56
	2026 010-560-603	ELECTRICITY	118432312LG	1/7/26-2/6/26	03/05/26	06		796.03
	2026 010-561-603	ELECTRICITY	118432312LG	1/7/26-2/6/26	03/05/26	06		2,388.07
	2026 012-622-603	ELECTRICITY	179274995LG	1/8/26-2/9/26	03/05/26	06		238.03

								5,291.26
CHRISTIAN RANCH 175 BRUCKNER JACKSBORO TX 76458	2026 010-400-415	ESTRAY EXPENSE	IMPOUND/FEED/HAUL		03/04/26	06		642.50

								642.50
CITY DRUG STORE 104 EAST BELKNAP JACKSBORO TX 76458	2026 010-561-306	MEDICAL EXPENSE	INMATE MEDS	JAN 26	03/06/26	06		597.68

								597.68
CITY OF JACKSBORO 112 W BELKNAP JACKSBORO TX 76458	2026 010-400-602	WATER	#04-0128-00 COURTHO		03/02/26	06		824.06
	2026 012-622-602	WATER	#20-1059-01 PCT 2		03/02/26	06		938.48
	2026 010-560-602	WATER	#08-0336-00 LEC SHE		03/02/26	06		430.74
	2026 010-561-602	WATER	#08-0336-00 LEC JAI		03/02/26	06		1,722.98
	2026 011-621-602	WATER	#08-0333-00 PCT 1	08-0333-00	03/04/26	06		40.24

								3,956.50
COKER FUNERAL HOME 152 STATE HWY 148 JACKSBORO TX 76458	2026 010-455-302	AUTOPSIES	3 MEN/BB/LEWIS		03/04/26	06		1,340.00
	2026 010-400-486	COUNTY ASSISTANCE	CREMATION/LEWIS		03/04/26	06		1,295.00

								2,635.00
DANIEL STUBBLEFIELD PO BOX 211 JACKSBORO TX 76458	2026 010-405-129	VETERAN SERVICE AG	MARCH 2026		03/02/26	05		833.33

								833.33
DOSHIER APPLIANCE INC 4108 MH379 MINERAL WELLS TX 76067	2026 010-510-703	FURNITURE/EQUIPMEN	WASHER REPAIR	163348	03/06/26	06		298.95

								298.95
ECONO SIGNS 1816 LOUISVILLE RD BOWLING GREEN KY 42101	2026 011-621-901	OPERATING SUPPLIE	SPEED LIMIT SIGN/CH	10-1001059	02/24/26	05		559.93

								559.93
EDGIN, PARKMAN, FLEMING&FL P O BOX 750 WICHITA FALLS TX 76307	2026 010-400-311	AUDIT FEES	AUDIT 9/30/22	3829	02/23/26	05		10,800.00

								10,800.00
EMPIRE PAPER COMPANY PO BOX 733466 DALLAS TX 75373	2026 010-561-901	SUPPLIES	CLEANING SUPPLIES	0957366	03/02/26	06		1,952.84

								1,952.84
FAITH COMMUNITY HOSPITAL ATTN: 15689K PO BOX 14000 BELFAST ME 04915	2026 010-560-307	MISCELLANEOUS	PRE-EMPLOYMENT/VELD	92826C11284	03/02/26	06		85.00

								85.00
FORT BELKNAP ELECTRIC CO	2026 013-623-603	ELECTRICITY	1/20/26-2/20/26	0320800100	03/04/26	06		138.78

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 486 OLNEY TX 76374							138.78
GRABLE OIL CO PO BOX 306	2026 014-624-903	GAS/OIL	GRABLE OIL CO	255736	03/05/26	06	5,312.00
	2026 011-621-903	GAS/OIL	RED 1200 GAS 300	255818	03/05/26	06	2,168.00
JACKSBORO TX 76458							7,480.00
H-BRAND 680 N MAIN JACKSBORO TX 76458	2026 010-510-901	OPERATING SUPPLIE	SALT STOCK LOOSE	58347	02/25/26	05	16.50
							16.50
HART INTERCIVIC PO BOX 674836 DALLAS TX 75267	2026 010-409-914	MUNICIPAL ELECTION	BALLOT STOCK	INV005354	02/23/26	05	123.00
HOMETOWN BUILDING CTR 218 W BELKNAP ST JACKSBORO TX 76458	2026 010-561-705	BUILDING REPAIR	WATER LEAK SUPPLIES	52969	03/02/26	06	123.60
							123.60
HUB INTERNATIONAL INSURA 124 OLD TOWN BLVD N STE ARGYLE TX 76226	2026 010-400-405	BENEFITS CONSULTIN	MARCH CONSULTING FE	4288599	03/02/26	06	1,440.00
HUDSON IMAGING 1007 FIFTH STREET WICHITA FALLS TX 76301	2026 010-499-702	SERVICE AGREEMENT	JACK CO TAX ID 4518	053815	03/02/26	06	56.20
	2026 010-475-702	SERVICE AGREEMENT	JACK CO ATTORNEY ID	053892	03/02/26	06	33.00
	2026 010-495-702	SERVICE AGREEMENT	JACK CO AUDITOR ID	053893	03/02/26	06	32.40
	2026 010-665-702	SERVICE AGREEMENT	JACK CO EXTENSION I	053895	03/02/26	06	38.50
	2026 010-660-702	SERVICE AGREEMENT	JACK CO DPS ID 4378	053896	03/02/26	06	40.00
	2026 010-401-702	SERVICE AGREEMENT	JACK CO JUDGE ID 43	053897	03/02/26	06	30.53
	2026 010-455-702	SERVICE AGREEMENT	JACK CO JP ID 4395	053898	03/02/26	06	163.63
	2026 010-496-702	SERVICE AGREEMENTS	JACK CO HUMAN RESOU	053900	03/02/26	06	40.00
	2026 010-403-702	SERVICE AGREEMENT	JACK CO CLERK ID 43	053901	03/02/26	06	51.00
	2026 010-435-702	SERVICE AGREEMENT	JACK CO DIST CLERK	053894	03/04/26	06	39.05
	2026 010-560-702	SERVICE AGREEMENT	JACK CO SHERIFF ID	053899	03/04/26	06	110.60
	2026 010-561-702	SERVICE AGREEMENT	JACK CO JAIL ID 441	053899	03/04/26	06	55.30
							690.21
	ICS JAIL SUPPLIES INC. P O BOX 21056 WACO TX 76702	2026 010-561-901	SUPPLIES	FLEX BLUE PENS/ORAN	INV814330	03/02/26	06
J-A-C ELECTRIC CO-OP INC 1784 FM 172	2026 010-661-603	ELECTRICITY	ACCT#301500-002	1/20/26-2/20/26	03/04/26	06	54.92
	2026 014-624-603	ELECTRICITY	ACCT# 301500-002	1/20/26-2/20/26	03/04/26	06	90.69
HENRIETTA TX 76365							145.61
JACK CO APPRAISAL DIST BOX 958	2026 010-499-305	APPRAISAL	2026 BUDGET/SPECIAL	2ND QUARTER	03/05/26	06	9,182.50
	2026 010-499-305	APPRAISAL	2026 BUDGET	2ND QUARTER	03/05/26	06	39,262.00
JACKSBORO TX 76458							48,444.50
JACK CO AUTOMOTIVE SUPPL	2026 011-621-902	AUTO PARTS/TIRES	AUTOMOTIVE XL V	002-211636	03/05/26	06	25.19

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
514 NORTH MAIN	2026 011-621-902	AUTO PARTS/TIRES	HUB CAP	002-211711	03/05/26	06		12.69
JACKBORO	2026 011-621-902	AUTO PARTS/TIRES	HUB CAP	002-211776	03/05/26	06		88.83
TX 76458	2026 011-621-902	AUTO PARTS/TIRES	DOMI CAP	002-211791	03/05/26	06		2.58

								129.29
JACKSBORO NEWSPAPERS	2026 010-403-901	OPERATING SUPPLIE	SUBSCRIPTION 12 MON		03/02/26	06		45.00
C/O GRAHAM LEADER	2026 010-495-901	OPERATING SUPPLIE	YEARLY SUBSCRIPTION		03/04/26	06		45.00
620 OAK ST								-----
GRAHAM	TX 76450							90.00
JACKSBORO PUMP & SPECIAL	2026 013-623-901	OPERATING SUPPLIE	SLEDGE HAMMER HANDL	776446	03/04/26	06		30.79
BOX 548								-----
JACKSBORO	TX 76458							30.79
JEREMY DAVID ANDERSON	2026 010-435-410	DISTRICT JURY	CH MARCH GRAND		03/06/26	06		58.00
10651 FM 1156								-----
JACKSBORO	TX 76458							58.00
JOSH MCANEAR	2026 010-435-410	DISTRICT JURY	CH MARCH GRAND		03/06/26	06		58.00
220 MCANEAR LN								-----
JACKBORO	TX 76458							58.00
KELLY OLIVER	2026 010-435-410	DISTRICT JURY	CH MARCH GRAND		03/06/26	06		58.00
914 W THOMPSON								-----
JACKSOBO	TX 76458							58.00
KEVIN WOLF INSURANCE & R	2026 010-560-301	BONDS OF OFFICE	BOND/HIGGINS	5989	02/23/26	05		75.00
PO BOX 457	2026 010-560-301	BONDS OF OFFICE	BOND/T MILLER	5998	02/23/26	05		200.00
	2026 010-497-301	BONDS OF OFFICE	BOND/CARA SMITH	6000	02/23/26	05		225.00

JACKSBORO	TX 76458							500.00
KIM DUNGAN	2026 010-496-207	SCHOOL/CONFERENCE	MEALS/MILEAGE		03/02/26	06		483.35
PO BOX 885								-----
JACKSBORO	TX 76458							483.35
KYOCERA DOCUMENT SOLUTIO	2026 010-561-702	SERVICE AGREEMENT	450-7753674-020	5037716557	02/26/26	05		110.56
KYOCERA DOCUMENT SOLUTIO	2026 010-560-702	SERVICE AGREEMENT	450-7753674-020	5037716557	02/26/26	05		221.10

ATLANTA	GA 30348							331.66
K2 TOWERS III, LLC	2026 010-560-702	SERVICE AGREEMENT	MARCH RENT	150319	03/02/26	06		461.19
57 E WASHINGTON ST								-----
CHAGRIN FALLS	OH 44022							461.19
LARA M PIERCE MD, PLLC	2026 010-400-486	COUNTY ASSISTANCE	MARCH 2026		03/02/26	05		416.66
801 S. PORT O CALL DRIVE								-----
RUNAWAY BAY	TX 76426							416.66
LONE STAR INSURANCE & CO	2026 010-560-301	BONDS OF OFFICE	DEPUTY SURETY BOND	000034	02/23/26	05		50.00
121 E ARCHER ST								-----
JACKSBORO	TX 76458							50.00
M-PAK	2026 010-560-911	UNIFORMS/BADGES	UNIFORM/PATCHES	INV2026000647-1	03/04/26	06		749.22

ALL RECORDS FROM 03/09/2026 TO 03/09/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
11255 CAMP BOWIE WEST SUITE 111 ALEDO TX 76008							749.22
NETPROTEC PO BOX 1671 GLEN ROSE TX 76043	2026 010-401-702	SERVICE AGREEMENT	3/8/26-3/7/27	5448	03/02/26	06	287.00
	2026 010-455-702	SERVICE AGREEMENT	3/8/26-3/7/26	5448	03/04/26	06	287.00
							574.00
O'REILLY AUTOMOTIVE INC PO BOX 9464 SPRINGFIELD MO 65801	2026 010-661-701	AUTO REPAIR/INSPEC	BATTERY/FEE	5783-333100	03/04/26	06	226.99
	2026 010-560-701	AUTO REPAIR/INSPE	WIPER FLUID/FUSES	5783-333306	03/04/26	06	25.96
	2026 010-560-902	AUTO PARTS/TIRES	OIL LIGHT/ERGZR	5783-333854	03/04/26	06	45.85
	2026 010-560-902	AUTO PARTS/TIRES	OIL LIGHT SW	5783-334175	03/04/26	06	23.48
	2026 010-561-902	AUTO PARTS/TIRES	BATTERY/FEE	5783-334350	03/04/26	06	341.98
	2026 011-621-901	OPERATING SUPPLIE	5 GAL GEAR LUBE	5783-335402	03/04/26	06	95.49
							759.75
PALO PINTO COMMUNICATION ATTN: CREDIT DEPARTMENT PO BOX 600 GRAHAM TX 76450	2026 010-400-415	ESTRAY EXPENSE	NOTICE ESTRAY & IMP	AD 31050	03/02/26	06	198.00
							198.00
PATRICA BENNETT 315 LOVING AVE JERMYN TX 76459	2026 010-435-410	DISTRICT JURY	CH MARCH GRAND		03/06/26	06	58.00
							58.00
PATRICIA ZEITLER 314 FM 2190 JACKSBORO TX 76458	2026 010-435-410	DISTRICT JURY	CH MARCH GRAND		03/06/26	06	58.00
							58.00
PAITTERSON WATER-PERRIN P O BOX 910 COLLINSVILLE TX 76233	2026 012-622-602	WATER	ACCT #79	2/2/26-2/27/26	03/05/26	06	39.90
							39.90
PITNEY BOWES INC PO BOX 981022 BOSTON MA 02298	2026 010-495-901	OPERATING SUPPLIE	REN INK POSTAGE M		02/24/26	05	160.99
							160.99
QUILL CORPORATION PO BOX 37600 PHILADELPHIA PA 19101	2026 010-495-901	OPERATING SUPPLIE	MODERN MONKEY/FOLDE	47880170	02/24/26	05	39.94
	2026 010-400-901	SUPPLIES	KLEENEX	47884984	02/24/26	05	57.84
	2026 010-497-901	OPERATING SUPPLIE	LEGAL HANGING FOLDE	47900683	02/25/26	05	41.64
	2026 010-455-901	OPERATING SUPPLIE	FOLDER FASTENER	47900683	02/25/26	05	50.14
	2026 010-561-901	SUPPLIES	POSI-IT NOTES	47830773	03/04/26	06	17.50
	2026 010-561-901	SUPPLIES	COLOR SIDE-TAB FOLD	47888681	03/04/26	06	44.18
	2026 010-561-901	SUPPLIES	MEDICATION ENVELOPE	47834201	03/04/26	06	43.19
	2026 010-561-901	SUPPLIES	MANILA FOLDERS	47820785	03/04/26	06	91.78
	2026 010-455-901	OPERATING SUPPLIE	9X12 BROWNKRAFT		03/04/26	06	34.84
	2026 010-400-901	SUPPLIES	12 OZ FOAM CUPS	47920488	03/04/26	06	66.93
	2026 010-400-901	SUPPLIES	16 OZ FOAM CUPS	47920488	03/04/26	06	100.79
	2026 010-495-901	OPERATING SUPPLIE	10X13 ENVELOPES	47920488	03/04/26	06	71.39
	2026 010-455-901	OPERATING SUPPLIE	MANILLA FOLDERS	47920488	03/04/26	06	24.64
	2026 010-495-901	OPERATING SUPPLIE	MANILLA FOLDERS	47920488	03/04/26	06	24.64
	2026 010-455-901	OPERATING SUPPLIE	LEGAL RED HANGING F	47920488	03/04/26	06	105.38

ALL RECORDS FROM 03/09/2026 TO 03/09/2026 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 RULED PADS	47920488	03/04/26	06		25.49

								840.31
RHONDA BURKETT 816 W THOMPSON JACKSBORO TX 76458	2026 010-435-410	DISTRICT	JURY CH MARCH GRAND		03/06/26	06		58.00

								58.00
RONDA LEWIS PO BOX 115 JACKSBORO TX 76458	2026 010-435-410	DISTRICT	JURY CH MARCH GRAND		03/06/26	06		58.00

								58.00
SHARON FRANKLIN 11300 FM 2210 E BRIDGEPORT TX 76426	2026 010-435-410	DISTRICT	JURY CH MARCH GRAND		03/06/26	06		58.00

								58.00
SOUTHERN TIRE MART PO BOX 1000 DEPT 143 MEMPHIS TN 38148	2026 014-624-902	AUTO PARTS/TIRES	MOTOR GRADER TIRES	4140077736	03/02/26	06		3,242.46

								3,242.46
SPIRIT DESIGN 107 N MAIN ST JACKSBORO TX 76458	2026 010-560-911	UNIFORMS/BADGES	SHIRTS		03/04/26	06		140.95

								140.95
SYNTRIO SOLUTIONS LLC PO BOX 649850	2026 010-560-606	INTERNET SERVICE	MARCH INTERNET	11023886	03/04/26	06		125.98
	2026 010-561-606	INTERNET SERVICE	MARCH INTERNET	11023886	03/04/26	06		125.97
	2026 010-400-606	INTERNET SERVICE	MARCH INTERNET	11035120	03/04/26	06		1,211.94

DALLAS TX 75264								1,463.89
T-MOBILE PO BOX 742596	2026 010-401-605	MOBILE PHONE	ACCT# 200404814	01/21-2/20/2026	03/02/26	06		35.08
	2026 010-560-605	MOBILE PHONE	ACCT# 200404814	01/21-2/20/2026	03/02/26	06		513.45

CINCINNATI OH 45274								548.53
TAYLOR CHAPA	2026 010-665-206	TRAVEL ALLOWANCE	MARCH 2026		03/02/26	05		687.50

								687.50
TEXAS ASSOCIATION OF COU RISK MANAGEMENT POOL PO BOX 2426 SAN ANTONIO TX 78298	2026 010-400-205	WORKERS COMP INSUR	2025 PAYROLL AUDIT	00004869	03/04/26	06		6,554.00

								6,554.00
TEXAS ASSOCIATION OF COU EDUCATION DEPARTMENT PO BOX 2711 SAN ANTONIO TX 78299	2026 010-495-207	SCHOOL/CONF	CONFERENCE REGISTRA	383535	03/02/26	06		250.00

								250.00
TEXAS GAS SERVICE PO BOX 219913	2026 010-560-601	GAS	910772370-1627972-3	1/15-02/13	02/24/26	05		467.03
	2026 010-561-601	GAS	910772370-1627972-3	1/15-02/13	02/24/26	05		1,398.09
	2026 010-400-601	GAS	910472053-1103358-8	1/15-2/13	02/24/26	05		1,659.52

KANSAS CITY MO 64121								3,524.64
TEXAS PARKS AND WILDLIFE	2026 099-400-456	TEXAS P&W	FEES JAN 26'		02/24/26	05		884.00

ALL RECORDS FROM 03/09/2026 TO 03/09/2026 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE

3/9/26

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 SALAZAR

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

[Handwritten signatures and initials over the list of names]

FILED FOR RECORD

_____ O'CLOCK _____ M

MAR - 9 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY