

FOR CHECK DATE FROM 02/20/2026 TO 02/20/2026

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT 010-401</b>					
00293	JOHNSON	MACAUL	L 2,062.27 ✓	.00	.00
00123	UMPHRESS	BRIAN	K 4,214.46 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>6,276.73</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-403</b>					
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
<b>DEPARTMENT TOTALS</b>			<b>6,083.57</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-409</b>					
00214	BANUELOS	LORENA	1,937.84 ✓	.00	.00
00127	CASTEEL	SELENA	L 2,141.23 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,079.07</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-410</b>					
00105	HEFNER	FRANKLIN	R 2,864.23 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,864.23</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-435</b>					
00290	HICKEY	CYNTHIA	1,835.61 ✓	.00	.00
00056	PIPPIN	TRACIE	J 2,367.81 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,203.42</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-455</b>					
00004	BAILEY	JESSICA	2,598.58 ✓	.00	.00
00256	COX	MCKENZIE	1,835.61 ✓	.00	.00
00295	HEATHCOAT	CYNTHIA	G 857.08 ✓	.00	.00
00232	HEFNER	CHRISTINA	L 1,937.84 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>7,229.11</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-475</b>					
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
<b>DEPARTMENT TOTALS</b>			<b>9,187.48</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-495</b>					
00272	MAHAFFEY	HEATHER	R 2,093.15 ✓	.00	.00
00053	PERRY	LISA	2,452.77 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,545.92</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-496</b>					
00018	DUNGAN	KIM	M 2,093.15 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,093.15</b>	<b>.00</b>	<b>.00</b>

FOR CHECK DATE FROM 02/20/2026 TO 02/20/2026

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT 010-497</b>					
00122	CAMPSEY	BRADLEY	G 2,367.81 ✓	.00	.00
00275	SMITH	CARA	L 1,512.00 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>3,879.81</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-499</b>					
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 1,706.24 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>7,604.58</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-510</b>					
00207	HERRERA	MARGARITA	1,757.69 ✓	.00	.00
00210	REGINO-BELTRAN	VERONICA	1,757.69 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>3,515.38</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-551</b>					
00077	VANDERKAAAY	DAVID	2,198.50 ✓	.00	.00
00079	WATSON	CLYDE	E 2,437.04 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,635.54</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-560</b>					
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
00296	NASH	JOHN	T 576.80 ✓	.00	.00
00058	REGER	CHRIS	2,178.15 ✓	.00	.00
00135	REIS	MARITHEA	E 1,835.01 ✓	.00	.00
00287	SWINNEY	REBECCA	A 1,625.12 ✓	.00	.00
00250	WEEKS	ERICK	R 2,884.61 ✓	.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
<b>DEPARTMENT TOTALS</b>			<b>58,827.74</b>	<b>.00</b>	<b>.00</b>

FOR CHECK DATE FROM 02/20/2026 TO 02/20/2026

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT 010-561</b>					
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
00294	DAVIDSON	BEVERLY	A 1,230.77 ✓	.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 1,179.20 ✓	.00	.00
00054	PHILLIPS	LOWELL	B 1,807.69 ✓	.00	.00
00128	WALDEN	RUSSELL	W 1,792.31 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>22,009.40</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-665</b>					
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
<b>DEPARTMENT TOTALS</b>			<b>3,571.69</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>150,606.82</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 011-621</b>					
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
<b>DEPARTMENT TOTALS</b>			<b>8,218.95</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>8,218.95</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 012-622</b>					
00246	HUTTON	JOSHUA	L 1,909.65 ✓	.00	.00
00297	PIERCE	JAMES	T 721.92 ✓	.00	.00
00221	RICKS	WILLIAM	R 2,195.65 ✓	.00	.00
00274	SALAZAR	AMY	D 2,490.00 ✓	.00	.00
00261	WORTHINGTON	JOHN	T 606.60 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>7,923.82</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>7,923.82</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 013-623</b>					
00006	BIRDWELL	HENRY	D 2,490.00 ✓	.00	.00
00039	KINDER	KENNETH	1,800.00 ✓	.00	.00
00281	PRUITT	MICHAEL	R 1,952.62 ✓	.00	.00
00124	ROGERS	PRESTON	R 2,238.62 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>8,481.24</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>8,481.24</b>	<b>.00</b>	<b>.00</b>

FOR CHECK DATE FROM 02/20/2026 TO 02/20/2026

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT 014-624</b>					
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	653.95 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>7,563.57</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>7,563.57</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 081-601</b>					
00289	MORRIS	ALTON W	2,422.77 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,422.77</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>2,422.77</b>	<b>.00</b>	<b>.00</b>
<b>GRAND TOTALS</b>			<b>185,217.17</b>	<b>.00</b>	<b>.00</b>

FOR CHECK DATE FROM 02/20/2026 TO 02/20/2026

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE: 3/23/24

DATE 3/23/26

APPROVED BY [Signature]

[Signature]

RECEIVED

FEB 18 2026

JACK COUNTY AUDITOR

[Signature]

FILED FOR RECORD

\_\_\_\_\_ O'CLOCK \_\_\_\_\_ M

MAR 23 2026

VANESSA JAMES, County Clerk JACK COUNTY, TEXAS

BY \_\_\_\_\_ DEPUTY

DATE 03/09/2026 13:22:41

ACCOUNTS PAYABLE REGISTER

VCH100 PAGE 1

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
BUTLER BUILDING SERVICE 621 DEER BUTTE ST WEATHERFORD TX 76085	2026 010-510-705	BUILDING REPAIR	INSTALL CIRCUITS	0925	03/09/26	06	8,681.25 ----- 8,681.25 ✓
TOTAL CHECKS TO BE WRITTEN							8,681.25

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.

- CO JUDGE UMPHRESS
- COMM #1 OLIVER
- COMM #2 SALAZAR
- COMM #3 BIRDWELL
- COMM #4 WARD
- CO TREAS CAMPSEY

DATE: 3/23/24

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

CHK # 67671

RECEIVED

MAR 09 2026

JACK COUNTY AUDITOR

*[Handwritten signature]*

RECEIVED

MAR 24 2026

JACK COUNTY AUDITOR

*[Handwritten signature]*

FILED FOR RECORD

\_\_\_\_\_ O'CLOCK \_\_\_\_\_ M

MAR 23 2026

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

BY \_\_\_\_\_ DEPUTY

ALL RECORDS FROM 03/23/2026 TO 03/23/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
ALL SEASONS AIR PLUS PO BOX 705	2026 010-510-705	BUILDING REPAIR	CONDENSATE PUMP/TR	36408	03/16/26	06		482.77 ✓
	2026 010-510-705	BUILDING REPAIR	MINI SPLIT MAINTENA	36432	03/19/26	06		11,565.00 ✓
JACKSBORO TX 76458								----- 12,047.77
ALTON MORRIS 820 W COLLEGE JACKSBORO TX 76458	2026 010-561-705	BUILDING REPAIR	<del>FURNACE REPAIR</del> PARTS	469858	03/11/26	06		580.00 ✓
								----- 580.00
AMAZON CAPITAL SERVICES PO BOX 035184	2026 010-560-307	MISCELLANEOUS	RADIO POUCH/HOLDERS	1PPT-J7RD-H3P1	03/10/26	06		497.68 ✓
	2026 010-560-307	MISCELLANEOUS	CONVERTER POWER SUP	IKDC-DTLC-H4PN	03/10/26	06		38.94 ✓
	2026 010-560-705	BUILDING REPAIR	ELECTRONIC DOORKNOB	11V1-VWD1-1T9X	03/17/26	06		526.74 ✓
SEATTLE WA 98124								----- 1,063.36
AMG PRINTING 4606 N STAHL PARK STE 10 SAN ANTONIO TX 78217	2026 010-409-913	VOTER REGISTRATION	2025 MAILING/CARDS/	121478	03/19/26	06		538.61 ✓
								----- 538.61
AUTO-CHLOR SERVICES LLC P O BOX 669126 DALLAS TX 75266	2026 010-561-702	SERVICE AGREEMENT	SERVICE	9146685	03/11/26	06		241.71 ✓
								----- 241.71
AZLE FIRE SAFETY SERVICE P O BOX 1797 SPRINGTOWN TX 76082	2026 010-561-705	BUILDING REPAIR	SEMI-ANNUAL INSPECT	SH030926-1	03/17/26	06		505.61 ✓
								----- 505.61
BEAR GRAPHICS, INC. P O BOX 3290	2026 010-510-705	BUILDING REPAIR	PADDED CHURCH CHAIR	0974968	03/10/26	06		4,143.65 ✓
	2026 010-403-901	OPERATING SUPPLIE	BIRTH/DEATH RECORD	0974967	03/10/26	06		533.56 ✓
	2026 010-401-901	OPERATING SUPPLIE	JOHNSON BUSINESS CA	0974848	03/11/26	06		147.07 ✓
SIOUX CITY IA 51102	2026 010-401-901	OPERATING SUPPLIE	LETTERHEAD	0974965	03/11/26	06		279.49 ✓
	2026 010-499-901	OPERATING SUPPLIE	SELF INKING BLACK I	0975153	03/18/26	06		50.76 ✓
								----- 5,154.53
BLUE360 MEDIA, LLC LB413164 PO BOX 35146 SEATTLE WA 98124	2026 010-551-901	OPERATING SUPPLIE	CIVIL/CRIMINAL BOOK	IN2601278721	03/11/26	06		163.54 ✓
								----- 163.54
CARD SERVICE CENTER 2937 PO BOX 569100 DALLAS TX 75356	2026 010-401-901	OPERATING SUPPLIE	SUBSCRIPTION		03/19/26	06		21.28 ✓
								----- 21.28
CARD SERVICE CENTER 8179 PO BOX 569100 DALLAS TX 75356	2026 011-621-901	OPERATING SUPPLIE	SUPPLIES		03/19/26	06		23.98 ✓
								----- 23.98
CAREFLITE ATTN: ROZZATTA JORDAN 1630 CORPORATE COURT IRVING TX 75038	2026 010-400-207	CARE FLITE SITE ME	CAREFLITE MEMBERSHI	026-01423	03/12/26	06		15.00 ✓
								----- 15.00
CD HARTNETT COMPANY	2026 010-561-904	GROCERIES	GROCERY	780038	03/17/26	06		2.081.56 ✓

ALL RECORDS FROM 03/23/2026 TO 03/23/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 1989	2026 010-561-904	GROCERIES	GROCERY	0780038	03/17/26	06		322.36 ✓
	2026 010-561-904	GROCERIES	GROCERY	780335	03/17/26	06		1,476.51 ✓
								-----
WEATHERFORD	TX 76086							3,880.43
CHAMPION ENERGY SERVICES	2026 012-622-603	ELECTRICITY	149192537LG	2/6/26-3/10/26	03/16/26	06		7.02 ✓
PO BOX 4336	2026 012-622-603	ELECTRICITY	UNMETERED	2/6/26-3/10/26	03/16/26	06		25.88 ✓
	2026 011-621-603	ELECTRICITY	191176086LG	2/6/26-3/10/26	03/16/26	06		34.30 ✓
HOUSTON	2026 010-400-603	ELECTRICITY	118428706LG	2/6/26-3/10/26	03/16/26	06		1,496.36 ✓
	2026 010-560-603	ELECTRICITY	118432312LG	2/6/26-3/10/26	03/16/26	06		774.19 ✓
	2026 010-561-603	ELECTRICITY	118432312LG	2/6/26-3/10/26	03/16/26	06		2,322.58 ✓
	2026 012-622-603	ELECTRICITY	179274995LG	2/9/26-3/10/26	03/16/26	06		111.31 ✓
								-----
								4,771.64
CHARLES T-BOB HAUGER	2026 010-560-207	SCHOOL/CONFERENCE	HOTEL REIMBURSEMENT		03/17/26	06		856.75 ✓
								-----
								856.75
CIRRA NETWORKS	2026 010-570-604	TELEPHONE	INTERNET SERVICE	3/16/26-4/15/26	03/16/26	06		254.99
PO BOX 123686	2026 010-560-702	SERVICE AGREEMENT	INTERNET SERVICE	3/16/26-4/15/26	03/16/26	06		62.50
	2026 010-561-702	SERVICE AGREEMENT	INTERNET SERVICE	3/16/26-4/15/26	03/16/26	06		62.49 ✓
								-----
FORT WORTH	TX 76121							379.98
CITY DRUG STORE	2026 010-561-306	MEDICAL EXPENSE	RX/LEATHERWOOD		03/17/26	06		10.25
104 EAST BELKNAP	2026 010-561-306	MEDICAL EXPENSE	RX/LITTLE		03/17/26	06		15.10
	2026 010-409-915	POSTAGE	1 UPS/CASTEEL		03/17/26	06		18.46
JACKSBORO	2026 010-561-306	MEDICAL EXPENSE	RX/LEATHERWOOD		03/17/26	06		85.56
	2026 010-560-306	INMATE MEDICAL	RX/AGUIRE		03/17/26	06		130.64
	2026 010-561-306	MEDICAL EXPENSE	RX/LEATHERWOOD		03/17/26	06		15.00
	2026 010-561-306	MEDICAL EXPENSE	RX/LEATHERWOOD/AVAL		03/17/26	06		82.13
	2026 010-560-306	INMATE MEDICAL	RX/NICHOLS		03/17/26	06		17.41 ✓
								-----
								374.55
COKER FUNERAL HOME	2026 010-455-302	AUTOPSIES	2 MEN/BB/MILEAGE/PO		03/10/26	06		976.25 ✓
152 STATE HWY 148								-----
JACKSBORO	TX 76458							976.25
DALLAS COUNTY TREASURER	2026 010-455-302	AUTOPSIES	AUTOPSY/ J CONTRERA	90129	03/16/26	06		2,475.00 ✓
RECORDS BUILDING								-----
500 ELM ST. , STE. 4400								2,475.00
DALLAS	TX 75202							
DANA SAFETY SUPPLY INC	2026 010-560-803	FURNITURE/EQUIPMEN	OUTFITTING TRUCKS	1001731	03/10/26	06		18,360.00 ✓
P O BOX 117297								-----
ALANTA	GA 30368							18,360.00
DELL USA LP	2026 010-410-804	COMPUTERS	DELL PRO SLIMX10	10865235077	03/10/26	06		13,021.80 ✓
P O BOX 676021	2026 010-410-804	COMPUTERS	MONITOR STANDX8	10865457583	03/10/26	06		1,109.92 ✓
								-----
DALLAS	TX 75267							14,131.72 -
DIAL TONE SERVICES LP	2026 010-661-605	MOBILE PHONE	10000004047 EMG MGT	72216	03/10/26	06		12.40

ALL RECORDS FROM 03/23/2026 TO 03/23/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 81633	2026 010-661-605	MOBILE PHONE	10000004048 EMG MGT	72216	03/10/26	06	18.60
	2026 010-661-605	MOBILE PHONE	10000004049 EMG MGT	72216	03/10/26	06	6.20
AUSTIN TX 78708	2026 010-661-605	MOBILE PHONE	10000004080 EMG MGT	72216	03/10/26	06	18.60
	2026 011-621-605	MOBILE PHONE	10000004050 PCT1	72216	03/10/26	06	12.40
	2026 012-622-605	MOBILE PHONE	10000004051 PCT2	72216	03/10/26	06	12.40
	2026 013-623-605	MOBILE PHONE	10000004052 PCT3	72216	03/10/26	06	12.40
	2026 014-624-605	MOBILE PHONE	10000004053 PCT4	72216	03/10/26	06	12.40
							----- 105.40 ✓
DIXON LAND AND LAWN SERV 300 W COLLEGE ST JACKSBORO TX 76458	2026 010-400-706	LAWN CARE / MAINTEN	3-MAN CREW/MAINTENA	2702	03/17/26	06	750.00 ✓
							----- 750.00 ✓
EMPIRE PAPER COMPANY PO BOX 733466	2026 010-561-901	SUPPLIES	CLNR/PINE-SOL/SPRK	0958699	03/10/26	06	282.24 ✓
	2026 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	0961297	03/18/26	06	301.50 ✓
DALLAS TX 75373							----- 583.74 ✓
GALLS/QUARTERMASTER PO BOX 505614 ST LOUIS MO 63150	2026 010-560-307	MISCELLANEOUS	CROSSFIRE SPRAY MK3	034396064	03/17/26	06	125.79 ✓
							----- 125.79 ✓
GRABLE OIL CO PO BOX 306	2026 012-622-903	GAS/OIL	FUEL	255399	03/10/26	06	1,036.00 ✓
	2026 012-622-903	GAS/OIL	DELO 15/40	256068	03/10/26	06	1,032.00 ✓
	2026 012-622-903	GAS/OIL	FUEL	256080	03/10/26	06	1,913.40 ✓
JACKSBORO TX 76458	2026 013-623-903	GAS/OIL	FUEL	255704	03/10/26	06	1,942.50 ✓
	2026 013-623-903	GAS/OIL	FUEL	256081	03/10/26	06	119.88 ✓
	2026 010-560-903	GAS/OIL	FUEL		03/10/26	06	5,139.46 ✓
	2026 010-561-903	GAS/OIL	FUEL		03/10/26	06	388.46 ✓
	2026 010-661-903	DIESEL/GAS/OIL	KEY FRANK		03/10/26	06	191.44 ✓
	2026 010-475-903	GAS/OIL	KEY MICHAEL		03/10/26	06	139.88 ✓
	2026 010-551-903	GAS/OIL	KEY CLYDE		03/10/26	06	320.38 ✓
							----- 12,223.40 ✓
HART INTERCIVIC PO BOX 674836 DALLAS TX 75267	2026 010-409-803	FURNITURE/EQUIPMEN	COLUMN/WORKSTATION/	INV005681	03/16/26	06	6,431.25 ✓
							----- 6,431.25 ✓
HOLT CAT P O BOX 650345	2026 011-621-902	AUTO PARTS/TIRES	INSTALLER/SEAL/BOLT	PIMB0124815	03/10/26	06	260.97 ✓
	2026 011-621-704	HEAVY EQUIPMENT	OXIDE SENSOR REPAIR	WIMH0161765	03/10/26	06	4,562.18 ✓
DALLAS TX 75265							----- 4,823.15 ✓
HUDSON IMAGING 1007 FIFTH STREET WICHITA FALLS TX 76301	2026 010-455-915	POSTAGE	SHIPPING CHARGE	053983	03/11/26	06	13.27 ✓
							----- 13.27 ✓
IDOCKET PO BOX 31023 AMARILLO TX 79120	2026 010-435-702	SERVICE AGREEMENT	SUPPORT 20260421/20	580555	03/10/26	06	2,625.00 ✓
							----- 2,625.00 ✓
INDEPENDENT HEALTH SERVI	2026 010-561-306	MEDICAL EXPENSE	REGULAR MEDICATION	120316	03/10/26	06	11.50 ✓

ALL RECORDS FROM 03/23/2026 TO 03/23/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 1428	2026 010-561-306	MEDICAL EXPENSE	REGULAR MEDICATION	120317	03/10/26	06	266.86
RAINSVILLE AL 35986							----- 278.36 ✓
JACK CO AUTOMOTIVE SUPPL	2026 014-624-903	GAS/OIL	DEF FLUID	002-211505	03/10/26	06	22.99 ✓
514 NORTH MAIN	2026 014-624-902	AUTO PARTS/TIRES	DEF FLUID	002-211542	03/10/26	06	22.99 ✓
	2026 014-624-903	GAS/OIL	DEF FLUID	002-211548	03/10/26	06	45.98 ✓
JACKBORO TX 76458	2026 014-624-901	OPERATING SUPPLIE	OIL BLUE SOLVENT	002-212168	03/10/26	06	4.49 ✓
	2026 014-624-902	AUTO PARTS/TIRES	71856 CUTOFF/87092	002-212258	03/10/26	06	126.63 ✓
	2026 013-623-902	AUTO PARTS/TIRES	FILTER	002-211598	03/10/26	06	170.59 ✓
	2026 013-623-902	AUTO PARTS/TIRES	GRAPHITE POWDERE	002-211940	03/10/26	06	5.98 ✓
	2026 013-623-902	AUTO PARTS/TIRES	J-B KWIK	002-212230	03/10/26	06	7.29 ✓
	2026 012-622-902	AUTO PARTS/TIRES	NOBLE/RAGS/FILTERS/	002-212128	03/10/26	06	220.77 ✓
							----- 627.71
JACKSBORO WELDING SUPPLY	2026 011-621-901	OPERATING SUPPLIE	12 MONTH CYLINDER L	115317	03/10/26	06	160.00 ✓
421 NORTH MAIN ST	2026 013-623-901	OPERATING SUPPLIE	OXYGEN CYLINDER	115479	03/10/26	06	28.50 ✓
	2026 012-622-901	OPERATING SUPPLIE	12 MONTH CYLINDER L	115318	03/10/26	06	160.00 ✓
JACKSBORO TX 76458							----- 348.50
JARROD WARD IRICK	2026 010-401-302	ATTORNEY FEES	14599 HUMPHREY MISD		03/10/26	06	475.00 ✓
5810 LONG PRAIRIE RD							-----
SUITE 700 PMB 164							475.00
FLOWER MOUND TX 75028							
JR DISPOSAL, LLC	2026 012-622-606	TRASH DISPOSAL	3 YD DUMPSTER	4/1/26-4/30/26	03/17/26	06	142.12 ✓
P O BOX 368							-----
PERRIN TX 76486							142.12
KYOCERA DOCUMENT SOLUTIO	2026 010-660-702	SERVICE AGREEMENT	450-7753674-017	5038059673	03/19/26	06	44.51 ✓
PO BOX 105743	2026 010-455-702	SERVICE AGREEMENT	450-7753674-021	5038059675	03/19/26	06	114.78 ✓
	2026 010-475-702	SERVICE AGREEMENT	450-7753674-022	5038059677	03/19/26	06	131.85 ✓
ATLANTA GA 30348	2026 010-435-702	SERVICE AGREEMENT	450-7753674-023	5038059678	03/19/26	06	137.37 ✓
	2026 010-665-702	SERVICE AGREEMENT	450-7753674-024	5038059679	03/19/26	06	137.37 ✓
	2026 010-403-702	SERVICE AGREEMENT	450-7753674-019	5038059672	03/19/26	06	208.96 ✓
	2026 010-401-702	SERVICE AGREEMENT	450-7753674-018	5038059674	03/19/26	06	131.85 ✓
	2026 010-495-702	SERVICE AGREEMENT	450-7753674-015	5038059670	03/19/26	06	126.77 ✓
							----- 1,033.46
LONE STAR INSURANCE & CO	2026 010-560-301	BONDS OF OFFICE	DEPUTY BOND	000036	03/10/26	06	50.00 ✓
121 E ARCHER ST							-----
JACKSBORO TX 76458							50.00
LORENA BANUELOS	2026 010-409-208	MISCELLANEOUS TRA	ELECTION SET UP/CLO		03/17/26	06	23.56 ✓
							-----
							23.56
LOWE'S PAY AND SAVE INC	2026 010-561-904	GROCERIES	GROCERY	10025	03/17/26	06	121.32 ✓
PO BOX 390	2026 010-561-904	GROCERIES	GROCERY	20008	03/17/26	06	128.04 ✓

ALL RECORDS FROM 03/23/2026 TO 03/23/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
LITTLEFIELD TX 79339	2026 010-561-904	GROCERIES	GROCERY	10055	03/17/26	06	231.64 ✓
	2026 010-561-904	GROCERIES	GROCERY	10019	03/17/26	06	223.81 ✓
							-----
							704.81
LYNN CASTEEL	2026 010-409-208	MISCELLANEOUS	TRA ELECTION SET UP/PIC		03/17/26	06	47.63 ✓
	2026 010-409-208	MISCELLANEOUS	TRA PICK UP TALLY PC-YO		03/17/26	06	62.86 ✓
							-----
							110.49
MR ROOTER PLUMBING 114 N CHURCH ST JACKSBORO TX 76458	2026 014-624-705	BUILDING REPAIR	PLUMBING SERVICE	29077078	03/19/26	06	285.00 ✓
							-----
							285.00
MWH GROUP, P.C. PO BOX 97000 WICHITA FALLS TX 76307	2026 010-400-311	AUDIT FEES	SERVICE 11/25-2/26	14550	03/16/26	06	9,039.65 ✓
							-----
							9,039.65
NETPROTEC PO BOX 1671	2026 010-401-702	SERVICE AGREEMENT	3/15/26-4/14/26 SER	5495	03/16/26	06	155.00 ✓
	2026 010-455-702	SERVICE AGREEMENT	3/15/26-4/14/26 SER	5495	03/16/26	06	155.00 ✓
							-----
GLEN ROSE TX 76043							310.00
PURCHASE POWER PO BOX 981026 BOSTON MA 02298	2026 010-495-901	OPERATING SUPPLIE	8000-9090-0320-7201	7201	03/19/26	06	1,500.00 ✓
							-----
							1,500.00
QUILL CORPORATION PO BOX 37600	2026 010-401-901	OPERATING SUPPLIE	3-RING BINDER	48092137	03/16/26	06	2.58 ✓
	2026 010-495-901	OPERATING SUPPLIE	12-TAB DIVIDERS	48092137	03/16/26	06	4.75 ✓
PHILADELPHIA PA 19101	2026 010-401-901	OPERATING SUPPLIE	COPY STAMP	48092137	03/16/26	06	9.79 ✓
	2026 010-455-901	OPERATING SUPPLIE	3-RING BINDER	48092137	03/16/26	06	6.22 ✓
	2026 010-499-901	OPERATING SUPPLIE	STAPLE REMOVER	48092137	03/16/26	06	7.22 ✓
	2026 010-409-901	OPERATING SUPPLIES	LABELS 8-1/2X11	48092137	03/16/26	06	71.38 ✓
	2026 010-409-901	OPERATING SUPPLIES	DESKTOP STAPLER	48167396	03/17/26	06	4.09 ✓
	2026 010-409-901	OPERATING SUPPLIES	TAPE DISPENSER	48167396	03/17/26	06	2.79 ✓
	2026 010-403-901	OPERATING SUPPLIE	TAPE DISPENSER	48167396	03/17/26	06	2.79 ✓
	2026 010-495-901	OPERATING SUPPLIE	POST-IT NOTES	48167396	03/17/26	06	12.74 ✓
	2026 010-495-901	OPERATING SUPPLIE	POST-IT NOTES	48167396	03/17/26	06	14.44 ✓
	2026 010-403-901	OPERATING SUPPLIE	BLUE GEL PENS	48167396	03/17/26	06	10.83 ✓
	2026 010-560-901	OPERATING SUPPLIE	1" BINDER/NOTEPAD	47959470	03/17/26	06	74.52 ✓
	2026 010-561-901	SUPPLIES	OFFICE SUPPLIES	47958656	03/17/26	06	29.08 ✓
	2026 010-560-901	OPERATING SUPPLIE	HANGING FILE FOLDER	47959516	03/17/26	06	33.69 ✓
	2026 010-495-901	OPERATING SUPPLIE	PILOT BLUE GEL PENS	48092137	03/16/26	06	17.84 ✓
							-----
							304.75
REID SPILLER 123 MOCKINGBIRD LANE JACKSBORO TX 76458	2026 010-401-302	ATTORNEY FEES	14560 MATHIS MISD		03/17/26	06	475.00 ✓
							-----
							475.00
RYAN LUCE	2026 010-561-207	JAIL SCHOOL	JAILER TEST		03/10/26	06	40.00 ✓
							-----
							40.00
RYANS ROAD SERVICE	2026 010-551-701	AUTO REPAIR/INSPE	CHEV TAHOE MAINTENE	INV1002014	03/16/26	06	1,319.60



ALL RECORDS FROM 03/23/2026 TO 03/23/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 259 ALVORD	TX 76225						----- 160.00 ✓
YELLOWHOUSE MACHINERY CO PO BOX 31388 AMARILLO	2026 012-622-902 TX 79120	AUTO PARTS/TIRES	DURA-MAX/FILTERS/BO	1099292	03/16/26	06	742.04 ✓ ----- 742.04 ✓
ZACK BURKETT PO BOX 40	2026 014-624-503	SAND/GRAVEL	ROAD MATERIALS	4-664215	03/10/26	06	1,412.75 ✓
	2026 014-624-503	SAND/GRAVEL	ROAD MATERIAL	6-664216	03/10/26	06	11,356.13 ✓
	2026 013-623-503	SAND/GRAVEL	ROAD MATERIAL	6-664213	03/10/26	06	1,126.10 ✓
GRAHAM	TX 76450	2026 013-623-503	SAND/GRAVEL	ROAD MATERIAL	7-664214	03/10/26	4,880.12 ✓
		2026 011-621-503	SAND/GRAVEL	ROAD MATERIAL	7-664207	03/10/26	12,751.77 ✓
		2026 011-621-503	SAND/GRAVEL	ROAD MATERIAL	8-664208	03/10/26	2,761.41 ✓
		2026 012-622-503	SAND/GRAVEL	ROAD MATERIAL	4-664209	03/16/26	8,187.08 ✓
		2026 012-622-503	SAND/GRAVEL	ROAD MATERIAL	6-664210	03/16/26	1,117.96 ✓
		2026 012-622-503	SAND/GRAVEL	ROAD MATERIAL	7-664211	03/16/26	3,195.51 ✓
		2026 012-622-503	SAND/GRAVEL	ROAD MATERIAL	8-664212	03/16/26	1,236.81 ✓
							----- 48,025.64 ✓
2ND COURT OF APPEALS 401 W BELKNAP SUITE 9000	2026 071-400-206 2026 071-400-206	DUE 2ND COURT	C DECEMBER 2025		03/17/26	06	90.00 ✓
		DUE 2ND COURT	C FEBRUARY 2026		03/17/26	06	75.00 ✓
FORT WORTH	TX 76196						----- 165.00
TOTAL CHECKS TO BE WRITTEN							173,894.21

CHK# 067739-067672

ALL RECORDS FROM 03/23/2026 TO 03/23/2026 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

3/23/26

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 Jerry Campsey.

RECEIVED

MAR 24 2026

JACK COUNTY AUDITOR

Handwritten signature of the Jack County Auditor.

FILED FOR RECORD

\_\_\_\_\_ O'CLOCK \_\_\_\_\_ M

MAR 23 2026

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

BY \_\_\_\_\_ DEPUTY