

FOR CHECK DATE FROM 04/03/2026 TO 04/03/2026

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT 010-401</b>					
00293	JOHNSON	MACAUL	L 2,254.58 ✓	.00	.00
00123	UMPHRESS	BRIAN	K 4,214.46 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>6,469.04</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	1,285.20 ✓	.00	.00
00056	PIPPIN	TRACIE	J 2,367.81 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>3,653.01</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 1,714.15 ✓	.00	.00
00232	HEFNER	CHRISTINA	L 1,937.84 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>8,086.18</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>

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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 1,295.28 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>3,663.09</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-499</b>					
00244	FLORES	IRLANDA	1,838.49 ✓	.00	.00
00099	HAUGER	TAMMY	G 1,825.34 ✓	.00	.00
00136	OGLE	TRASI	D 2,367.81 ✓	.00	.00
00270	ROLAND	ROBIN	A 1,780.80 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>7,812.44</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	VANDERKAAY	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
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 3,023.08 ✓	.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
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>59,818.95</b>	<b>.00</b>	<b>.00</b>

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EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT 010-561</b>					
00240	BELL	MARK	A 1,750.00 ✓	.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
00128	WALDEN	RUSSELL	W 1,792.31 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>18,504.59</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>148,583.33</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 011-621</b>					
00154	FOJTIK	CHARLES	E 1,909.65 ✓	.00	.00
00209	HAMPTON	JUSTIN	R 1,909.65 ✓	.00	.00
00121	OLIVER	GARY	M 2,490.00 ✓	.00	.00
00085	WILSON	JERRY	T 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 1,145.76 ✓	.00	.00
00221	RICKS	WILLIAM	R 2,195.65 ✓	.00	.00
00274	SALAZAR	AMY	D 2,490.00 ✓	.00	.00
00261	WORTHINGTON	JOHN	T 1,091.88 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>6,923.29</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>6,923.29</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 013-623</b>					
00006	BIRDWELL	HENRY	D 2,490.00 ✓	.00	.00
00039	KINDER	KENNETH	R 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>

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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 169.12 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>7,078.74</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>7,078.74</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>181,708.32</b>	<b>.00</b>	<b>.00</b>

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EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE: 4/13/24

DATE 4/13/24

APPROVED BY [Signature]

[Signature]  
[Signature]  
[Signature]

RECEIVED

MAR 31 2026

JACK COUNTY AUDITOR

[Signature]

FILED FOR RECORD

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

APR 13 2026

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

## ALL RECORDS FROM 04/13/2026 TO 04/13/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
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	1114160	04/06/26	07		27.50
								27.50
ALINDA COX	2026 010-665-206	TRAVEL ALLOWANCE	APRIL 2026		03/30/26	06		562.50
								562.50
ALYSSA GONZALEZ	2026 010-560-208	MISCELLANEOUS	TRA MEALS		04/09/26	07		240.00
								240.00
AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124	2026 010-560-307	MISCELLANEOUS	DRONE PARTS/S&H	1PQT-139R-D1VM	03/24/26	06		116.29
	2026 010-560-307	MISCELLANEOUS	TARGET STAND SYSTEM	1X9C-QJFP-7FC1	03/30/26	06		1,789.28
	2026 010-560-901	OPERATING SUPPLIE	CASE/HOLSTER	1CJM-QWND-VJQQ	03/30/26	06		1,407.64
	2026 010-560-307	MISCELLANEOUS	MASK/MOUNT KIT/POUC	1DQM-N9MM-F64H	04/01/26	06		219.92
	2026 010-560-307	MISCELLANEOUS	MINUTEMAN SIGNS	1CC7-CC79-TD6N	04/07/26	07		17.76
								3,550.89
AQUA ONE P O BOX 8210 AMARILLO TX 79114	2026 010-455-901	OPERATING SUPPLIE	SUB 724649 JP	445803	04/02/26	06		8.75
	2026 010-400-901	SUPPLIES	SUB 724644 2ND FLOO	445806	04/02/26	06		133.00
	2026 010-403-901	OPERATING SUPPLIE	SUB 724645 JACK COU	445808	04/02/26	06		14.50
	2026 010-400-901	SUPPLIES	SUB 724643 3RD FLOO	445810	04/02/26	06		20.25
	2026 010-477-901	OPERATING SUPPLIE	SUB 724650 DISTRICT	445811	04/02/26	06		12.00
	2026 010-435-901	OPERATING SUPPLIES	SUB 724646 DISTRICT	445812	04/02/26	06		14.50
	2026 010-475-901	OPERATING SUPPLIE	SUB 724647 COUNTY A	445813	04/02/26	06		8.75
	2026 010-560-702	SERVICE AGREEMENT	SHERIFFS OFFICE	445818	04/07/26	07		58.00
ARMOR UP AMERICA 7215 BOSQUE BLVD, SUITE WACO TX 76710	2026 010-400-209	RESPONDER HEALTH	MAR'26 RESPONDER HE	4445	04/06/26	07		210.00
	2026 010-400-209	RESPONDER HEALTH	APR'26 RESPONDER HE	4480	04/06/26	07		210.00
								420.00
AT&T INTERNET PO BOX 5014 CAROL STREAM IL 60197	2026 010-400-604	TELEPHONE	COUNTY ATTORNEY INT	03/10-04/09	03/31/26	06		134.41
								134.41
AT&T MOBILITY 2872915214 PO BOX 6463 CAROL STREAM IL 60197	2026 010-520-605	MOBILE PHONE	OSSF INSPECTOR	2/20-3/19	03/30/26	06		41.61
	2026 010-455-605	MOBILE PHONE	JP TABLET	2/20-3/19	03/30/26	06		30.00
	2026 011-621-605	MOBILE PHONE	PCT 1 WIRELESS/TABL	2/20-3/19	03/30/26	06		69.36
	2026 012-622-605	MOBILE PHONE	PCT 2 WIRELESS/TABL	2/20-3/19	03/30/26	06		60.00
	2026 013-623-605	MOBILE PHONE	PCT 3 TABLET	2/20-3/19	03/30/26	06		30.00
	2026 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	2/20-3/19	03/30/26	06		69.36
AT&T MOBILITY 2872915221 PO BOX 6463	2026 010-401-605	MOBILE PHONE	COUNTY JUDGE HOTSP0	02/20-03/19	03/30/26	06		31.25
	2026 010-409-604	TELEPHONE	ELECTION HOTSPOT	02/20-03/19	03/30/26	06		31.25

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
CAROL STREAM IL 60197	2026 010-410-605	MOBILE PHONE	IT WIRELESS	02/20-03/19	03/30/26	06		105.80
	2026 010-455-605	MOBILE PHONE	JP WIRELESS	02/20-03/19	03/30/26	06		74.55
	2026 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	02/20-03/19	03/30/26	06		40.77
	2026 010-560-605	MOBILE PHONE	SO WIRELESS	02/20-03/19	03/30/26	06		1,110.54
	2026 010-561-605	MOBILE PHONES	JAIL WIRELESS	02/20-03/19	03/30/26	06		43.30
	2026 010-661-604	TELEPHONE	JCRFD WIRELESS	02/20-03/19	03/30/26	06		115.32
	2026 010-667-604	TELEPHONE	GAME WARDEN WIRELES	02/20-03/19	03/30/26	06		31.25
	2026 011-621-605	MOBILE PHONE	PCT 1 COMMISSIONER	02/20-03/19	03/30/26	06		31.25
	2026 012-622-605	MOBILE PHONE	PCT 2 COMMISSIONER	02/20-03/19	03/30/26	06		31.25
	2026 013-623-605	MOBILE PHONE	PCT 3 COMMISSIONER	02/20-03/19	03/30/26	06		31.25
	2026 010-405-605	MOBILE PHONE	VET OFFICER	02/20-03/19	03/30/26	06		43.30
	2026 010-475-605	MOBILE PHONE	COUNTY ATTORNEY	02/20-03/19	03/30/26	06		43.30
								1,764.38
AUTO-CHLOR SERVICES LLC	2026 010-561-702	SERVICE AGREEMENT	SERVICE	9170518	04/07/26	07		239.90
								-----
P O BOX 669126 DALLAS TX 75266								239.90
BEAR GRAPHICS, INC. P O BOX 3290 SIOUX CITY IA 51102	2026 010-496-803	FURNITURE/EQUIPMEN	HR 4 DRAWER DESK PE	0975155	03/25/26	06		976.03
	2026 010-455-901	OPERATING SUPPLIE	JP/OFFICE CHAIR	0975617	03/30/26	06		586.03
	2026 010-401-901	OPERATING SUPPLIE	ENVELOPES/COUNTY JU	0975612	03/31/26	06		283.92
	2026 010-499-901	OPERATING SUPPLIE	SELF INK HWY	0976239	04/06/26	07		88.12
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								1,934.10
BRAD CAMPSEY 13001 STATE HWY 148 BOWIE TX 76230	2026 010-497-207	SCHOOL/CONFERENCE	MEALS/MILEAGE		03/31/26	06		588.60
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								588.60
BREAKTHROUGH COMMUNICATI 2020 SOUTH LAS VEGAS TRA FORT WORTH TX 76108	2026 010-661-307	MISCELLANEOUS	RENT 4/1/26-4/29/26	80004282	04/06/26	07		195.76
								-----
								195.76
BRIAN KEITH UMPHRESS 6350 FM 1810 CHICO TX 76431	2026 010-401-207	SCHOOL/CONFERENCE	MEALS		04/08/26	07		160.00
								-----
								160.00
BRUCKNER'S TRUCK & EQUIP CORPORATE BILLING LLC DEPT 100 PO BOX 830604 BIRMINGHAM AL 35283	2026 013-623-704	HEAVY EQUIPMENT	ELECTRICAL REPAIR/G	RA105011516:01	03/23/26	06		408.65
	2026 013-623-704	HEAVY EQUIPMENT	REPAIR FUEL SYSTEM/	RA105011392:01	03/23/26	06		911.59
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								1,320.24
CARA SMITH	2026 010-497-207	SCHOOL/CONFERENCE	MEALS/MILEAGE		03/31/26	06		588.60
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								588.60
CARD SERVICE CENTER 0260 PO BOX 569100 DALLAS TX 75356	2026 010-551-701	AUTO REPAIR/INSPE	TAHOE FRONT WINDOW		03/30/26	06		109.00
	2026 010-551-901	OPERATING SUPPLIE	SHIPPING CONTAINER		03/30/26	06		3.58
	2026 010-551-803	FURNITURE/EQUIPMEN	PARTS/LABOR		03/30/26	06		180.00
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								292.58
CARD SERVICE CENTER 0582	2026 010-400-486	COUNTY ASSISTANCE	BIRDWELL FAMILY MEA		03/30/26	06		130.71

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 569100	2026 010-400-486	COUNTY ASSISTANCE	BIRDWELL FAMILY SUP		03/30/26	06		48.90
	2026 010-400-486	COUNTY ASSISTANCE	BIRDWELL FAMILY MEA		03/30/26	06		69.90
DALLAS TX 75356	2026 010-495-207	SCHOOL/CONF	SERVICE FEE		03/30/26	06		17.99
	2026 010-495-207	SCHOOL/CONF	HOTEL		03/30/26	06		417.71
	2026 010-495-901	OPERATING SUPPLIE	8.5X11 PAPER		03/30/26	06		1,879.60
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								2,564.81
<b>CARD SERVICE CENTER 0609</b>	2026 012-622-901	OPERATING SUPPLIE	JUMP STARTER-COMP/P		03/30/26	06		303.96
PO BOX 569100	2026 012-622-901	OPERATING SUPPLIE	PAPER TOWELS/TOILET		03/30/26	06		48.06
	2026 012-622-901	OPERATING SUPPLIE	PREMIX/KNIFE/BLADES		03/30/26	06		107.96
DALLAS TX 75356	2026 012-622-901	OPERATING SUPPLIE	CART-MIG FLUX WELDI		03/30/26	06		49.99
	2026 012-622-803	FURNITURE/EQUIPMEN	WELDER/WELDING TIP		03/30/26	06		698.98
	2026 012-622-901	OPERATING SUPPLIE	DISC/WHEEL/PLIERS		03/30/26	06		71.13
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								1,280.08
<b>CARD SERVICE CENTER 1491</b>	2026 010-497-207	SCHOOL/CONFERENCE	CONFERENCE/CAMPSEY		03/30/26	06		250.00
PO BOX 569100	2026 013-623-207	SCHOOL/CONFERENCE	CONFERENCE/BIRDWELL		03/30/26	06		200.00
	2026 014-624-207	SCHOOL/CONFERENCE	CONFERENCE/WARD		03/30/26	06		200.00
DALLAS TX 75356								-----
								650.00
<b>CARD SERVICE CENTER 2171</b>	2026 010-499-915	POSTAGE	POSTAGE		03/30/26	06		17.16
PO BOX 569100								-----
DALLAS TX 75356								17.16
<b>CARD SERVICE CENTER 2937</b>	2026 010-401-207	SCHOOL/CONFERENCE	HOTEL		03/31/26	06		736.03
PO BOX 569100	2026 010-401-207	SCHOOL/CONFERENCE	HOTEL		03/31/26	06		368.95
	2026 010-401-901	OPERATING SUPPLIE	ZOOM PRO ANNUAL		03/31/26	06		159.90
DALLAS TX 75356								-----
								1,264.88
<b>CARD SERVICE CENTER 4223</b>	2026 010-561-901	SUPPLIES	SENS D/RZR		04/02/26	06		3.00
PO BOX 569100								-----
DALLAS TX								3.00
<b>CARD SERVICE CENTER 4744</b>	2026 014-624-901	OPERATING SUPPLIE	WHITE STAKE FLAGS		03/30/26	06		12.99
PO BOX 569100	2026 014-624-901	OPERATING SUPPLIE	DRINKING WATER		03/30/26	06		20.00
	2026 014-624-901	OPERATING SUPPLIE	POWER PLUNGER		03/30/26	06		9.99
DALLAS TX 75356	2026 014-624-901	OPERATING SUPPLIE	HAIR CLOG REMOVER		03/30/26	06		9.99
								-----
								52.97
<b>CARD SERVICE CENTER 4906</b>	2026 010-560-307	MISCELLANEOUS	SPRAY PAINT		04/07/26	07		15.58
PO BOX 569100	2026 010-560-911	UNIFORMS/BADGES	CORNERSTONE POLOS		04/07/26	07		203.98
	2026 010-560-307	MISCELLANEOUS	ALUMINUM SIGNS		04/07/26	07		256.76
DALLAS TX								-----
								476.32
<b>CARD SERVICE CENTER 5237</b>	2026 010-400-486	COUNTY ASSISTANCE	BIRDWELL FAMILY FLO		04/01/26	06		210.00

## ALL RECORDS FROM 04/13/2026 TO 04/13/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 569100	2026 010-400-486	COUNTY ASSISTANCE	MEAL		04/01/26	06		57.75
	2026 010-400-486	COUNTY ASSISTANCE	STAFF MEETING MEAL		04/01/26	06		20.74
DALLAS TX 75356								----- 288.49
CARD SERVICE CENTER 5745 PO BOX 569100	2026 010-560-307	MISCELLANEOUS	T POST		04/01/26	06		7.59
	2026 010-560-903	GAS/OIL	FUEL		04/01/26	06		47.20
DALLAS TX 72356								----- 54.79
CARD SERVICE CENTER 5984 PO BOX 569100	2026 010-410-901	OPERATING SUPPLIES	SUBSCRIPTION 2/1-2/		04/01/26	06		12.57
	2026 010-410-901	OPERATING SUPPLIES	GOOGLE EMAIL DOMAIN		04/01/26	06		94.81
	2026 010-410-901	OPERATING SUPPLIES	SUBSCRIPTION	3/8/26-3/7/27	04/01/26	06		779.88
DALLAS TX 75356	2026 010-410-901	OPERATING SUPPLIES	WEB FORWARDING		04/01/26	06		2.12
								----- 889.38
CARD SERVICE CENTER 6073 PO BOX 569100	2026 010-409-915	POSTAGE	POSTAGE/MAIL BALLOT		03/30/26	06		17.61
	2026 010-409-207	SCHOOL/CONFERENCE	REGISTRATION/CASTEE		03/30/26	06		250.00
DALLAS TX 75356								----- 267.61
CARD SERVICE CENTER 6409 PO BOX 569100	2026 010-475-301	BONDS OF OFFICE	NOTARY BOND/STAMP/P		03/30/26	06		88.95
DALLAS TX 75356								----- 88.95
CARD SERVICE CENTER 7097 PO BOX 569100	2026 010-560-307	MISCELLANEOUS	OFFICE SUPPLIES		04/02/26	06		65.35
	2026 010-560-307	MISCELLANEOUS	DIRECTV SERVICE		04/02/26	06		69.99
	2026 010-560-705	BUILDING REPAIR	FLOORING		04/02/26	06		3,002.35
DALLAS TX	2026 010-560-307	MISCELLANEOUS	RMA TOLL #1360864		04/02/26	06		34.32
	2026 010-560-307	MISCELLANEOUS	UNIFORMS		04/02/26	06		24.38
								----- 3,196.39
CARD SERVICE CENTER 7951 PO BOX 569100	2026 010-665-207	SCHOOL/CONFERENCE	HOTEL		03/31/26	06		491.05
DALLAS TX 75356								----- 491.05
CARD SERVICE CENTER 8179 PO BOX 569100	2026 011-621-901	OPERATING SUPPLIE	ENAMEL/SELF DRILLIN		03/30/26	06		89.97
DALLAS TX 75356								----- 89.97
CARD SERVICE CENTER 8734 PO BOX 569100	2026 010-560-208	MISCELLANEOUS TRA	MEAL		04/09/26	07		95.36
	2026 010-560-803	FURNITURE/EQUIPMEN	SCUBA KIT		04/09/26	07		597.36
	2026 010-560-705	BUILDING REPAIR	FLOORING		04/09/26	07		2,324.75
DALLAS TX 75356	2026 010-560-207	SCHOOL/CONFERENCE	CONFERENCE/SPOUSE G		04/09/26	07		600.00
								----- 3,617.47
CARD SERVICE CENTER 9101	2026 010-560-208	MISCELLANEOUS TRA	MEAL		04/09/26	07		18.92

ALL RECORDS FROM 04/13/2026 TO 04/13/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 569100	2026 010-560-208	MISCELLANEOUS	TRA MEAL		04/09/26 07		10.35
	2026 010-560-208	MISCELLANEOUS	TRA MEAL		04/09/26 07		17.94
DALLAS TX	2026 010-560-208	MISCELLANEOUS	TRA MEAL		04/09/26 07		18.24
	2026 010-560-208	MISCELLANEOUS	TRA MEAL		04/09/26 07		7.94
	2026 010-560-208	MISCELLANEOUS	TRA CREDIT		04/09/26 07		.73-
	2026 010-560-903	GAS/OIL	FUEL		04/09/26 07		58.27
	2026 010-560-208	MISCELLANEOUS	TRA RETIREMENT PARTY		04/09/26 07		262.87
	2026 010-561-705	BUILDING REPAIR	RUBBER BASE/LIQUID		04/09/26 07		245.00
	2026 010-560-703	FURNITURE/EQUIPMEN	OIL CHANGE		04/09/26 07		118.90
	2026 010-560-207	SCHOOL/CONFERENCE	CONFERENCE REGISTRA		04/09/26 07		450.00
	2026 010-560-903	GAS/OIL	FUEL		04/09/26 07		79.25
							-----
							1,286.95
CD HARTNETT COMPANY	2026 010-561-904	GROCERIES	GROCERY	780614	03/30/26 06		1,172.23
PO BOX 1989	2026 010-561-904	GROCERIES	CREDIT		03/30/26 06		27.11-
	2026 010-561-904	GROCERIES	CREDIT		03/30/26 06		4.67-
WEATHERFORD TX 76086	2026 010-561-904	GROCERIES	CREDIT		03/30/26 06		47.32-
	2026 010-561-904	GROCERIES	GROCERY	0781170	04/07/26 07		108.52
	2026 010-561-904	GROCERIES	GROCERY	781170	04/07/26 07		1,566.70
	2026 010-561-904	GROCERIES	GROCERY	780907	04/07/26 07		1,129.11
	2026 010-561-904	GROCERIES	GROCERY	0781469	04/09/26 07		327.21
	2026 010-561-904	GROCERIES	GROCERY	781469	04/09/26 07		2,360.54
	2026 010-561-904	GROCERIES	GROCERY	371214	04/09/26 07		60.21-
							-----
							6,525.00
CDW GOVERNMENT	2026 010-410-901	OPERATING SUPPLIES	3 YEAR MOBILE RENEW	AI5E25U	03/24/26 07		3,443.86
75 REMITTANCE DRIVE SUIT	2026 010-410-803	FURNITURE/EQUIPMEN	DOCKING STATIONS	AL4XB1G	03/31/26 06		2,664.87
	2026 010-410-901	OPERATING SUPPLIES	ULTRAMAX GLASS SO	AI6TR2E	04/09/26 07		412.52
							-----
CHICAGO IL 60675							6,521.25
CITY DRUG STORE	2026 010-561-306	MEDICAL EXPENSE	RX- MUTH/SHIREY		04/07/26 07		9.18
104 EAST BELKNAP	2026 010-561-306	MEDICAL EXPENSE	RX- LEATHERWOOD		04/07/26 07		10.25
	2026 010-561-306	MEDICAL EXPENSE	RX- ERVIN		04/07/26 07		103.17
JACKSBORO TX 76458	2026 010-561-306	MEDICAL EXPENSE	RX- ERVIN/LEATHERWO		04/07/26 07		107.86
	2026 010-561-306	MEDICAL EXPENSE	RX- LEATHERWOOD		04/07/26 07		8.10
	2026 010-561-306	MEDICAL EXPENSE	RX- RUSHING/HERNAND		04/07/26 07		42.63
	2026 010-561-306	MEDICAL EXPENSE	RX-LEATHERWOOD		04/07/26 07		25.00
	2026 010-561-306	MEDICAL EXPENSE	RX-HILLIARD/FULLER		04/07/26 07		14.01
	2026 010-409-915	POSTAGE	UPS		04/07/26 07		60.55
	2026 010-561-306	MEDICAL EXPENSE	RX-HUFFMAN		04/07/26 07		2.39
	2026 010-561-306	MEDICAL EXPENSE	RX- MUTH/SHIREY		04/07/26 07		11.28
							-----
							394.42
CITY OF JACKSBORO	2026 010-560-602	WATER	#08-0336-00 LEC SHE		03/30/26 06		362.94
112 W BELKNAP	2026 010-561-602	WATER	#08-0336-00 LEC JAI		03/30/26 06		1,451.76
	2026 010-400-602	WATER	#04-0128-00 COURTHO		03/30/26 06		930.73
JACKSBORO TX 76458	2026 011-621-602	WATER	#08-0333-00 PCT 1		03/30/26 06		38.75
							-----
							2,784.18
CIVICPLUS LLC	2026 010-410-901	OPERATING SUPPLIES	WEB SUBSCRIPTION	367237	04/01/26 06		5,699.92

ALL RECORDS FROM 04/13/2026 TO 04/13/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
P O BOX 737311 DALLAS TX 75373							5,699.92
COKER FUNERAL HOME 152 STATE HWY 148 JACKSBORO TX 76458	2026 010-400-486	COUNTY ASSISTANCE	D CREMATION/HATFIEL		03/23/26 06		1,295.00
COLLIN JORDAN 900 8TH ST STE 1030 WICHITA FALLS TX 76301	2026 010-477-302	DIST JUDGE ATTY FE	5110-5111 RUSHING F		04/09/26 07		1,750.00
DANA SAFETY SUPPLY INC P O BOX 117297 ALANTA GA 30368	2026 010-560-803	FURNITURE/EQUIPMEN	OUTFITTING VEHICLES	1005861	04/06/26 07		18,525.00
DANIEL STUBBLEFIELD PO BOX 211 JACKSBORO TX 76458	2026 010-405-129	VETERAN SERVICE AG	APRIL 2026		03/30/26 06		833.33
DE LAGE LANDEN FINANCIAL PO BOX 825736 PHILADELPHIA PA 19182	2026 010-496-702	SERVICE AGREEMENTS	LATE FEE	596340013	03/24/26 07		157.52
DEAN LICH ENTERPRISES, L PO BOX 163645 FORT WORTH TX 76161	2026 010-400-705	BUILDING REPAIR	ELEVATOR INSPECTION	19436	04/07/26 07		545.36
DIRECT DIESEL REPAIR 1375 HILLTOP DR MINERAL WELLS TX 76067	2026 012-622-704	HEAVY EQUIPMENT	AC REFRIGERANT	INV9	04/06/26 07		470.00
FAITH COMMUNITY HOSPITAL ATTN: 15689K PO BOX 14000 BELFAST ME 04915	2026 010-561-307 2026 010-560-307	MISC. MISCELLANEOUS	PRE-EMPLY-DRUG SCRE PRE-EMPLY-DRUG SCRE	110529C11284 110529C11284	03/24/26 06 03/24/26 06		162.45 162.45
FORT BELKNAP ELECTRIC CO PO BOX 486 OLNEY TX 76374	2026 013-623-603	ELECTRICITY	ACCT# 320800100	2/20/26-3/20/26	04/06/26 07		85.51
GRABLE OIL CO PO BOX 306 JACKSBORO TX 76458	2026 013-623-903 2026 013-623-903 2026 013-623-903 2026 012-622-903 2026 012-622-903 2026 012-622-903 2026 012-622-903 2026 012-622-903 2026 010-560-903 2026 010-561-903 2026 010-475-903 2026 010-661-903 2026 010-551-903	GAS/OIL GAS/OIL GAS/OIL GAS/OIL GAS/OIL GAS/OIL GAS/OIL GAS/OIL GAS/OIL GAS/OIL GAS/OIL DIESEL/GAS/OIL GAS/OIL	FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL KEY/MICHAEL KEY/FRANK KEY/CLYDE	255858 256358 256434 255875 255835 255915 256433	04/07/26 07 04/07/26 07 04/07/26 07 04/09/26 07 04/09/26 07 04/09/26 07 04/09/26 07 04/09/26 07 04/09/26 07 04/09/26 07 04/09/26 07 04/09/26 07 04/09/26 07		1,370.00 2,150.00 336.13 2,035.53 370.00 209.40 1,124.88 8,439.71 381.81 191.16 471.90 373.74
H-BRAND	2026 011-621-901	OPERATING SUPPLIE	SACK CRETE	60923	03/25/26 06		45.00

ALL RECORDS FROM 04/13/2026 TO 04/13/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
680 N MAIN JACKSBORO TX 76458							45.00
<b>HART INTERCIVIC</b>	2026 010-409-914	MUNICIPAL ELECTION	BALLOT SERVICE	INV006086	04/01/26	06	275.00
PO BOX 674836 DALLAS TX 75267							275.00
<b>HOMETOWN BUILDING CTR</b>	2026 010-560-705	BUILDING REPAIR	GLOVES/SCRAPER	53401	04/09/26	07	66.06
218 W BELKNAP ST	2026 010-560-705	BUILDING REPAIR	CHALK REEL/SEALANT	53523	04/09/26	07	19.28
	2026 010-560-705	BUILDING REPAIR	LATEX CAULK	53543	04/09/26	07	6.98
JACKSBORO TX 76458	2026 010-560-705	BUILDING REPAIR	KNEE PADS/SEALANT/A	53554	04/09/26	07	45.27
	2026 010-560-705	BUILDING REPAIR	BINDING/BAR/BIT/FAS	53576	04/09/26	07	92.54
	2026 010-560-705	BUILDING REPAIR	BITS	53593	04/09/26	07	32.06
	2026 010-560-705	BUILDING REPAIR	BATH FLOOR SUPPLIES	53679	04/09/26	07	50.60
	2026 010-560-705	BUILDING REPAIR	WATER PUTTY	53692	04/09/26	07	12.49
	2026 010-560-307	MISCELLANEOUS	SPRAY PAINT/MARKING	53714	04/09/26	07	53.54
	2026 010-560-705	BUILDING REPAIR	GROUT/FLOAT/SPONGE	53725	04/09/26	07	29.77
	2026 010-561-703	FURNITURE & EQUI	ICE KIT/ADHESIVE/GL	53771	04/09/26	07	35.96
	2026 010-560-307	MISCELLANEOUS	MASON LINE	53774	04/09/26	07	14.99
	2026 010-560-307	MISCELLANEOUS	POST HOLE DIGGER	53777	04/09/26	07	59.99
	2026 010-510-703	FURNITURE/EQUIPMEN	ICE MAKER KIT	53789	04/09/26	07	49.99
	2026 010-561-705	BUILDING REPAIR	COUPLINGS/TEES/CLOT	53805	04/09/26	07	106.69
							676.21
<b>HUB INTERNATIONAL INSURA</b>	2026 010-400-405	BENEFITS CONSULTIN	APRIL CONSULTING FE	4288600	04/01/26	06	1,440.00
124 OLD TOWN BLVD N STE ARGYLE TX 76226							1,440.00
<b>HUDSON IMAGING</b>	2026 010-499-702	SERVICE AGREEMENT	JACK CO TAX ID 4518	054064	03/30/26	06	56.20
1007 FIFTH STREET	2026 010-475-702	SERVICE AGREEMENT	JACK CO ATTORNEY ID	054168	04/06/26	07	33.00
	2026 010-495-702	SERVICE AGREEMENT	JACK CO AUDITOR ID	054169	04/06/26	07	33.94
WICHITA FALLS TX 76301	2026 010-435-702	SERVICE AGREEMENT	JACK CO DIST CLERK	054170	04/06/26	07	38.50
	2026 010-665-702	SERVICE AGREEMENT	JACK CO EXTENSION I	054171	04/06/26	07	38.50
	2026 010-660-702	SERVICE AGREEMENT	JACK CO DPS ID 4378	054172	04/06/26	07	40.00
	2026 010-401-702	SERVICE AGREEMENT	JACK CO JUDGE ID 43	054173	04/06/26	07	41.95
	2026 010-455-702	SERVICE AGREEMENT	JACK CO JP ID 4395	054174	04/06/26	07	43.20
	2026 010-496-702	SERVICE AGREEMENTS	JACK CO HUMAN RESOU	054176	04/06/26	07	40.00
	2026 010-403-702	SERVICE AGREEMENT	JACK CO CLERK ID 43	054177	04/06/26	07	51.00
	2026 010-561-702	SERVICE AGREEMENT	JACK CO JAIL ID 441	054175	04/09/26	07	87.71
	2026 010-560-702	SERVICE AGREEMENT	JACK CO SHERIFF ID	054175	04/09/26	07	175.41
							679.41
<b>HURD OILFIELD SERVICE</b>	2026 010-560-307	MISCELLANEOUS	SQUARE TUBING	93576	04/07/26	07	92.64
PO BOX 728 JACKSBORO TX 76458							92.64
<b>HYPER-REACH</b>	2026 010-661-702	SERVICE AGREEMENTS	4/1/26-3/31/27	INV-594350	04/06/26	07	5,635.00
PO BOX 51115 NEWARK NJ 07101							5,635.00
<b>INDEPENDENT HEALTH SERVI</b>	2026 010-561-306	MEDICAL EXPENSE	INMATE MEDICATION	121029	04/09/26	07	11.50

ALL RECORDS FROM 04/13/2026 TO 04/13/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 1428 RAINSVILLE AL 35986	2026 010-561-306	MEDICAL EXPENSE	INMATE MEDICATION	121030	04/09/26	07		345.04 ----- 356.54
J-A-C ELECTRIC CO-OP INC 1784 FM 172	2026 014-624-603 2026 010-661-603	ELECTRICITY ELECTRICITY	ACCT# 301500-002 ACCT #301500-005	2/20/26-3/20/26 2/20/26-3/20/26	04/06/26 04/06/26	07 07		83.22 53.70 ----- 136.92
HENRIETTA TX 76365								
JACK CO AUTOMOTIVE SUPPL 514 NORTH MAIN	2026 013-623-902 2026 013-623-902 2026 013-623-902	AUTO PARTS/TIRES AUTO PARTS/TIRES AUTO PARTS/TIRES	FILTER/OIL/WIRE BRU ANTENNA/SPRING FILTER	002-212939 002-213144 002-213201	04/06/26 04/06/26 04/06/26	07 07 07		65.91 83.96 27.29
JACKBORO TX 76458	2026 012-622-902 2026 012-622-902 2026 012-622-902 2026 012-622-902 2026 012-622-902 2026 012-622-902 2026 011-621-902 2026 014-624-902 2026 014-624-902	AUTO PARTS/TIRES AUTO PARTS/TIRES AUTO PARTS/TIRES AUTO PARTS/TIRES AUTO PARTS/TIRES AUTO PARTS/TIRES AUTO PARTS/TIRES AUTO PARTS/TIRES AUTO PARTS/TIRES	MUD FLAP/KIT MUD FLAP SHOCK ABSORBER BATTERY/CORE FEES-R WIPER BLADE/SOLVENT EXHAUST CLAMP CREDIT	002-212332 002-212445 002-212894 002-213048 002-212940 002-212822 002-212825	04/06/26 04/06/26 04/06/26 04/06/26 04/06/26 04/09/26 04/09/26	07 07 07 07 07 07 07		69.78 31.99 182.98 615.57 26.16 18.58 .82 ----- 1,121.40
JACK COUNTY TREASURER	2026 010-435-410	DISTRICT JURY CH	GRAND JURY MONEY	4/21/26	04/01/26	06		2,000.00 ----- 2,000.00
JACKSBORO HERALD-GAZETTE PO BOX 600 GRAHAM TX 76450	2026 010-400-412	PUBLIC NOTICES	PUBLIC NOTICES- 3/7	BLGVSOZ0-0001	04/01/26	06		1,251.80 ----- 1,251.80
JACKSBORO WELDING SUPPLY 421 NORTH MAIN ST	2026 012-622-901 2026 013-623-901	OPERATING SUPPLIE OPERATING SUPPLIE	SUPPLIES/CYLINDER L OXYGEN CYLINDER	115524 115479	03/30/26 03/31/26	06 06		173.06 28.50 ----- 201.56
JACKSBORO TX 76458								
JEREMY MAXWELL	2026 010-560-208	MISCELLANEOUS TRA	MEALS		04/09/26	07		160.00 ----- 160.00
JESSICA BAILEY	2026 010-455-207	SCHOOL/CONFERENCE	MEALS		03/30/26	06		200.00 ----- 200.00
KATHERINE HENLEY	2026 087-400-306	EXPENDITURES	REIMBURSEMENT EXTRA		03/23/26	06		1,320.00 ----- 1,320.00
KOLOGIK SOFTWARE, INC PO BOX 541008 ATLANTA GA 30353	2026 010-551-702 2026 010-551-702	SERVICE AGREEMENT SERVICE AGREEMENT	NIBRS MODULE COPSYN SUBSCRIPTION 3/16/2	KOL-17624 KOL-17807	04/07/26 04/07/26	07 07		2,500.00 2,221.31 ----- 4,721.31
KYOCERA DOCUMENT SOLUTIO	2026 010-560-702	SERVICE AGREEMENT	450-7753674-020	5038059676	03/24/26	06		221.10

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 105743 ATLANTA GA 30348	2026 010-561-702	SERVICE AGREEMENT	450-7753674-020	5038059676	03/24/26	06		110.56 ----- 331.66
K2 TOWERS III, LLC 57 E WASHINGTON ST CHAGRIN FALLS OH 44022	2026 010-560-702	SERVICE AGREEMENT	APRIL RENT REVENUE	156348	04/01/26	06		461.19 ----- 461.19
LARA M PIERCE MD, PLLC 801 S. PORT O CALL DRIVE RUNAWAY BAY TX 76426	2026 010-400-486	COUNTY ASSISTANCE	APRIL 2026		03/30/26	06		416.66 ----- 416.66
LAW OFFICE OF BELEW SING PO BOX 1026 DECATUR TX 76234	2026 010-477-302 2026 010-477-302	DIST JUDGE ATTY FE	5076 HAYHURST FEL 5083 SPARKS FEL		04/06/26	07		400.00 700.00 ----- 1,100.00
LOCAL GOVERNMENT SOLUTIO 3011 ARMORY DR STE 300 NASHVILLE TN 37204	2026 092-403-207	SCHOOL/CONFERENCE	REGISTRATION/JAMES	LGSCONF-26-0137	04/09/26	07		850.00 ----- 850.00
LONE STAR DRONE 2301 E LAMAR BLVD STE 160 ARLINGTON TX 76006	2026 010-560-307	MISCELLANEOUS	DRONE REPAIR	2801	04/07/26	07		195.00 ----- 195.00
LONE STAR INSURANCE & CO 121 E ARCHER ST JACKSBORO TX 76458	2026 010-400-416	EMPLOYEE DRUG SC	HEATHCOAT, PIERCE, RI	000039	03/26/26	06		117.00 ----- 117.00
LOWE'S PAY AND SAVE INC PO BOX 390 LITTLEFIELD TX 79339	2026 010-560-307 2026 010-561-904 2026 010-561-904 2026 010-561-904 2026 010-561-904	MISCELLANEOUS GROCERIES GROCERIES GROCERIES GROCERIES	REGER PARTY SUPPLIE GROCERY GROCERY GROCERY GROCERY		04/07/26	07		35.62 150.18 224.69 178.56 183.71 ----- 772.76
M-PAK 11255 CAMP BOWIE WEST SUITE 111 ALEDO TX 76008	2026 010-560-911 2026 010-561-911	UNIFORMS/BADGES UNIFORMS	BALLISTIC PANELS UNIFORMS	INV2026000648 INV2026001137	04/07/26	07		1,327.33 5,213.08 ----- ✓ 6,540.41
MASSEGALE INVESTMENTS, 117 E ARCHER JACKSBORO TX 76458	2026 012-622-301	BONDS OF OFFICE	BOND/FITZGERALD		04/09/26	07		100.00 ----- 100.00
MOBILE PHONE OF TEXAS IN PO BOX 2247 WICHITA FALLS TX 76307	2026 013-623-704 2026 013-623-803 2026 010-661-703 2026 013-623-704	HEAVY EQUIPMENT FURNITURE/EQUIPMEN FURNITURE/EQUIPMEN HEAVY EQUIPMENT	2-WAY IN MACK TRUCK TRUCK RADIO RADIO PARTS/REPAIR PARTS	15340 5707 310-47007 45389	03/23/26	06		190.00 615.00 279.25 126.00 ----- 1,210.25
MOTOROLA SOLUTIONS INC	2026 010-661-912	RADIO/COMMUNICATIO	RADIO COMMUNICATION	1187170015	03/31/26	06		✓ 549,330.60



ALL RECORDS FROM 04/13/2026 TO 04/13/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
21310 NETWORK PLACE CHICAGO IL 60673							----- 4,295.24
<b>PRITCHARD &amp; ABBOTT, INC</b> 4900 OVERTON COMMONS COU FORT WORTH TX 76132	2026 010-499-304	TAX COMPUTER	COLLECTION SOFTWARE	INV-20761	03/31/26	06	14,475.00 ----- 14,475.00
<b>QUILL CORPORATION</b> PO BOX 37600 PHILADELPHIA PA 19101	2026 010-499-901 2026 010-400-901 2026 010-400-901 2026 010-409-901 2026 010-409-901 2026 010-409-901 2026 010-551-901 2026 010-551-901 2026 010-551-901 2026 010-409-901 2026 010-560-901 2026 010-400-901 2026 010-401-901 2026 010-561-901 2026 010-561-901 2026 010-409-901 2026 010-403-901	OPERATING SUPPLIE SUPPLIES SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIES OPERATING SUPPLIE SUPPLIES OPERATING SUPPLIE SUPPLIES SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIE	RUBBER BANDS 8 1/2 PAPER PLATES PLASTIC KNIFES KYOCERA BLACK TONER KYOCERA YELLOW TONE KYOCERA MAGENTA TON SHEET PROTECTORS PAPER DIVIDERS 3-RING BINDER BLACK TONER OFFICE SUPPLIES PLASTIC FORKS TONER OFFICE SUPPLIES NOTEBOOK CYAN TONER BLACK TONER	48256101 48256101 48256101 48244792 48244792 48244792 48345470 48345470 48345470 48334106 48221263 48415793 48415793 48311521 48317361 48403021 48403021	03/24/26 03/24/26 03/24/26 03/25/26 03/25/26 03/25/26 03/30/26 03/30/26 03/30/26 04/01/26 04/02/26 04/06/26 04/06/26 04/07/26 04/07/26 04/07/26 04/10/26	06 06 06 06 06 06 06 06 06 06 06 07 07 07 07 07 07	26.84 37.42 57.59 92.69 118.79 115.19 4.24 2.10 4.00 92.69 449.42 39.59 143.99 381.08 18.87 116.09 105.29 ----- 1,805.88
<b>RED RIVER CHAPTER TAAO</b> % IOWA PARK TAX OFFICE PO BOX 428 IOWA PARK TX 76367	2026 010-499-404	DUES	ANNUAL DUES/OGLE		03/24/26	06	20.00 ----- 20.00
<b>SIRCHIE ACQUISITION COMP</b> DEPT #6481 PO BOX 11407 BIRMINGHAM AL 35246	2026 010-560-901	OPERATING SUPPLIE	EVIDENCE BAG	0735815-IN	04/07/26	07	34.12 ----- 34.12
<b>SOUTHERN TIRE MART</b> PO BOX 1000 DEPT 143 MEMPHIS TN 38148	2026 010-560-902	AUTO PARTS/TIRES	NEW TIRES	4120070801	03/30/26	06	2,579.52 ----- 2,579.52
<b>SUSTAINABLE SECURITY SOL</b> 1107 BASSE ROAD SAN ANTONIO TX 78212	2026 010-561-705	BUILDING REPAIR	CELL DOOR REPAIRS	S26-035	03/24/26	06	1,390.00 ----- 1,390.00
<b>SYNTRIO SOLUTIONS LLC</b> PO BOX 649850 DALLAS TX 75264	2026 010-400-606 2026 010-560-606 2026 010-561-606	INTERNET SERVICE INTERNET SERVICE INTERNET SERVICE	APRIL INTERNET APRIL INTERNET APRIL INTERNET	11048060 11036576 11036576	03/31/26 03/31/26 03/31/26	06 06 06	1,211.94 575.98 575.97 ----- 2,363.89
<b>T&amp;S AUTO SERVICE</b> 627 N MAIN	2026 014-624-701 2026 014-624-701 2026 014-624-704	AUTO REPAIR/INSPE AUTO REPAIR/INSPE HEAVY EQUIPMENT	FLAT TIRE REPAIR FLAT TIRE REPAIR FLAT TIRE REPAIR/DI	105967 106101 106040	04/06/26 04/06/26 04/06/26	07 07 07	20.00 20.00 94.00

ALL RECORDS FROM 04/13/2026 TO 04/13/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT	
JACKSBORO TX 76458	2026 010-560-903	GAS/OIL	OIL CHANGE/FILTER/L	105977	04/09/26	07		102.49	
	2026 010-560-903	GAS/OIL	OIL CHANGE/FILTER/L	105999	04/09/26	07		107.49	
	2026 010-560-902	AUTO PARTS/TIRES	WIPER FLUID/AIR FIL	105999	04/09/26	07		38.12	
	2026 010-560-701	AUTO REPAIR/INSPE	FLAT TIRE	106005	04/09/26	07		20.00	
	2026 010-560-903	GAS/OIL	OIL CHANGE	106136	04/09/26	07		107.49	
	2026 010-560-902	AUTO PARTS/TIRES	TIRE MOUNT/DISPOSAL	106096	04/09/26	07		20.00	
	2026 010-560-902	AUTO PARTS/TIRES	TIRE MOUNTS	106107	04/09/26	07		28.00	
	2026 010-560-701	AUTO REPAIR/INSPE	FLAT TIRE	106121	04/09/26	07		22.00	
	2026 010-560-701	AUTO REPAIR/INSPE	FLAT TIRE	106124	04/09/26	07		22.00	
	2026 010-560-701	AUTO REPAIR/INSPE	MOUNT & BALANCE	106039	04/09/26	07		26.00	
	2026 010-560-701	AUTO REPAIR/INSPE	OIL CHANGE/LABOR/FI	106042	04/09/26	07		139.49	
	2026 010-561-703	FURNITURE & EQUI	MOUNT & BALANCE/DIS	106043	04/09/26	07		180.00	
	2026 010-560-701	AUTO REPAIR/INSPE	BELT/LABOR	106045	04/09/26	07		133.87	
	2026 010-560-903	GAS/OIL	OIL CHANGE	106085	04/09/26	07		110.99	
									-----
									1,191.94
T-MOBILE PO BOX 742596	2026 010-401-605	MOBILE PHONE	ACCT# 200404814	2/21-03/20	03/31/26	06		35.06	
	2026 010-560-605	MOBILE PHONE	ACCT# 200404814	2/21-03/20	03/31/26	06		513.15	
								-----	
CINCINNATI OH 45274									548.21
TANGO TANGO 7800 MADISON BLVD STE 70 HUNTSVILLE AL 35806	2026 010-560-702	SERVICE AGREEMENT	LICENSE/RADIO INTEG	5843	03/30/26	06		2,995.00	
									-----
TAYLOR CHAPA									2,995.00
TCC NORTHWEST CAMPUS BUSINESS SERVICES 4801 MARINE CREEK PARKWA FORT WORTH TX 76179	2026 010-665-206	TRAVEL ALLOWANCE	APRIL 2026		03/30/26	06		687.50	
									-----
TERRY WARD									687.50
TEXAS ASSOCIATION OF COU UNEMPLOYMENT FUND PO BOX 487 SAN ANTONIO TX 78292	2026 010-560-207	SCHOOL/CONFERENCE	TRAINING 3/9/26-3/1	NW134796	03/30/26	06		225.00	
									-----
TERRY WARD									225.00
TEXAS ASSOCIATION OF COU UNEMPLOYMENT FUND PO BOX 487 SAN ANTONIO TX 78292	2026 014-624-901	OPERATING SUPPLIE	REIMBURSEMENT/BEST		03/23/26	06		82.97	
									-----
TEXAS ASSOCIATION OF COU									82.97
TEXAS ASSOCIATION OF COU ATTN: ACCOUNTING DEPARTM P O BOX 2131 AUSTIN TX 78768	2026 010-400-204	UNEMPLOYMENT INSUR	1ST QUARTER 2026	D-2026-2-1190	04/09/26	07		3,214.65	
									-----
TEXAS ASSOCIATION OF COU									3,214.65
TEXAS ASSOCIATION OF COU ATTN: ACCOUNTING DEPARTM P O BOX 2131 AUSTIN TX 78768	2026 010-400-490	MISCELLANEOUS	ARTS ANNUAL SBSCRPT	CY2025	04/06/26	07		666.50	
									-----
TEXAS ASSOCIATION OF COU									666.50
TEXAS GAS SERVICE PO BOX 219913	2026 010-560-601	GAS	910772370-1627972-3	2/13-3/16	03/25/26	06		216.27	
	2026 010-561-601	GAS	910772370-1627972-3	2/13-3/16	03/25/26	06		647.35	
	2026 010-400-601	GAS	910472053-1103358-8	02/13-03/16	03/25/26	06		275.31	
								-----	
KANSAS CITY MO 64121									1,138.93
TEXAS PARKS AND WILDLIFE	2026 099-400-456	TEXAS P&W	MARCH 2026		04/06/26	07		141.95	

ALL RECORDS FROM 04/13/2026 TO 04/13/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
4822 KEMP BLVD STE 1300 WICHITA FALLS TX 76308							141.95
<b>THE HYDRAULIC SHOP</b> 3401 E HWY 199	2026 012-622-704	HEAVY EQUIPMENT	HEAVY EQUIPMENT REP	260207	04/06/26 07		751.80
	2026 012-622-704	HEAVY EQUIPMENT	HAVY EQUIPMENT REPA	260207	04/09/26 07		576.80
SPRINGTOWN TX 76082							1,328.60
<b>THE POLICE AND SHERIFFS</b> P O BOX 1489 LYONS GA 30436	2026 010-560-307	MISCELLANEOUS	ID CARD/ERICK	132187	03/30/26 06		20.00
							20.00
<b>TRAMPAS YODER</b> 825 STEWART RANCH RD LOVING TX 76460	2026 014-624-502	TRUCK HIRE	EXCAVATOR SERVICE	0000222	04/09/26 07		742.50
							742.50
<b>TRENTON HIGGINS</b>	2026 010-560-208	MISCELLANEOUS	TRA MEALS		04/07/26 07		58.01
	2026 010-560-208	MISCELLANEOUS	TRA MEALS		04/07/26 07		29.11
							87.12
<b>VERIZON WIRELESS</b> PO BOX 660108	2026 010-401-605	MOBILE PHONE	COUNTY JUDGE HOT SP	02/24-03/23	04/07/26 07		37.99
	2026 010-409-604	TELEPHONE	ELECTION HOT SPOTS	02/24-03/23	04/07/26 07		189.97
	2026 010-410-605	MOBILE PHONE	EMC/IT HOT SPOT	02/24-03/23	04/07/26 07		38.03
DALLAS TX 75266	2026 010-560-702	SERVICE AGREEMENT	TUFF BOOKS	02/24-03/23	04/07/26 07		265.93
	2026 010-561-702	SERVICE AGREEMENT	WI-FI HOT SPOT	02/24-03/23	04/07/26 07		37.99
							569.91
<b>VESTED NETWORKS</b> 209 S SHADY SHORES DR SUITE 300 LAKE DALLAS TX 75065	2026 010-400-604	TELEPHONE	SITE HOSTING/E911	04/01-04/30	04/01/26 07		38.50
	2026 010-401-604	TELEPHONE	2241,5502 EXT 227,2	04/01-04/30	04/01/26 07		60.00
	2026 010-403-604	TELEPHONE	2111,6441 EXT261-26	04/01-04/30	04/01/26 07		120.00
	2026 010-409-604	TELEPHONE	2910,2930 EXT266-26	04/01-04/30	04/01/26 07		80.00
	2026 010-410-604	TELEPHONE	2259 EXT 231	04/01-04/30	04/01/26 07		20.00
	2026 010-435-604	TELEPHONE	2141,2696 EXT 256,2	04/01-04/30	04/01/26 07		60.00
	2026 010-455-604	TELEPHONE	2001,5029 EXT226,24	04/01-04/30	04/01/26 07		100.00
	2026 010-475-604	TELEPHONE	3321,6306 EXT 253,2	04/01-04/30	04/01/26 07		80.00
	2026 010-476-604	TELEPHONE	6261 EXT 260	04/01-04/30	04/01/26 07		20.00
	2026 010-477-604	TELEPHONE	6252 EXT 259	04/01-04/30	04/01/26 07		20.00
	2026 010-495-604	TELEPHONE	2663,5978 EXT 232,2	04/01-04/30	04/01/26 07		80.00
	2026 010-497-604	TELEPHONE	2251 EXT 238,239	04/01-04/30	04/01/26 07		40.00
	2026 010-499-604	TELEPHONE	2352,5322 EXT 245-2	04/01-04/30	04/01/26 07		160.00
	2026 010-551-604	TELEPHONE	3194 EXT 300	04/01-04/30	04/01/26 07		20.00
	2026 010-560-604	TELEPHONE	2144,2161,6942,9731	04/01-04/30	04/01/26 07		480.00
	2026 010-561-604	TELEPHONE	2221,2222,6536,8112	04/01-04/30	04/01/26 07		220.00
	2026 010-570-604	TELEPHONE	6336, 6023 EXT 221,6540	04/01-04/30	04/01/26 07		60.00
	2026 010-660-604	TELEPHONE	6540	04/01-04/30	04/01/26 07		20.00
	2026 010-661-604	TELEPHONE	EXT 230,301,303	04/01-04/30	04/01/26 07		60.00
	2026 010-665-604	TELEPHONE	2132,2014 EXT 242,2	04/01-04/30	04/01/26 07		80.00
	2026 010-667-604	TELEPHONE	6543 EXT 418	04/01-04/30	04/01/26 07		20.00
	2026 011-621-604	TELEPHONE	5318 EXT 307	04/01-04/30	04/01/26 07		20.00
	2026 012-622-604	TELEPHONE	2781 EXT 308	04/01-04/30	04/01/26 07		20.00
	2026 013-623-604	TELEPHONE	3981 EXT 306	04/01-04/30	04/01/26 07		20.00

ALL RECORDS FROM 04/13/2026 TO 04/13/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2026 014-624-604	TELEPHONE	2971 EXT 305	04/01-04/30	04/01/26	07		20.00
	2026 010-496-604	TELEPHONE	940-584-7822, 940-5	04/01-04/30	04/01/26	07		20.00
								-----
								1,938.50
<b>WAGNER SUPPLY CO</b> PO BOX 225387 DALLAS TX 75222	2026 010-510-901	OPERATING SUPPLIE	SCENTED AEROSOL DEO	W021015-01	03/25/26	06		201.76
								-----
								201.76
<b>WAV LLC</b> PO BOX 7656 CAROL STREAM IL 60197	2026 010-661-803	FURNITURE/EQUIPMEN	BALLAST ROOF MOUNT	925767	03/24/26	06		557.41
								-----
								557.41
<b>YELLOWHOUSE MACHINERY CO</b> PO BOX 31388 AMARILLO TX 79120	2026 012-622-902	AUTO PARTS/TIRES	CREDIT		04/07/26	07		644.10-
	2026 012-622-902	AUTO PARTS/TIRES	DURA-MAX CUTTING ED	1105013	04/07/26	07		858.12
	2026 013-623-802	HEAVY EQUIPMENT	JOHN DEERE LOADER T		04/10/26	07		79,500.00
								-----
								79,714.02
<b>ZACK BURKETT</b> PO BOX 40 GRAHAM TX 76450	2026 013-623-503	SAND/GRAVEL	ROAD MATERIALS	7-664790	04/06/26	07		8,928.47
	2026 011-621-503	SAND/GRAVEL	ROAD MATERIALS	7-664788	04/06/26	07		17,102.70
	2026 012-622-503	SAND/GRAVEL	ROAD MATERIALS	7-664789	04/06/26	07		4,283.31
	2026 014-624-503	SAND/GRAVEL	ROAD MATERIALS	4-664791	04/09/26	07		12,246.75
	2026 014-624-503	SAND/GRAVEL	ROAD MATERIALS	6-664792	04/09/26	07		461.11
	2026 014-624-503	SAND/GRAVEL	ROAD MATERIALS	7-664793	04/09/26	07		451.22
								-----
								43,473.56
								-----
								<b>TOTAL CHECKS TO BE WRITTEN</b>
								<b>864,349.70</b>

ALL RECORDS FROM 04/13/2026 TO 04/13/2026 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: April 13, 2026

~~CO JUDGE UMPHRESS~~

~~COMM #1 OLIVER~~

~~COMM #2 SALAZAR~~

~~COMM #3 BIRDWELL~~

~~COMM #4 WARD~~

~~CO TREAS CAMPSEY~~

*Jerry Ward*

*Brink Campsey*

**FILED FOR RECORD**

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

APR 13 2026

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

ALL RECORDS FROM 03/31/2026 TO 03/31/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
AFLAC PO BOX 673025 DALLAS TX 75267	2026 010-202-100	SALARIES PAYABLE	AFLAC	03062026	03/06/26	06	791.21
	2026 011-202-100	SALARIES PAYABLE	AFLAC	03062026	03/06/26	06	76.21
	2026 010-202-100	SALARIES PAYABLE	AFLAC	03202026	03/20/26	06	791.21
	2026 011-202-100	SALARIES PAYABLE	AFLAC	03202026	03/20/26	06	76.21
							----- 1,734.84 ✓
LEGALSHIELD PO BOX 2629 ADA OK 74821	2026 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	03062026	03/06/26	06	157.02
	2026 011-202-100	SALARIES PAYABLE	LEGAL SHIELD	03062026	03/06/26	06	20.93
	2026 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	03062026	03/06/26	06	15.95
	2026 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	03202026	03/20/26	06	156.98
	2026 011-202-100	SALARIES PAYABLE	LEGAL SHIELD	03202026	03/20/26	06	20.92
	2026 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	03202026	03/20/26	06	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	03062026	03/06/26	06	86.14
	2026 011-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	03062026	03/06/26	06	25.13
	2026 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	03202026	03/20/26	06	86.13
	2026 011-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	03202026	03/20/26	06	25.13
							----- 222.53 ✓
NATIONAL FAMILY CARE LIF PO BOX 809043 DALLAS TX 75380	2026 010-202-100	SALARIES PAYABLE	NFC LIFE	03062026	03/06/26	06	279.57
	2026 011-202-100	SALARIES PAYABLE	NFC LIFE	03062026	03/06/26	06	58.11
	2026 013-202-100	SALARIES PAYABLE	NFC LIFE	03062026	03/06/26	06	14.75
	2026 014-202-100	SALARIES PAYABLE	NFC LIFE	03062026	03/06/26	06	33.13
	2026 010-202-100	SALARIES PAYABLE	NFC LIFE	03202026	03/20/26	06	279.43
	2026 011-202-100	SALARIES PAYABLE	NFC LIFE	03202026	03/20/26	06	58.09
	2026 013-202-100	SALARIES PAYABLE	NFC LIFE	03202026	03/20/26	06	14.75
	2026 014-202-100	SALARIES PAYABLE	NFC LIFE	03202026	03/20/26	06	33.12
							----- 770.95 ✓
NEW YORK LIFE INSURANCE C/O M&T BANK PO BOX 1917 BRATTLEBORO VT 05302	2026 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	03062026	03/06/26	06	452.24
	2026 011-202-100	SALARIES PAYABLE	NEW YORK LIFE	03062026	03/06/26	06	104.50
	2026 014-202-100	SALARIES PAYABLE	NEW YORK LIFE	03062026	03/06/26	06	27.00
	2026 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	03202026	03/20/26	06	452.22
	2026 011-202-100	SALARIES PAYABLE	NEW YORK LIFE	03202026	03/20/26	06	104.50
	2026 014-202-100	SALARIES PAYABLE	NEW YORK LIFE	03202026	03/20/26	06	27.00
							----- 1,167.46 ✓
NONSTOP ADMINISTRATION & 1800 SUTTER STREET SUITE CONCORD CA 94520	2026 010-401-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	03062026	03/06/26	06	772.03
	2026 010-403-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	03062026	03/06/26	06	831.39
	2026 010-409-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	03062026	03/06/26	06	764.90
	2026 010-410-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	03062026	03/06/26	06	277.13
	2026 010-435-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	03062026	03/06/26	06	554.26
	2026 010-455-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	03062026	03/06/26	06	1,252.67
	2026 010-475-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	03062026	03/06/26	06	1,042.03
	2026 010-495-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	03062026	03/06/26	06	554.26

ALL RECORDS FROM 03/31/2026 TO 03/31/2026 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	03062026	03/06/26	06		277.13
	2026 010-497-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	03062026	03/06/26	06		277.13
	2026 010-499-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	03062026	03/06/26	06		1,319.16
	2026 010-510-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	03062026	03/06/26	06		764.90
	2026 010-551-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	03062026	03/06/26	06		277.13
	2026 010-560-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	03062026	03/06/26	06		6,669.42
	2026 010-561-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	03062026	03/06/26	06		2,981.94
	2026 010-665-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	03062026	03/06/26	06		277.13
	2026 011-621-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	03062026	03/06/26	06		1,611.95
	2026 012-622-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	03062026	03/06/26	06		831.39
	2026 013-623-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	03062026	03/06/26	06		831.39
	2026 014-624-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	03062026	03/06/26	06		831.39
	2026 081-601-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	03062026	03/06/26	06		277.13
	2026 010-560-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	03202026	03/20/26	06		217.77
	2026 013-623-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	03202026	03/20/26	06		277.13
	2026 010-400-210	NON-STOP HEALTH	ADJUSTMENTS	MAR'26	03/24/26	06		59.36
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								23,830.12 ✓
<b>TCDRS</b>	2026 010-202-100	SALARIES PAYABLE	RETIREMENT	03062026	03/06/26	06		12,461.37
BARTON OAKS PLAZA IV, ST	2026 010-401-203	RETIREMENT	RETIREMENT	03062026	03/06/26	06		500.71
901 S MOPAC EXPRESSWAY	2026 010-403-203	RETIREMENT	RETIREMENT	03062026	03/06/26	06		470.87
AUSTIN TX 78746	2026 010-409-203	RETIREMENT	RETIREMENT	03062026	03/06/26	06		315.72
	2026 010-410-203	RETIREMENT	RETIREMENT	03062026	03/06/26	06		221.69
	2026 010-435-203	RETIREMENT	RETIREMENT	03062026	03/06/26	06		325.35
	2026 010-455-203	RETIREMENT	RETIREMENT	03062026	03/06/26	06		625.88
	2026 010-475-203	RETIREMENT	RETIREMENT	03062026	03/06/26	06		711.11
	2026 010-495-203	RETIREMENT	RETIREMENT	03062026	03/06/26	06		351.85
	2026 010-496-203	RETIREMENT	RETIREMENT	03062026	03/06/26	06		162.01
	2026 010-497-203	RETIREMENT	RETIREMENT	03062026	03/06/26	06		298.64
	2026 010-499-203	RETIREMENT	RETIREMENT	03062026	03/06/26	06		589.21
	2026 010-510-203	RETIREMENT	RETIREMENT	03062026	03/06/26	06		272.10
	2026 010-551-203	RETIREMENT	RETIREMENT	03062026	03/06/26	06		358.79
	2026 010-560-203	RETIREMENT	RETIREMENT	03062026	03/06/26	06		5,102.12
	2026 010-561-203	RETIREMENT	RETIREMENT	03062026	03/06/26	06		3,327.14
	2026 010-665-203	RETIREMENT	RETIREMENT	03062026	03/06/26	06		145.52
	2026 011-202-100	SALARIES PAYABLE	RETIREMENT	03062026	03/06/26	06		575.34
	2026 011-621-203	RETIREMENT	RETIREMENT	03062026	03/06/26	06		636.16
	2026 012-202-100	SALARIES PAYABLE	RETIREMENT	03062026	03/06/26	06		621.96
	2026 012-622-203	RETIREMENT	RETIREMENT	03062026	03/06/26	06		687.71
	2026 013-202-100	SALARIES PAYABLE	RETIREMENT	03062026	03/06/26	06		467.68
	2026 013-623-203	RETIREMENT	RETIREMENT	03062026	03/06/26	06		517.13
	2026 014-202-100	SALARIES PAYABLE	RETIREMENT	03062026	03/06/26	06		579.97
	2026 014-624-203	RETIREMENT	RETIREMENT	03062026	03/06/26	06		641.28
	2026 081-202-100	SALARIES PAYABLE	RETIREMENT	03062026	03/06/26	06		169.59
	2026 081-601-203	RETIREMENT	RETIREMENT	03062026	03/06/26	06		187.52
	2026 010-202-100	SALARIES PAYABLE	RETIREMENT	03202026	03/20/26	06		10,341.77
	2026 010-401-203	RETIREMENT	RETIREMENT	03202026	03/20/26	06		500.71
	2026 010-403-203	RETIREMENT	RETIREMENT	03202026	03/20/26	06		470.87
	2026 010-409-203	RETIREMENT	RETIREMENT	03202026	03/20/26	06		335.10
	2026 010-410-203	RETIREMENT	RETIREMENT	03202026	03/20/26	06		221.69
	2026 010-435-203	RETIREMENT	RETIREMENT	03202026	03/20/26	06		325.35
	2026 010-455-203	RETIREMENT	RETIREMENT	03202026	03/20/26	06		625.88
	2026 010-475-203	RETIREMENT	RETIREMENT	03202026	03/20/26	06		711.11
	2026 010-495-203	RETIREMENT	RETIREMENT	03202026	03/20/26	06		351.85

ALL RECORDS FROM 03/31/2026 TO 03/31/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2026 010-496-203	RETIREMENT	RETIREMENT	03202026	03/20/26	06		162.01
	2026 010-497-203	RETIREMENT	RETIREMENT	03202026	03/20/26	06		288.89
	2026 010-499-203	RETIREMENT	RETIREMENT	03202026	03/20/26	06		604.69
	2026 010-510-203	RETIREMENT	RETIREMENT	03202026	03/20/26	06		272.10
	2026 010-551-203	RETIREMENT	RETIREMENT	03202026	03/20/26	06		358.79
	2026 010-560-203	RETIREMENT	RETIREMENT	03202026	03/20/26	06		4,628.23
	2026 010-561-203	RETIREMENT	RETIREMENT	03202026	03/20/26	06		1,432.25
	2026 010-665-203	RETIREMENT	RETIREMENT	03202026	03/20/26	06		145.52
	2026 011-202-100	SALARIES PAYABLE	RETIREMENT	03202026	03/20/26	06		575.34
	2026 011-621-203	RETIREMENT	RETIREMENT	03202026	03/20/26	06		636.16
	2026 012-202-100	SALARIES PAYABLE	RETIREMENT	03202026	03/20/26	06		528.15
	2026 012-622-203	RETIREMENT	RETIREMENT	03202026	03/20/26	06		583.97
	2026 013-202-100	SALARIES PAYABLE	RETIREMENT	03202026	03/20/26	06		503.77
	2026 013-623-203	RETIREMENT	RETIREMENT	03202026	03/20/26	06		557.03
	2026 014-202-100	SALARIES PAYABLE	RETIREMENT	03202026	03/20/26	06		504.99
	2026 014-624-203	RETIREMENT	RETIREMENT	03202026	03/20/26	06		558.37
	2026 081-202-100	SALARIES PAYABLE	RETIREMENT	03202026	03/20/26	06		169.59
	2026 081-601-203	RETIREMENT	RETIREMENT	03202026	03/20/26	06		187.52
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								57,906.12 ✓
<b>UNITED HEALTH CARE</b>	2026 010-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	03062026	03/06/26	06		6,091.56
PO BOX 94017	2026 010-401-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	03062026	03/06/26	06		1,749.84
	2026 010-403-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	03062026	03/06/26	06		2,624.76
PALATINE IL 60094	2026 010-409-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	03062026	03/06/26	06		1,749.84
	2026 010-410-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	03062026	03/06/26	06		874.92
	2026 010-435-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	03062026	03/06/26	06		1,747.27
	2026 010-455-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	03062026	03/06/26	06		2,624.76
	2026 010-475-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	03062026	03/06/26	06		2,622.19
	2026 010-495-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	03062026	03/06/26	06		1,749.84
	2026 010-496-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	03062026	03/06/26	06		874.92
	2026 010-497-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	03062026	03/06/26	06		874.92
	2026 010-499-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	03062026	03/06/26	06		3,499.68
	2026 010-510-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	03062026	03/06/26	06		1,749.84
	2026 010-551-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	03062026	03/06/26	06		879.70
	2026 010-560-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	03062026	03/06/26	06		18,373.32
	2026 010-561-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	03062026	03/06/26	06		8,749.20
	2026 010-665-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	03062026	03/06/26	06		874.92
	2026 011-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	03062026	03/06/26	06		1,027.65
	2026 011-621-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	03062026	03/06/26	06		3,497.11
	2026 012-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	03062026	03/06/26	06		23.92
	2026 012-622-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	03062026	03/06/26	06		2,624.76
	2026 013-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	03062026	03/06/26	06		23.92
	2026 013-623-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	03062026	03/06/26	06		2,624.76
	2026 014-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	03062026	03/06/26	06		23.92
	2026 014-624-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	03062026	03/06/26	06		2,624.76
	2026 081-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	03062026	03/06/26	06		23.92
	2026 081-601-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	03062026	03/06/26	06		874.92
	2026 010-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	03202026	03/20/26	06		5,986.31
	2026 011-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	03202026	03/20/26	06		1,027.61
	2026 012-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	03202026	03/20/26	06		23.91
	2026 013-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	03202026	03/20/26	06		63.73
	2026 013-623-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	03202026	03/20/26	06		871.25
	2026 014-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	03202026	03/20/26	06		23.91
	2026 081-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	03202026	03/20/26	06		23.91



ALL RECORDS FROM 03/31/2026 TO 03/31/2026 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: April 13, 2024

*[Signature]*

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*[Signature]*

RECEIVED

MAR 26 2026

JACK COUNTY CLERK

*[Signature]*

FILED FOR RECORD

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

APR 13 2026

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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