

FOR CHECK DATE FROM 04/17/2026 TO 04/17/2026

| 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 |

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| DEPARTMENT 010-497 | | | | | |
| 00122 | CAMPSEY | BRADLEY | G 2,367.81 ✓ | .00 | .00 |
| 00275 | SMITH | CARA | L 1,416.99 ✓ | .00 | .00 |
| DEPARTMENT TOTALS | | | 3,784.80 | .00 | .00 |
| DEPARTMENT 010-499 | | | | | |
| 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 |
| DEPARTMENT TOTALS | | | 7,812.44 | .00 | .00 |
| DEPARTMENT 010-510 | | | | | |
| 00207 | HERRERA | MARGARITA | 1,757.69 ✓ | .00 | .00 |
| 00210 | REGINO-BELTRAN | VERONICA | 1,757.69 ✓ | .00 | .00 |
| DEPARTMENT TOTALS | | | 3,515.38 | .00 | .00 |
| DEPARTMENT 010-551 | | | | | |
| 00077 | VANDERKAAY | DAVID | 2,198.50 ✓ | .00 | .00 |
| 00079 | WATSON | CLYDE | E 2,437.04 ✓ | .00 | .00 |
| DEPARTMENT TOTALS | | | 4,635.54 | .00 | .00 |
| DEPARTMENT 010-560 | | | | | |
| 00055 | ALLEN | HEATHER | 2,459.23 ✓ | .00 | .00 |
| 00087 | ANGELL | DOUGLAS | 3,723.08 ✓ | .00 | .00 |
| 00266 | BOYD | CHELSEA | S 3,236.31 ✓ | .00 | .00 |
| 00285 | BROWN | BRODY | M 3,259.39 ✓ | .00 | .00 |
| 00279 | FITZGERALD | GARY | J 3,538.44 ✓ | .00 | .00 |
| 00298 | GAMBINO | RICHARD | J 2,753.87 ✓ | .00 | .00 |
| 00292 | GONZALEZ | ALYSSA | N 3,247.85 ✓ | .00 | .00 |
| 00252 | HAUGER | CHARLES | 3,338.46 ✓ | .00 | .00 |
| 00257 | HIGGINS | TRENTON | C 3,213.24 ✓ | .00 | .00 |
| 00030 | HOWARD | JEREMY | M 3,369.23 ✓ | .00 | .00 |
| 00283 | LOGAN | JOE | P 3,323.08 ✓ | .00 | .00 |
| 00282 | MARSH | JUSTIN | L 1,872.28 ✓ | .00 | .00 |
| 00284 | MAXWELL | JEREMY | R 3,132.48 ✓ | .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 1,269.21 ✓ | .00 | .00 |
| 00135 | REIS | MARITHEA | E 2,009.49 ✓ | .00 | .00 |
| 00287 | SWINNEY | REBECCA | A 1,864.52 ✓ | .00 | .00 |
| 00250 | WEEKS | ERICK | R 3,063.25 ✓ | .00 | .00 |
| 00273 | WERNER | DESTANEE | 2,005.01 ✓ | .00 | .00 |
| 00224 | WHITE | AMBER | 1,872.28 ✓ | .00 | .00 |
| 00091 | WOOTEN | CONNIE | S 2,066.13 ✓ | .00 | .00 |
| DEPARTMENT TOTALS | | | 63,456.83 | .00 | .00 |

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| EMP# | NAME | | GROSS WAGES | OVERTIME | O/T HOURS |
|---------------------------|-------------|-----------|-------------------|------------|------------|
| DEPARTMENT 010-561 | | | | | |
| 00240 | BELL | MARK | A 1,925.04 ✓ | .00 | .00 |
| 00286 | BOND | CHARLOTTE | R 1,963.10 ✓ | .00 | .00 |
| 00291 | BROWN | ETHAN | M 1,881.27 ✓ | .00 | .00 |
| 00294 | DAVIDSON | BEVERLY | A 2,461.54 ✓ | .00 | .00 |
| 00141 | HOUSE | DANNY | G 1,948.12 ✓ | .00 | .00 |
| 00204 | HUEY | CHARLOTTE | A 1,925.04 ✓ | .00 | .00 |
| 00260 | KING | DENNIS | B 2,244.23 ✓ | .00 | .00 |
| 00235 | KINGERY | PAMELA | K 11,821.12 ✓ | .00 | .00 |
| 00278 | LUCE | RYAN | S 1,872.28 ✓ | .00 | .00 |
| 00128 | WALDEN | RUSSELL | W 1,969.27 ✓ | .00 | .00 |
| DEPARTMENT TOTALS | | | 30,011.01 | .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 | | | 164,399.75 | .00 | .00 |
| DEPARTMENT 011-621 | | | | | |
| 00154 | FOJTIK | CHARLES | E 1,909.65 ✓ | .00 | .00 |
| 00209 | HAMPTON | JUSTIN | | .00 | .00 |
| 00121 | OLIVER | GARY | M 2,490.00 ✓ | .00 | .00 |
| 00085 | WILSON | JERRY | | .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 |
| 00299 | JOHNSON | JESSY | C 572.88 ✓ | .00 | .00 |
| 00221 | RICKS | WILLIAM | R 2,195.65 ✓ | .00 | .00 |
| 00274 | SALAZAR | AMY | D 2,490.00 ✓ | .00 | .00 |
| 00261 | WORTHINGTON | JOHN | T 808.80 ✓ | .00 | .00 |
| DEPARTMENT TOTALS | | | 7,976.98 | .00 | .00 |
| FUND TOTALS | | | 7,976.98 | .00 | .00 |
| DEPARTMENT 013-623 | | | | | |
| 00006 | BIRDWELL | HENRY | D 2,490.00 ✓ | .00 | .00 |
| 00039 | KINDER | KENNETH | | .00 | .00 |
| 00281 | PRUITT | MICHAEL | R 1,952.62 ✓ | .00 | .00 |
| 00124 | ROGERS | PRESTON | R 2,238.62 ✓ | .00 | .00 |
| DEPARTMENT TOTALS | | | 8,481.24 | .00 | .00 |
| FUND TOTALS | | | 8,481.24 | .00 | .00 |

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| EMP# | NAME | | GROSS WAGES | OVERTIME | O/T HOURS |
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| 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 135.30 ✓ | .00 | .00 |
| DEPARTMENT TOTALS | | | 7,044.92 | .00 | .00 |
| FUND TOTALS | | | 7,044.92 | .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 | | | 198,544.61 | .00 | .00 |

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

DATE: 4/27/26

DATE 4/27/26

APPROVED BY [Handwritten signatures: Louis Fitzgerald, Jerry Upshaw, Brad Compton]

RECEIVED

APR 16 2026

JACK COUNTY AUDITOR

[Handwritten signature of Auditor]

FILED FOR RECORD

_____ O'CLOCK _____ M

APR 27 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

[Handwritten signature: Brad Compton]

ALL RECORDS FROM 04/27/2026 TO 04/27/2026 DATE-TO-BE-PAID

| VENDOR NAME | ACCOUNT NUMBER | ACCOUNT NAME | ITEM/REASON | INVOICE NUMBER | AP DATE | PD | PO NO | AMOUNT |
|---|--|--|--|--|--|--|-------|--|
| STATE COMPTROLLER COMPTROLLER OF PUBLIC AC PO BOX 149361 AUSTIN TX 78714 | 2026 099-400-455 | SEXUAL ASSAULT | P SEXUAL ASSAULT PROG | 1SR QRT 2026 | 04/16/26 | 07 | | 35.00 ----- 35.00 |
| STATE COMPTROLLER COMPTROLLER OF PUBLIC AC PO BOX 149361 AUSTIN TX 78714 | 2026 099-400-453 | SPECIALTY COURT | SPECIALTY COURT PRO | 1ST QRT 2026 | 04/16/26 | 07 | | 31.53 ----- 31.53 |
| STATE COMPTROLLER COMPTROLLER OF PUBLIC AC PO BOX 149361 AUSTIN TX 78714 | 2026 099-400-453 | SPECIALTY COURT | SPECIALTY COURT PRO | 2ND QRT 2025 | 04/16/26 | 07 | | 48.86 ----- 48.86 |
| STATE COMPTROLLER COMPTROLLER OF PUBLIC AC PO BOX 149361 AUSTIN TX 78714 | 2026 099-400-453 | SPECIALTY COURT | SPECIALTY COURT PRO | 3RD QRT 2025 | 04/16/26 | 07 | | 31.12 ----- 31.12 |
| STATE COMPTROLLER EFT PA | 2026 099-400-465 | E-FILE | ELECTRONIC FILING | 3RD QRT 2025 | 04/16/26 | 07 | | 18.04 ----- 18.04 |
| AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124 | 2026 010-560-701 2026 010-560-901 2026 010-560-901 2026 010-560-803 2026 010-560-901 2026 010-560-307 2026 010-551-911 | AUTO REPAIR/INSPE OPERATING SUPPLIE OPERATING SUPPLIE FURNITURE/EQUIPMEN OPERATING SUPPLIE MISCELLANEOUS UNIFORM/BADGE | LIGHTER POWER OUTLE TENT CARDS/NAMETAGS FILE ORGRANIZER LIGHTS CALL LOG BOOK BRACKET UNIFORM | 14RW-4YQR-TPPK 1K47-1XC1-YPXC 1WK4-6XV3-QPX4 1TJL-PCML-WQH3 1HCW-KTT3-1HKC 1RYH-Y9Q3-VV1P 1NH6-69N7-6GV7 | 04/15/26 04/15/26 04/23/26 04/23/26 04/23/26 04/23/26 04/23/26 | 07 07 07 07 07 07 07 | | 9.49 24.88 57.98 517.37 23.99 81.39 43.56 ----- 758.66 |
| AMERICAN HAT COMPANY 3091 HWY 81 NORTH BOWIE TX 76230 | 2026 010-560-911 | UNIFORMS/BADGES | SB SELF | 164938 | 04/23/26 | 07 | | 385.00 ----- 385.00 |
| AMG PRINTING 4606 N STAHL PARK STE 10 SAN ANTONIO TX 78217 | 2026 010-409-913 2026 010-409-914 | VOTER REGISTRATION MUNICIPAL ELECTION | ADDRESS CONF CARDS ABSENTEE KITS | 122227 122280 | 04/13/26 04/23/26 | 07 07 | | 140.00 219.88 ----- 359.88 |
| BATES PSYCHOLOGICAL SERV 617 THIRD STREET GRAHAM TX 76450 | 2026 010-561-307 2026 010-561-307 | MISC. MISC. | EMPLOYEE EVAL/HOUSE EMP EVAL/BROWN | | 04/15/26 04/23/26 | 07 07 | | 250.00 250.00 ----- 500.00 |
| CARD SERVICE CENTER 1491 PO BOX 569100 DALLAS TX 75356 | 2026 011-621-704 | HEAVY EQUIPMENT | REG#9067751 | | 04/14/26 | 07 | | 9.50 ----- 9.50 |
| CARRILLO/TIBBELS PLLC | 2026 010-477-302 | DIST JUDGE ATTY FE | 5265 CRAFT FEL | | 04/23/26 | 07 | | 1,912.50 |

ALL RECORDS FROM 04/27/2026 TO 04/27/2026 DATE-TO-BE-PAID

| VENDOR NAME | ACCOUNT NUMBER | ACCOUNT NAME | ITEM/REASON | INVOICE NUMBER | AP DATE | PD PO NO | AMOUNT |
|--|--|--|--|---|--|--|---|
| PO BOX 207 DECATUR TX 76234 | | | | | | | 1,912.50 |
| CD HARNETT COMPANY PO BOX 1989 WEATHERFORD TX 76086 | 2026 010-561-904 | GROCERIES | GROCERIES | 781746 | 04/23/26 | 07 | 2,942.85 |
| CHAMPION ENERGY SERVICES PO BOX 4336 HOUSTON TX 77210 | 2026 012-622-603 2026 012-622-603 2026 011-621-603 2026 010-400-603 2026 010-560-603 2026 010-561-603 2026 012-622-603 | ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY | 149192537LG UNMETERED 191176086LG 118428706LG 118432312LG SO 118432312LG JAIL 179274995LG | 3/10-4/09 3/10-4/09 3/10-04/09 3/10-4/09 3/10-4/09 3/10-4/09 3/10-4/10 | 04/23/26 04/23/26 04/23/26 04/23/26 04/23/26 04/23/26 04/23/26 | 07 07 07 07 07 07 07 | 7.02 25.85 32.87 1,541.51 797.57 2,392.69 84.09 |
| | | | | | | | 4,881.60 |
| CIRCLE K ELECTRIC LLC 10400 COCA COLA RANCH RD JACKSBORO TX 76458 | 2026 010-661-912 | RADIO/COMMUNICATIO | CONNECT REPEATER BO | 2026-30 | 04/23/26 | 07 | 8,995.00 |
| | | | | | | | 8,995.00 |
| CIRRA NETWORKS PO BOX 123686 FORT WORTH TX 76121 | 2026 010-570-604 2026 010-560-702 2026 010-561-702 | TELEPHONE SERVICE AGREEMENT SERVICE AGREEMENT | COURTHOUSE SO OFFICE JAIL | 4/16-5/15 4/16-5/15 4/16-5/15 | 04/23/26 04/23/26 04/23/26 | 07 07 07 | 254.99 62.50 62.49 |
| | | | | | | | 379.98 |
| DALLAS COUNTY TREASURER RECORDS BUILDING 500 ELM ST. , STE. 4400 DALLAS TX 75202 | 2026 010-455-302 | AUTOPSIES | AUTOPSY/BARNETT | 92131 | 04/14/26 | 07 | 2,475.00 |
| | | | | | | | 2,475.00 |
| DANA SAFETY SUPPLY INC P O BOX 117297 ALANTA GA 30368 | 2026 010-560-803 | FURNITURE/EQUIPMEN | OUTFITTING VEHICLES | 1008411 | 04/15/26 | 07 | 250.00 |
| | | | | | | | 250.00 |
| DE LAGE LANDEN FINANCIAL PO BOX 825736 PHILADELPHIA PA 19182 | 2026 010-496-702 | SERVICE AGREEMENTS | 4/15/26-5/14/26 | 596594508 | 04/13/26 | 07 | 157.52 |
| | | | | | | | 157.52 |
| DIAL TONE SERVICES LP PO BOX 81633 AUSTIN TX 78708 | 2026 011-621-605 2026 012-622-605 2026 013-623-605 2026 014-624-605 2026 010-661-605 2026 010-661-605 2026 010-661-605 2026 010-661-605 2026 010-661-605 | MOBILE PHONE MOBILE PHONE MOBILE PHONE MOBILE PHONE MOBILE PHONE MOBILE PHONE MOBILE PHONE MOBILE PHONE MOBILE PHONE | 10000004050 PCT1 10000004051 PCT2 10000004052 PCT3 10000004053 PCT4 10000004047 EMG MGT 10000004048 EMG MGT 10000004049 EMG MGT 10000004080 EMG MGT | 04/01-04/30 04/01-04/30 04/01-04/30 04/01-04/30 04/01-04/30 04/01-04/30 04/01-04/30 04/01-04/30 04/01-04/30 | 04/15/26 04/15/26 04/15/26 04/15/26 04/15/26 04/15/26 04/15/26 04/15/26 04/15/26 | 07 07 07 07 07 07 07 07 07 | 12.38 12.38 12.38 12.38 12.38 18.57 6.19 18.57 |
| | | | | | | | 105.23 |
| DIXON LAND AND LAWN SERV 300 W COLLEGE ST JACKSBORO TX 76458 | 2026 010-400-706 | LAWN CARE / MAINTEN | LAWN SERVICE | 2759 | 04/23/26 | 07 | 400.00 |
| | | | | | | | 400.00 |
| ECONO SIGNS | 2026 014-624-901 | OPERATING SUPPLIE | STREET SIGNS/FREIGH | 10-1001877 | 04/13/26 | 07 | 98.40 |

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|--|--|--|--|--|--|--|-------|---|
| 1816 LOUISVILLE RD BOWLING GREEN KY 42101 | | | | | | | | 98.40 |
| EDGIN, PARKMAN, FLEMING&FL P O BOX 750 WICHITA FALLS TX 76307 | 2026 010-400-311 | AUDIT FEES | AUDIT 22 | 3872 | 04/23/26 | 07 | | 10,012.50 |
| EMPIRE PAPER COMPANY PO BOX 733466 DALLAS TX 75373 | 2026 010-561-901 2026 010-510-901 | SUPPLIES OPERATING SUPPLIE | CLEANING SUPPLIES CLEANING SUPPLIES | 0966420 0966417 | 04/23/26 04/23/26 | 07 07 | | 786.06 171.00 |
| GRABLE OIL CO PO BOX 306 JACKSBORO TX 76458 | 2026 011-621-903 2026 011-621-903 | GAS/OIL GAS/OIL | FUEL RED 1700 GAS 2 DEF BULK | 256255 256119 | 04/14/26 04/23/26 | 07 07 | | 6,544.00 296.65 |
| GT DISTRIBUTORS 1124 NEW MEISTER LN., ST PFLUGERVILLE TX 78660 | 2026 010-560-307 | MISCELLANEOUS | GLOCK TRIGGER | INV1082987 | 04/23/26 | 07 | | 177.97 |
| HART INTERCIVIC PO BOX 674836 DALLAS TX 75267 | 2026 010-409-702 2026 010-409-914 | SERVICE AGREEMENTS MUNICIPAL ELECTION | LICENSE & SUPPORT VERITY KEY | INV006333 INV006243 | 04/23/26 04/23/26 | 07 07 | | 8,963.00 630.00 |
| HUDSON IMAGING 1007 FIFTH STREET WICHITA FALLS TX 76301 | 2026 010-499-915 | POSTAGE | JACK CO TAX ID 4518 | 054278 | 04/13/26 | 07 | | 13.65 |
| HURD OILFIELD SERVICE PO BOX 728 JACKSBORO TX 76458 | 2026 010-560-307 | MISCELLANEOUS | SQUARE TUBING | 93663 | 04/24/26 | 07 | | 46.32 |
| JDR GARAGE 976 S MAIN ST JACKSBORO TX 76458 | 2026 011-621-902 | AUTO PARTS/TIRES | BATTERY | 5701 | 04/23/26 | 07 | | 198.00 |
| JR DISPOSAL, LLC P O BOX 368 PERRIN TX 76486 | 2026 012-622-606 | TRASH DISPOSAL | SERVICE | APRIL 26 | 04/23/26 | 07 | | 144.93 |
| KYOCERA DOCUMENT SOLUTIO PO BOX 105743 ATLANTA GA 30348 | 2026 010-403-702 2026 010-660-702 2026 010-455-702 2026 010-475-702 2026 010-435-702 2026 010-665-702 2026 010-560-702 2026 010-561-702 2026 010-401-702 2026 010-495-702 | SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT | 450-7753674-019 450-7753674-017 450-7753674-021 450-7753674-022 450-7753674-023 450-7753674-024 450-7753674-020 450-7753674-020 450-7753674-018 450-7753674-015 | 5038425550 5038425551 5038425553 5038425555 5038425556 5038425557 5038425554 5038425554 5038425552 5038425548 | 04/23/26 04/23/26 04/23/26 04/23/26 04/23/26 04/23/26 04/23/26 04/23/26 04/23/26 04/23/26 | 07 07 07 07 07 07 07 07 07 07 | | 208.96 44.51 114.78 131.85 137.37 137.37 221.10 110.56 131.85 126.77 |
| MAGANA & VAN DYKE PLLC | 2026 010-401-302 | ATTORNEY FEES | 14640 WEAVER MISD | | 04/15/26 | 07 | | 475.00 |

1,365.12

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| VENDOR NAME | ACCOUNT NUMBER | ACCOUNT NAME | ITEM/REASON | INVOICE NUMBER | AP DATE | PD | PO NO | AMOUNT |
|--|--|--|--|---|--|--|-------|---|
| 1417 MCKINNEY ST STE 110 | 2026 010-401-302 | ATTORNEY FEES | 14583 ALLEN MISD | | 04/15/26 | 07 | | 475.00 |
| DENTON TX 76209 | | | | | | | | ----- 950.00 |
| NTTA P O BOX 660244 DALLAS TX 75266 | 2026 010-661-701 | AUTO REPAIR/INSPEC | TOLL #1360880 | | 04/15/26 | 07 | | 21.42 |
| | | | | | | | | ----- 21.42 |
| PERDUE, BRANDON, FELDER, ATTORNEYS AT LAW PO BOX 9132 AMARILLO TX 79105 | 2026 099-406-489 | COLLECTION FEES | COLL FEES MARCH '26 | 20307 | 04/14/26 | 07 | | 1,687.48 |
| | | | | | | | | ----- 1,687.48 |
| PRESTON ROGERS 595 MARTIN RD JACKSBORO TX 76458 | 2026 013-623-901 | OPERATING SUPPLIE | DOT PHYSICAL | ROGERS | 04/23/26 | 07 | | 95.00 |
| | | | | | | | | ----- 95.00 |
| PURCHASE POWER PO BOX 981026 BOSTON MA 02298 | 2026 010-495-901 2026 010-560-915 | OPERATING SUPPLIE POSTAGE | 8000-9090-0320-7201 8000-9090-0320-7201 | 0320-7201 0320-7201 | 04/21/26 04/21/26 | 07 07 | | 1,502.50 202.50 |
| | | | | | | | | ----- 1,705.00 |
| QUILL CORPORATION PO BOX 37600 PHILADELPHIA PA 19101 | 2026 010-455-901 2026 010-495-901 2026 010-495-901 2026 010-495-901 2026 010-400-901 2026 010-400-901 2026 010-400-901 2026 010-400-901 2026 010-400-901 2026 010-400-901 2026 010-409-901 | OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES OPERATING SUPPLIES | SHIPPING LABELS C BATTERIES BINDER CLIPS BINDER CLIPS PAPER PLATES 10" PAPER PLATES 8 1/2" TOILET PAPER TOILET PAPER LOST TOILET PAPER FOLDERS, YELLOW PAPE | 48511969 48511969 48511969 48511969 48511969 48511969 485159852 48515952CR 48589230 48605104 | 04/15/26 04/15/26 04/15/26 04/15/26 04/15/26 04/15/26 04/20/26 04/20/26 04/20/26 04/20/26 04/23/26 | 07 07 07 07 07 07 07 07 07 07 07 | | 36.54 28.89 1.60 1.60 43.02 35.98 178.18 89.09 89.09 52.54 |
| | | | | | | | | ----- 378.35 |
| REDLINE HEATING & AIR LL 4611 DENVER RD SUNSET TX 76270 | 2026 010-510-705 | BUILDING REPAIR | LABOR/FREON | I1724 | 04/23/26 | 07 | | 900.00 |
| | | | | | | | | ----- 900.00 |
| REID SPILLER 123 MOCKINGBIRD LANE JACKSBORO TX 76458 | 2026 010-401-302 2026 010-401-302 | ATTORNEY FEES ATTORNEY FEES | 14641 ONEAL MISD 14612 REYES MISD | | 04/15/26 04/15/26 | 07 07 | | 475.00 475.00 |
| | | | | | | | | ----- 950.00 |
| RENE BATES AUCTIONEERS 4660 CO RD 1006 MCKINNEY TX 75071 | 2026 010-560-803 | FURNITURE/EQUIPMEN | CABINETS, SHELVING | 260421-108590-31 | 04/23/26 | 07 | | 1,160.00 |
| | | | | | | | | ----- 1,160.00 |
| STATE COMPTRROLLER EFT PA | 2026 099-400-451 2026 099-400-452 | CRIMINAL FEES CIVIL FEES | CRIMINAL FEES - EFT CIVIL FEES - EFT | 1ST QRT 2026 1ST QRT 2026 | 04/16/26 04/16/26 | 07 07 | | 72,170.93 4,404.41 |
| | | | | | | | | ----- 76,575.34 |
| TERMINIX | 2026 010-560-702 | SERVICE AGREEMENT | PEST CONTROL 3/16/2 | 470482719 | 04/15/26 | 07 | | 333.00 |

ALL RECORDS FROM 04/27/2026 TO 04/27/2026 DATE-TO-BE-PAID

| VENDOR NAME | ACCOUNT NUMBER | ACCOUNT NAME | ITEM/REASON | INVOICE NUMBER | AP DATE | PD PO NO | AMOUNT |
|---|--|-------------------------------------|---|-------------------------------------|----------------------------------|----------------|----------------------------|
| PO BOX 802155 CHICAGO IL 60680 | | | | | | | 333.00 |
| TEXAS ASSOCIATION OF COU EDUCATION DEPARTMENT PO BOX 2711 SAN ANTONIO TX 78299 | 2026 010-551-404 | DUES | JPCA DUES/VANDERKAA | 272614 | 04/14/26 | 07 | 45.00 |
| TEXAS GAS SERVICE PO BOX 219913 | 2026 010-560-601 2026 010-561-601 2026 010-400-601 | GAS GAS GAS | 910772370-1627972-3 910772370-1627972-3 910472053-1103358-8 | 3/16-4/14 3/16-4/14 3/16-4/14 | 04/24/26 04/24/26 04/24/26 | 07 07 07 | 149.70 449.11 259.92 |
| KANSAS CITY MO 64121 | | | | | | | 858.73 |
| TEXAS STATE UNIVERSITY 1701 DIRECTORS BLVD SUITE 530 AUSTIN TX 78744 | 2026 010-551-207 | SCHOOL/CONFERENCE | WATSON/LODGE/CONFER | 28338 | 04/23/26 | 07 | 450.00 |
| THE HYDRAULIC SHOP 3401 E HWY 199 SPRINGTOWN TX 76082 | 2026 012-622-704 2026 012-622-902 | HEAVY EQUIPMENT AUTO PARTS/TIRES | TIE ROD/NEW TIE ROD CYLINDER | 260234 260243 | 04/23/26 04/23/26 | 07 07 | 300.00 185.00 |
| THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM IL 60197 | 2026 010-551-702 | SERVICE AGREEMENT | SUBSCRIPTION | 853394873 | 04/23/26 | 07 | 290.00 |
| TINA CRUNK 521 MCCONNELL JACKSBORO TX 76458 | 2026 010-401-901 | OPERATING SUPPLIE | COOKIES/AMY SALAZAR | | 04/23/26 | 07 | 80.00 |
| WAV LLC PO BOX 7656 CAROL STREAM IL 60197 | 2026 010-410-804 | COMPUTERS | POLE MOUNT CABINET | 933026 | 04/14/26 | 07 | 1,537.10 |
| YELLOWHOUSE MACHINERY CO PO BOX 31388 AMARILLO TX 79120 | 2026 012-622-902 | AUTO PARTS/TIRES | MAINTENANCE PARTS | 1099292 | 04/23/26 | 07 | 742.04 |
| 2ND COURT OF APPEALS 401 W BELKNAP SUITE 9000 FORT WORTH TX 76196 | 2026 071-400-206 | DUE 2ND COURT | C MARCH 2026 | | 04/16/26 | 07 | 65.00 |

TOTAL CHECKS TO BE WRITTEN 143,433.33

ALL RECORDS FROM 04/27/2026 TO 04/27/2026 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE

4/27/26

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

APR 27 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY