

FOR CHECK DATE FROM 05/01/2026 TO 05/01/2026

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	H 1,880.15 ✓	.00	.00
00036	JAMES	VANESSA	H 2,367.81 ✓	.00	.00
00011	MARTIN	TIFFANY	H 1,835.61 ✓	.00	.00
DEPARTMENT TOTALS			6,083.57	.00	.00
DEPARTMENT 010-409					
00214	BANUELOS	LORENA	L 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	J 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	L 2,598.58 ✓	.00	.00
00256	COX	MCKENZIE	L 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	L 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	L 2,452.77 ✓	.00	.00
DEPARTMENT TOTALS			4,545.92	.00	.00
DEPARTMENT 010-496					
00018	DUNGAN	KIM	M 2,093.15 ✓	.00	.00
DEPARTMENT TOTALS			2,093.15	.00	.00

FOR CHECK DATE FROM 05/01/2026 TO 05/01/2026

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-497					
00122	CAMPSEY	BRADLEY	G 2,367.81✓	.00	.00
00275	SMITH	CARA	L 1,512.00✓	.00	.00
DEPARTMENT TOTALS			3,879.81	.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	2,255.39✓	.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 2,769.23✓	.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 1,702.04✓	.00	.00
00250	WEEKS	ERICK	R 2,884.61✓	.00	.00
00273	WERNER	DESTANEE	1,828.85✓	.00	.00
00224	WHITE	AMBER	1,702.04✓	.00	.00
00091	WOOTEN	CONNIE	S 1,895.89✓	.00	.00
DEPARTMENT TOTALS			60,095.87	.00	.00

FOR CHECK DATE FROM 05/01/2026 TO 05/01/2026

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-561					
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 3,471.60 ✓	.00	.00
00278	LUCE	RYAN	S 1,702.04 ✓	.00	.00
00128	WALDEN	RUSSELL	W 1,792.31 ✓	.00	.00
DEPARTMENT TOTALS			18,195.42	.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			149,318.21	.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 1,718.64 ✓	.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
DEPARTMENT TOTALS			9,405.82	.00	.00
FUND TOTALS			9,405.82	.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			7,581.24	.00	.00
FUND TOTALS			7,581.24	.00	.00

FOR CHECK DATE FROM 05/01/2026 TO 05/01/2026

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 014-624					
00013	COUFAL	TIMOTHY	2,257.50 ✓	.00	.00
00046	MAXWELL	WINFIELD	2,162.12 ✓	.00	.00
00078	WARD	TERRY	2,490.00 ✓	.00	.00
00280	WILKS	THOMAS A	315.70 ✓	.00	.00
DEPARTMENT TOTALS			7,225.32	.00	.00
FUND TOTALS			7,225.32	.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			184,172.31	.00	.00

FOR CHECK DATE FROM 05/01/2026 TO 05/01/2026

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE: 5/11/26

DATE 5/11/26

APPROVED BY [Signature]

[Signature]
[Signature]
[Signature]

RECEIVED

APR 29 2026

JACK COUNTY AUDITOR

[Signature]

FILED FOR RECORD

_____ O'CLOCK _____ M

MAY 11 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 04/30/2026 TO 04/30/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
AFLAC PO BOX 673025	2026 010-202-100	SALARIES PAYABLE	AFLAC	04032026	04/03/26	07		791.21
	2026 011-202-100	SALARIES PAYABLE	AFLAC	04032026	04/03/26	07		76.21
	2026 010-202-100	SALARIES PAYABLE	AFLAC	04172026	04/17/26	07		791.21
	2026 011-202-100	SALARIES PAYABLE	AFLAC	04172026	04/17/26	07		76.21
DALLAS TX 75267							-----	1,734.84 ✓
LEGALSHIELD PO BOX 2629	2026 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	04032026	04/03/26	07		157.02
	2026 011-202-100	SALARIES PAYABLE	LEGAL SHIELD	04032026	04/03/26	07		20.93
	2026 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	04032026	04/03/26	07		15.95
	2026 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	04172026	04/17/26	07		156.98
	2026 011-202-100	SALARIES PAYABLE	LEGAL SHIELD	04172026	04/17/26	07		20.92
	2026 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	04172026	04/17/26	07		15.95
ADA OK 74821							-----	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	04032026	04/03/26	07		86.14
	2026 011-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	04032026	04/03/26	07		25.13
	2026 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	04172026	04/17/26	07		86.13
	2026 011-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	04172026	04/17/26	07		25.13
							-----	222.53 ✓
NATIONAL FAMILY CARE LIF PO BOX 809043	2026 010-202-100	SALARIES PAYABLE	NFC LIFE	04032026	04/03/26	07		279.57
	2026 011-202-100	SALARIES PAYABLE	NFC LIFE	04032026	04/03/26	07		58.11
	2026 013-202-100	SALARIES PAYABLE	NFC LIFE	04032026	04/03/26	07		14.75
	2026 014-202-100	SALARIES PAYABLE	NFC LIFE	04032026	04/03/26	07		33.13
	2026 010-202-100	SALARIES PAYABLE	NFC LIFE	04172026	04/17/26	07		279.43
	2026 011-202-100	SALARIES PAYABLE	NFC LIFE	04172026	04/17/26	07		58.09
	2026 013-202-100	SALARIES PAYABLE	NFC LIFE	04172026	04/17/26	07		14.75
	2026 014-202-100	SALARIES PAYABLE	NFC LIFE	04172026	04/17/26	07		33.12
DALLAS TX 75380							-----	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	04032026	04/03/26	07		452.24
	2026 011-202-100	SALARIES PAYABLE	NEW YORK LIFE	04032026	04/03/26	07		104.50
	2026 014-202-100	SALARIES PAYABLE	NEW YORK LIFE	04032026	04/03/26	07		27.00
	2026 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	04172026	04/17/26	07		452.22
	2026 011-202-100	SALARIES PAYABLE	NEW YORK LIFE	04172026	04/17/26	07		104.50
	2026 014-202-100	SALARIES PAYABLE	NEW YORK LIFE	04172026	04/17/26	07		27.00
							-----	1,167.46 ✓
NONSTOP ADMINISTRATION & 1800 SUTTER STREET SUITE CONCORD CA 94520	2026 010-401-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	04032026	04/03/26	07		772.03
	2026 010-403-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	04032026	04/03/26	07		831.39
	2026 010-409-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	04032026	04/03/26	07		764.90
	2026 010-410-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	04032026	04/03/26	07		277.13
	2026 010-435-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	04032026	04/03/26	07		554.26
	2026 010-455-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	04032026	04/03/26	07		1,529.80
	2026 010-475-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	04032026	04/03/26	07		1,042.03
	2026 010-495-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	04032026	04/03/26	07		554.26

ALL RECORDS FROM 04/30/2026 TO 04/30/2026 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	04032026	04/03/26	07		277.13
	2026 010-497-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	04032026	04/03/26	07		277.13
	2026 010-499-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	04032026	04/03/26	07		1,319.16
	2026 010-510-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	04032026	04/03/26	07		764.90
	2026 010-551-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	04032026	04/03/26	07		277.13
	2026 010-560-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	04032026	04/03/26	07		7,652.09
	2026 010-561-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	04032026	04/03/26	07		2,981.94
	2026 010-665-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	04032026	04/03/26	07		277.13
	2026 011-621-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	04032026	04/03/26	07		1,611.95
	2026 012-622-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	04032026	04/03/26	07		831.39
	2026 013-623-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	04032026	04/03/26	07		831.39
	2026 014-624-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	04032026	04/03/26	07		831.39
	2026 081-601-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	04032026	04/03/26	07		277.13
	2026 010-400-210	NON-STOP HEALTH	ADJUSTMENT	APR '26	04/17/26	07		1,814.06-
								----- 22,721.60 ✓
TCDRS	2026 010-202-100	SALARIES PAYABLE	RETIREMENT	04032026	04/03/26	07		10,282.49
BARTON OAKS PLAZA IV, ST	2026 010-401-203	RETIREMENT	RETIREMENT	04032026	04/03/26	07		500.71
901 S MOPAC EXPRESSWAY	2026 010-403-203	RETIREMENT	RETIREMENT	04032026	04/03/26	07		470.87
AUSTIN TX 78746	2026 010-409-203	RETIREMENT	RETIREMENT	04032026	04/03/26	07		315.72
	2026 010-410-203	RETIREMENT	RETIREMENT	04032026	04/03/26	07		221.69
	2026 010-435-203	RETIREMENT	RETIREMENT	04032026	04/03/26	07		282.74
	2026 010-455-203	RETIREMENT	RETIREMENT	04032026	04/03/26	07		625.88
	2026 010-475-203	RETIREMENT	RETIREMENT	04032026	04/03/26	07		711.11
	2026 010-495-203	RETIREMENT	RETIREMENT	04032026	04/03/26	07		351.85
	2026 010-496-203	RETIREMENT	RETIREMENT	04032026	04/03/26	07		162.01
	2026 010-497-203	RETIREMENT	RETIREMENT	04032026	04/03/26	07		283.52
	2026 010-499-203	RETIREMENT	RETIREMENT	04032026	04/03/26	07		604.69
	2026 010-510-203	RETIREMENT	RETIREMENT	04032026	04/03/26	07		272.10
	2026 010-551-203	RETIREMENT	RETIREMENT	04032026	04/03/26	07		358.79
	2026 010-560-203	RETIREMENT	RETIREMENT	04032026	04/03/26	07		4,630.03
	2026 010-561-203	RETIREMENT	RETIREMENT	04032026	04/03/26	07		1,432.25
	2026 010-665-203	RETIREMENT	RETIREMENT	04032026	04/03/26	07		145.52
	2026 011-202-100	SALARIES PAYABLE	RETIREMENT	04032026	04/03/26	07		575.34
	2026 011-621-203	RETIREMENT	RETIREMENT	04032026	04/03/26	07		636.16
	2026 012-202-100	SALARIES PAYABLE	RETIREMENT	04032026	04/03/26	07		484.63
	2026 012-622-203	RETIREMENT	RETIREMENT	04032026	04/03/26	07		535.86
	2026 013-202-100	SALARIES PAYABLE	RETIREMENT	04032026	04/03/26	07		467.68
	2026 013-623-203	RETIREMENT	RETIREMENT	04032026	04/03/26	07		517.13
	2026 014-202-100	SALARIES PAYABLE	RETIREMENT	04032026	04/03/26	07		495.52
	2026 014-624-203	RETIREMENT	RETIREMENT	04032026	04/03/26	07		547.90
	2026 081-202-100	SALARIES PAYABLE	RETIREMENT	04032026	04/03/26	07		169.59
	2026 081-601-203	RETIREMENT	RETIREMENT	04032026	04/03/26	07		187.52
	2026 010-202-100	SALARIES PAYABLE	RETIREMENT	04172026	04/17/26	07		11,389.65
	2026 010-401-203	RETIREMENT	RETIREMENT	04172026	04/17/26	07		500.71
	2026 010-403-203	RETIREMENT	RETIREMENT	04172026	04/17/26	07		470.87
	2026 010-409-203	RETIREMENT	RETIREMENT	04172026	04/17/26	07		315.72
	2026 010-410-203	RETIREMENT	RETIREMENT	04172026	04/17/26	07		221.69
	2026 010-435-203	RETIREMENT	RETIREMENT	04172026	04/17/26	07		325.35
	2026 010-455-203	RETIREMENT	RETIREMENT	04172026	04/17/26	07		625.88
	2026 010-475-203	RETIREMENT	RETIREMENT	04172026	04/17/26	07		711.11
	2026 010-495-203	RETIREMENT	RETIREMENT	04172026	04/17/26	07		351.85
	2026 010-496-203	RETIREMENT	RETIREMENT	04172026	04/17/26	07		162.01
	2026 010-497-203	RETIREMENT	RETIREMENT	04172026	04/17/26	07		292.95

ALL RECORDS FROM 04/30/2026 TO 04/30/2026 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: May 11, 2026

- 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 items]

[Signature: Ronald Fitzgerald]

[Signature: Paul Campsey]

RECEIVED

APR 29 2026

JACK COUNTY AUDITOR

[Handwritten signature of Auditor]

FILED FOR RECORD

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MAY 11 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 05/11/2026 TO 05/11/2026 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	1114739	05/05/26	08	319.00 ----- 319.00
ALINDA COX	2026 010-665-206	TRAVEL ALLOWANCE	MAY 2026		04/30/26	07	562.50
	2026 010-665-207	SCHOOL/CONFERENCE	REIMBUREMENT		05/04/26	08	50.00 ----- 612.50
AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124	2026 010-560-307	MISCELLANEOUS	RESCUE TOOL/FLASHLI	1PMV-WH7K-PJWN	05/05/26	08	531.18 ----- 531.18
APRIL RAMSEY 1880 LEECH RD POOLVILLE TX 76487	2026 010-435-410	DISTRICT JURY CH	MAY GRAND		05/04/26	08	58.00 ----- 58.00
AQUA ONE P O BOX 8210 AMARILLO TX 79114	2026 010-495-901	OPERATING SUPPLIE	AUDITOR OFFICE	447799	05/05/26	08	8.75
	2026 010-400-901	SUPPLIES	SUB 724643 3RD FLOO	446804	05/05/26	08	20.25
	2026 010-400-901	SUPPLIES	SUB 724643 3RD FLOO	447804	05/05/26	08	26.00
	2026 010-400-901	SUPPLIES	SUB 724644 2ND FLOO	446799	05/05/26	08	159.75
	2026 010-400-901	SUPPLIES	SUB 724644 2ND FLOO	447800	05/05/26	08	177.25
	2026 010-403-901	OPERATING SUPPLIE	SUB 724645 JACK COU	446801	05/05/26	08	14.50
	2026 010-403-901	OPERATING SUPPLIE	SUB 724645 JACK COU	447801	05/05/26	08	20.25
	2026 010-435-901	OPERATING SUPPLIES	SUB 724646 DISTRICT	446806	05/05/26	08	8.75
	2026 010-435-901	OPERATING SUPPLIES	SUB 724646 DISTRICT	447803	05/05/26	08	8.75
	2026 010-475-901	OPERATING SUPPLIE	SUB 724647 COUNTY A	446805	05/05/26	08	8.75
	2026 010-475-901	OPERATING SUPPLIE	SUB 724647 COUNTY A	447802	05/05/26	08	14.50
	2026 010-455-901	OPERATING SUPPLIE	SUB 724649 JP	446797	05/05/26	08	14.50
	2026 010-455-901	OPERATING SUPPLIE	SUB 724649 JP	447794	05/05/26	08	3.00
	2026 010-560-702	SERVICE AGREEMENT	SHERIFFS OFFICE 724	446813	05/05/26	08	96.50
	2026 010-560-702	SERVICE AGREEMENT	SHERIFFS OFFICE 724	447807	05/05/26	08	58.00 ----- 639.50
AT&T MOBILITY 2872915214 PO BOX 6463	2026 010-520-605	MOBILE PHONE	OSSF INSPECTOR	3/20-4/19	05/04/26	08	41.60
	2026 010-455-605	MOBILE PHONE	JP TABLET	3/20-4/19	05/04/26	08	30.00
	2026 011-621-605	MOBILE PHONE	PCT 1 WIRELESS/TABL	3/20-4/19	05/04/26	08	69.35
CAROL STREAM IL 60197	2026 012-622-605	MOBILE PHONE	PCT 2 WIRELESS/TABL	3/20-4/19	05/04/26	08	60.00
	2026 013-623-605	MOBILE PHONE	PCT 3 TABLET	3/20-4/19	05/04/26	08	30.00
	2026 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	3/20-4/19	05/04/26	08	69.35 ----- 300.30
AT&T MOBILITY 2872915221 PO BOX 6463	2026 010-401-605	MOBILE PHONE	COUNTY JUDGE HOTSP0	3/20-4/19	04/29/26	07	31.25
	2026 010-409-604	TELEPHONE	ELECTION HOTSPOT	3/20-4/19	04/29/26	07	31.25
	2026 010-410-605	MOBILE PHONE	IT WIRELESS	3/20-4/19	04/29/26	07	105.78
CAROL STREAM IL 60197	2026 010-455-605	MOBILE PHONE	JP WIRELESS	3/20-4/19	04/29/26	07	74.53
	2026 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	3/20-4/19	04/29/26	07	40.75
	2026 010-560-605	MOBILE PHONE	SO WIRELESS	3/20-4/19	04/29/26	07	1,162.90
	2026 010-561-605	MOBILE PHONES	JAIL WIRELESS	3/20-4/19	04/29/26	07	43.28
	2026 010-661-604	TELEPHONE	JCRFD WIRELESS	3/20-4/19	04/29/26	07	115.28

ALL RECORDS FROM 05/11/2026 TO 05/11/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2026 010-667-604	TELEPHONE	GAME WARDEN WIRELES	3/20-4/19	04/29/26	07	31.25
	2026 011-621-605	MOBILE PHONE	PCT 1 COMMISSIONER	3/20-4/19	04/29/26	07	31.25
	2026 012-622-605	MOBILE PHONE	PCT 2 COMMISSIONER	3/20-4/19	04/29/26	07	31.25
	2026 013-623-605	MOBILE PHONE	PCT 3 COMMISSIONER	3/20-4/19	04/29/26	07	31.25
	2026 010-405-605	MOBILE PHONE	VET OFFICER	3/20-4/19	04/29/26	07	43.28
	2026 010-475-605	MOBILE PHONE	COUNTY ATTORNEY	3/20-4/19	04/29/26	07	43.28

							1,816.58
AUTO-CHLOR SERVICES LLC	2026 010-561-702	SERVICE AGREEMENT	SERVICE	9199567	04/30/26	07	239.90
P O BOX 669126 DALLAS TX 75266							-----
							239.90
BELLSYN SOLUTIONS LLC	2026 012-622-607	INTERNET SERVICE	MAY INTERNET	166C32BE-0012	05/06/26	08	86.64
2069 SHAWVER RD PERRIN TX 76486							-----
							86.64
BRAZOS RIVER DENTAL	2026 010-561-306	MEDICAL EXPENSE	DENTAL WORK CRAIG/R		05/06/26	08	673.00
917 E HUBBARD ST MINERAL WELLS TX 76067							-----
							673.00
BREAKTHROUGH COMMUNICATI	2026 010-661-307	MISCELLANEOUS	RENT 5/1/26-5/30/26	80004325	05/05/26	08	195.76
2020 SOUTH LAS VEGAS TRA FORT WORTH TX 76108							-----
							195.76
BRIAN KEITH UMPRESS	2026 010-401-207	SCHOOL/CONFERENCE	MEALS/MILEAGE		05/08/26	08	160.00
6350 FM 1810 CHICO TX 76431							-----
							160.00
BRUCKNER'S TRUCK & EQUIP	2026 014-624-902	AUTO PARTS/TIRES	AIR-FUEL-OIL FILTER	XA105043801:01	04/27/26	07	330.44
CORPORATE BILLING LLC DEPT 100 PO BOX 830604 BIRMINGHAM AL 35283							-----
							330.44
CARD SERVICE CENTER 0260	2026 010-551-911	UNIFORM/BADGE	PORT AUTHORITY SHIR		04/30/26	07	69.98
PO BOX 569100	2026 010-551-701	AUTO REPAIR/INSPE	OIL/FILTER/LABOR		04/30/26	07	122.56
DALLAS TX 75356							-----
							192.54
CARD SERVICE CENTER 0582	2026 010-400-901	SUPPLIES	WATER DISPENSER		04/30/26	07	272.79
PO BOX 569100	2026 010-499-803	FURNITURE / EQUI	OFFICE DESK CHAIR		04/30/26	07	109.99
	2026 010-551-701	AUTO REPAIR/INSPE	NTTA TOLL #1565101		04/30/26	07	7.08
DALLAS TX 75356							-----
							389.86
CARD SERVICE CENTER 0609	2026 012-622-901	OPERATING SUPPLIE	SUPPLIES		05/05/26	08	81.93
PO BOX 569100	2026 012-622-901	OPERATING SUPPLIE	ROUNDUP PRO		05/05/26	08	168.48
	2026 012-622-901	OPERATING SUPPLIE	SOCKETS		05/05/26	08	87.96
DALLAS TX 75356	2026 012-622-901	OPERATING SUPPLIE	CREDIT		05/05/26	08	168.48
	2026 012-622-901	OPERATING SUPPLIE	ROUNDUP PRO		05/05/26	08	168.48

							338.37
CARD SERVICE CENTER 1491	2026 010-560-701	AUTO REPAIR/INSPE	CC FEE/REGISTRATION		04/30/26	07	39.50

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 569100	2026 012-622-207	SCHOOL/CONFERENCE	REGISTRATION CJCA C		04/30/26	07		225.00
	2026 010-497-207	SCHOOL/CONFERENCE	HOTEL		04/30/26	07		355.60
DALLAS TX 75356	2026 010-497-207	SCHOOL/CONFERENCE	HOTEL		04/30/26	07		337.50

								957.60
CARD SERVICE CENTER 1546	2026 010-560-208	MISCELLANEOUS	TRA MEAL		05/04/26	08		15.59
PO BOX 569100	2026 010-560-903	GAS/OIL	FUEL		05/04/26	08		64.86
	2026 010-560-208	MISCELLANEOUS	TRA MEAL		05/04/26	08		18.50
DALLAS TX 75356	2026 010-560-208	MISCELLANEOUS	TRA CREDIT		05/04/26	08		.62-
	2026 010-560-208	MISCELLANEOUS	TRA CREDIT		05/04/26	08		.74-
	2026 010-560-208	MISCELLANEOUS	TRA MEAL		05/04/26	08		15.22

								112.81
CARD SERVICE CENTER 2937	2026 010-401-207	SCHOOL/CONFERENCE	HOTEL		05/08/26	08		951.50
PO BOX 569100	2026 010-401-208	MISCELLANEOUS	TRA FOOD		05/08/26	08		56.06
	2026 010-401-208	MISCELLANEOUS	TRA FOOD		05/08/26	08		80.34
DALLAS TX 75356	2026 010-401-901	OPERATING SUPPLIE	SUBSCRIPTION		05/08/26	08		21.28
	2026 010-400-486	COUNTY ASSISTANCE	TROPHY		05/08/26	08		59.53
	2026 010-400-412	PUBLIC NOTICES	NEWSPAPER AD		05/08/26	08		105.00
	2026 010-401-901	OPERATING SUPPLIE	ADOBE		05/08/26	08		239.88
	2026 010-401-207	SCHOOL/CONFERENCE	HOTEL		05/08/26	08		129.95

								1,643.54
CARD SERVICE CENTER 2978	2026 010-665-901	OPERATING SUPPLIE	CHICK STARTER/SHAVI		04/30/26	07		30.68
PO BOX 569100	2026 010-665-207	SCHOOL/CONFERENCE	ANNUAL EXT CONF REG		04/30/26	07		300.00

DALLAS TX 75356								330.68
CARD SERVICE CENTER 3064	2026 010-510-911	UNIFORMS	POLO SHIRTS/CUSTODI		04/30/26	07		311.90
PO BOX 569100								-----
DALLAS TX 75356								311.90
CARD SERVICE CENTER 4744	2026 014-624-901	OPERATING SUPPLIE	DRINKING WATER		04/30/26	07		40.00
PO BOX 569100								-----
DALLAS TX 75356								40.00
CARD SERVICE CENTER 4906	2026 010-560-911	UNIFORMS/BADGES	CORNERSTONE LS POLO		04/30/26	07		126.04
PO BOX 569100	2026 010-560-911	UNIFORMS/BADGES	BULK TBES		04/30/26	08		236.46

DALLAS TX 75356								362.50
CARD SERVICE CENTER 5237	2026 010-401-803	FURNITURE/EQUIPMEN	DECIBEL METER		04/30/26	07		194.76
PO BOX 569100	2026 010-401-207	SCHOOL/CONFERENCE	CONFERENCE REGISTRA		04/30/26	07		250.00
	2026 010-401-901	OPERATING SUPPLIE	MONTHLY ZOOM WORKPL		04/30/26	07		18.11
DALLAS TX 75356	2026 010-401-901	OPERATING SUPPLIE	ANNUAL ZOOM WORKPLA		04/30/26	07		163.01

								625.88
CARD SERVICE CENTER 5745	2026 010-560-903	GAS/OIL	FUEL		04/30/26	07		74.05

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 569100	2026 010-560-903	GAS/OIL	FUEL		04/30/26	07		64.23
DALLAS TX 75356								----- 138.28
CARD SERVICE CENTER 5984	2026 010-661-307	MISCELLANEOUS	MEAL		05/06/26	08		27.93
PO BOX 569100	2026 010-410-901	OPERATING SUPPLIES	ZOOM SUBSCRIPTION		05/06/26	08		509.70
	2026 010-410-901	OPERATING SUPPLIES	EMAIL SUBSCRIPTION		05/06/26	08		75.94
DALLAS TX 75356	2026 010-410-803	FURNITURE/EQUIPMEN	EQUIPMENT DISTRICT		05/06/26	08		1,347.98
	2026 010-410-901	OPERATING SUPPLIES	IT DEPT SUBSCRIPTIO		05/06/26	08		12.99
	2026 010-410-901	OPERATING SUPPLIES	WEB FORWARDING SVC		05/06/26	08		2.76
	2026 010-410-901	OPERATING SUPPLIES	HDMI CABLE		05/06/26	08		124.99
	2026 010-410-901	OPERATING SUPPLIES	OUTDOOR CORDS		05/06/26	08		50.47
								----- 2,152.76
CARD SERVICE CENTER 6168	2026 010-403-207	SCHOOL/CONFERENCE	REG CO CLERK CONFER		04/30/26	07		275.00
PO BOX 569100								-----
DALLAS TX 75356								275.00
CARD SERVICE CENTER 6427	2026 010-496-207	SCHOOL/CONFERENCE	HOTEL		04/30/26	07		534.30
PO BOX 569100								-----
DALLAS TX 75356								534.30
CARD SERVICE CENTER 7097	2026 010-560-307	MISCELLANEOUS	NTTA TOLL #WGV3534		04/30/26	07		68.85
PO BOX 569100	2026 010-560-307	MISCELLANEOUS	DIRECT TV SERVICE		04/30/26	07		69.99
	2026 010-560-705	BUILDING REPAIR	FLOORING/RUBBER BAS		04/30/26	07		525.68
DALLAS TX 75356	2026 010-560-307	MISCELLANEOUS	LAUNDRY 71 LBS		04/30/26	07		106.50
								----- 771.02
CARD SERVICE CENTER 7175	2026 010-475-207	SCHOOL/CONFERENCE	AIR BNB		05/05/26	08		679.31
PO BOX 569100								-----
DALLAS TX 75356								679.31
CARD SERVICE CENTER 8179	2026 011-621-901	OPERATING SUPPLIE	FLAT WHITE ENAMEL		04/30/26	07		54.99
PO BOX 569100	2026 011-621-901	OPERATING SUPPLIE	WHITE ENAMEL/POLYBR		04/30/26	07		70.48
DALLAS TX 75356								----- 125.47
CARD SERVICE CENTER 8734	2026 010-560-705	BUILDING REPAIR	SPRAY PAINT/WOOD ST		04/30/26	07		65.10
PO BOX 569100	2026 010-560-307	MISCELLANEOUS	TUMBLERS		04/30/26	07		53.67
DALLAS TX 75356								----- 118.77
CARD SERVICE CENTER 9101	2026 010-560-706	LAWN CARE / MAINTN	WEED KILLER		05/05/26	08		429.96
PO BOX 569100	2026 010-560-307	MISCELLANEOUS	CARWASH ✓		05/05/26	08		14.00
DALLAS TX 75356								----- 443.96
CD HARTNETT COMPANY	2026 010-561-904	GROCERIES	GROCERY	782001	04/29/26	07		984.00

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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	0782265	05/05/26	08		312.36
	2026 010-561-904	GROCERIES	GROCERY	782265	05/05/26	08		1,625.31
WEATHERFORD TX 76086	2026 010-561-904	GROCERIES	GROCEERY	779746	05/07/26	08		1,277.71

								4,199.38
CDW GOVERNMENT 75 REMITTANCE DRIVE SUIT CHICAGO IL 60675	2026 010-560-901	OPERATING SUPPLIE	BROTHER RECEIPT ROL	AI8WP5L	05/05/26	08		180.45

								180.45
CITY DRUG STORE 104 EAST BELKNAP	2026 010-561-306	MEDICAL EXPENSE	RX/LITTLE		05/06/26	08		13.10
	2026 010-561-306	MEDICAL EXPENSE	RX/RUSHING-LEATHERW		05/06/26	08		56.41
	2026 010-561-306	MEDICAL EXPENSE	RX/HENDERSON		05/06/26	08		15.40
JACKSBORO TX 76458	2026 010-561-306	MEDICAL EXPENSE	RX/LEATHERWOOD		05/06/26	08		20.38
	2026 010-561-306	MEDICAL EXPENSE	RX/FULLER		05/06/26	08		2.00
	2026 010-561-306	MEDICAL EXPENSE	RX/HUFFMAN-RUSHING		05/06/26	08		6.86
	2026 010-561-306	MEDICAL EXPENSE	RX/LEATHERWOOD		05/06/26	08		99.01
	2026 010-561-306	MEDICAL EXPENSE	RX/LEATHERWOOD		05/06/26	08		40.18

								253.34
CITY OF JACKSBORO 112 W BELKNAP	2026 010-400-602	WATER	#04-0128-00 COURTHO		04/30/26	07		1,257.79
	2026 010-560-602	WATER	#08-0336-00 LEC SHE		04/30/26	07		433.40
	2026 010-561-602	WATER	#08-0336-00 LEC JAI		04/30/26	07		1,733.59
JACKSBORO TX 76458	2026 011-621-602	WATER	#08-0333-00 PCT 1		04/30/26	07		39.49

								3,464.27
CLYDE WATSON	2026 010-551-207	SCHOOL/CONFERENCE	MILEAGE		04/30/26	07		323.35
JACKSBORO TX 76458								-----
								323.35
COKER FUNERAL HOME 152 STATE HWY 148	2026 010-455-302	AUTOPSIES	CALL/BB/MILEAGE-PAR		05/05/26	08		976.25
	2026 010-400-486	COUNTY ASSISTANCE	CREAMTION-WALKER		05/05/26	08		1,295.00
JACKSBORO TX 76458								-----
								2,271.25
COLLIN JORDAN 900 8TH ST STE 1030 WICHITA FALLS TX 76301	2026 010-401-302	ATTORNEY FEES	14499 VALADEZ MISD		05/05/26	08		475.00

								475.00
DANIEL STUBBLEFIELD PO BOX 211 JACKSBORO TX 76458	2026 010-405-129	VETERAN SERVICE AG	MAY 2026		04/30/26	07		833.33

								833.33
DE LAGE LANDEN FINANCIAL PO BOX 825736 PHILADELPHIA PA 19182	2026 010-496-702	SERVICE AGREEMENTS	5/15/26-6/14/26	596946214	05/05/26	08		157.52

								157.52
FORT BELKNAP ELECTRIC CO PO BOX 486 OLNEY TX 76374	2026 013-623-603	ELECTRICITY	ACCT# 0320800100	3/20/26-4/20/26	05/05/26	08		47.88

								47.88
GALLS/QUARTERMASTER	2026 010-560-911	UNIFORMS/BADGES	SMITH WESSON NICKEL	034844504	04/29/26	07		105.68

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 719054 CHICAGO	IL 60677						105.68
GRABLE OIL CO	2026 014-624-903	GAS/OIL	FUEL/DEF/FILTERS	256618	05/05/26	08	7,843.05
PO BOX 306	2026 011-621-903	GAS/OIL	FUEL/DEF	255980	05/05/26	08	7,713.40
	2026 011-621-503	SAND/GRAVEL	MINERAL SPIRITS	256681	05/05/26	08	59.00
JACKSBORO	TX 76458	2026 010-560-903	GAS/OIL		05/07/26	08	10,472.57
	2026 010-561-903	GAS/OIL	FUEL		05/07/26	08	280.96
	2026 010-475-903	GAS/OIL	FUEL/FRANCIS	00000224	05/07/26	08	216.01
	2026 010-661-903	DIESEL/GAS/OIL	FUEL/HEFNER	00000889	05/07/26	08	549.71
	2026 010-551-903	GAS/OIL	FUEL/CONSTABLE WATS		05/07/26	08	655.21
	2026 012-622-903	GAS/OIL	FUEL	255946	05/07/26	08	1,688.40
	2026 012-622-903	GAS/OIL	FUEL	256733	05/07/26	08	1,571.50
	2026 012-622-903	GAS/OIL	FUEL	256811	05/07/26	08	1,557.18
	2026 013-623-903	GAS/OIL	FUEL/DEF	256602	05/07/26	08	4,066.10
	2026 013-623-903	GAS/OIL	FUEL	256812	05/07/26	08	226.52
							36,899.61
H-BRAND	2026 013-623-902	AUTO PARTS/TIRES	STIHL PART	61682	04/27/26	07	3.00
680 N MAIN	2026 013-623-902	AUTO PARTS/TIRES	STIHL PART	61682	04/27/26	07	2.00
	2026 013-623-901	OPERATING SUPPLIE	CORNERSTONE GLY 2.5	61682	04/27/26	07	50.00
JACKSBORO	TX 76458	2026 013-623-902	AUTO PARTS/TIRES	61791	04/27/26	07	8.00
	2026 010-510-901	OPERATING SUPPLIE	GLUE BOARDS	62208	04/27/26	07	27.80
							90.80
HART INTERCIVIC	2026 010-409-914	MUNICIPAL ELECTION	PAPER BALLOTS	INV006614	04/29/26	07	640.45
PO BOX 674836	2026 010-409-914	MUNICIPAL ELECTION	BALLOT PROGRAMMING	INV006551	04/30/26	07	3,155.76
DALLAS	TX 75267						3,796.21
HENDERSHOT EQUIPMENT CO.	2026 012-622-902	AUTO PARTS/TIRES	BLADES/KIT		04/27/26	07	373.56
PO BOX 653							373.56
STEPHENVILLE	TX 76401						
HOMETOWN BUILDING CTR	2026 095-400-307	MISC CH SECURITY E	BATTERIES/STAPLES	54301	04/30/26	07	92.27
218 W BELKNAP ST							92.27
JACKSBORO	TX 76458						
HUB INTERNATIONAL INSURA	2026 010-400-405	BENEFITS CONSULTIN	MAY CONSULTING FEE	4288601	05/05/26	08	1,440.00
124 OLD TOWN BLVD N STE							1,440.00
ARGYLE	TX 76226						
HUDSON IMAGING	2026 010-499-702	SERVICE AGREEMENT	JACK CO TAX ID 4518	054377	04/30/26	07	56.20
1007 FIFTH STREET	2026 010-496-702	SERVICE AGREEMENTS	JACK CO HUMAN RESOU	054495	04/30/26	07	40.00
	2026 010-401-702	SERVICE AGREEMENT	JACK CO JUDGE ID 43	054496	04/30/26	07	22.93
WICHITA FALLS	TX 76301	2026 010-665-702	SERVICE AGREEMENT	JACK CO EXTENSION I	054494	04/30/26	38.50
	2026 010-475-702	SERVICE AGREEMENT	JACK CO ATTORNEY ID	054491	04/30/26	07	33.00
	2026 010-495-702	SERVICE AGREEMENT	JACK CO AUDITOR ID	054492	04/30/26	07	32.40
	2026 010-435-702	SERVICE AGREEMENT	JACK CO DIST CLERK	054493	04/30/26	07	38.50
	2026 010-403-702	SERVICE AGREEMENT	JACK CO CLERK ID 43	054530	05/05/26	08	56.00
	2026 010-660-702	SERVICE AGREEMENT	JACK CO DPS ID 4378	054531	05/05/26	08	40.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2026 010-455-702	SERVICE AGREEMENT	JACK CO JP ID 4395	054534	05/05/26	08		207.83
	2026 010-455-702	SERVICE AGREEMENT	JACK CO JP ID 4395	054533	05/05/26	08		204.80
	2026 010-560-702	SERVICE AGREEMENT	JACK CO SHERIFF ID	054512	05/07/26	08		110.60
	2026 010-561-702	SERVICE AGREEMENT	JACK CO JAIL ID 441	054512	05/07/26	08		55.30

								936.06
J-A-C ELECTRIC CO-OP INC 1784 FM 172	2026 014-624-603	ELECTRICITY	ACCT# 301500-002	3/20/26-4/20/26	05/06/26	08		81.16
	2026 010-661-603	ELECTRICITY	ACCT# 301500-005	3/20/26-4/20/26	05/06/26	08		53.88

HENRIETTA TX 76365								135.04
JACK CO AUTOMOTIVE SUPPL 514 NORTH MAIN	2026 014-624-903	GAS/OIL	21/2 DEF FLD	002-213533	05/06/26	08		45.98
	2026 014-624-901	OPERATING SUPPLIE	OIL BLUE W/S SOLVEN	002-213903	05/06/26	08		8.98
	2026 014-624-902	AUTO PARTS/TIRES	ANC 31-11 WIPER BLA	002-214074	05/06/26	08		12.18
JACKBORO TX 76458	2026 013-623-902	AUTO PARTS/TIRES	FILTERS/OIL	002-213825	05/06/26	08		146.09
	2026 012-622-902	AUTO PARTS/TIRES	FITTING BUMPER BAR/	002-213349	05/06/26	08		109.78
	2026 012-622-902	AUTO PARTS/TIRES	FILTERS/SEPARATOR	002-213578	05/06/26	08		385.96
	2026 012-622-901	OPERATING SUPPLIE	CLEANER/CHISEL SET/	002-213716	05/06/26	08		148.83
	2026 012-622-902	AUTO PARTS/TIRES	SCREWDRIVER SET HIT	002-213816	05/06/26	08		116.88
	2026 012-622-902	AUTO PARTS/TIRES	FILTERS	002-213837	05/06/26	08		116.17
	2026 012-622-902	AUTO PARTS/TIRES	GEAR OIL	002-213982	05/06/26	08		25.98
	2026 011-621-902	AUTO PARTS/TIRES	FILTERS	002-213750	05/06/26	08		58.78
	2026 011-621-901	OPERATING SUPPLIE	FUEL NOZZLE	002-213920	05/06/26	08		84.69
	2026 011-621-902	AUTO PARTS/TIRES	STRTR ASSY/CORE/CIR	002-214094	05/06/26	08		412.97
	2026 011-621-902	AUTO PARTS/TIRES	1/2 RING	002-214108	05/06/26	08		14.49
	2026 011-621-902	AUTO PARTS/TIRES	WEIER BLADES	002-214170	05/06/26	08		24.36
	2026 011-621-902	AUTO PARTS/TIRES	HUB CAP	002-214283	05/06/26	08		46.78
	2026 011-621-902	AUTO PARTS/TIRES	HUB CAPS/OIL PINK/O	002-214289	05/06/26	08		47.48
	2026 010-560-701	AUTO REPAIR/INSPE	TRAILER SUPPLIES	002-214238	05/06/26	08		262.17

								2,068.55
JACKSBORO PUMP & SPECIAL BOX 548 JACKSBORO TX 76458	2026 012-622-901	OPERATING SUPPLIE	FLAGS IN JAR	779757	05/05/26	08		62.64

								62.64
JACKSBORO WELDING SUPPLY 421 NORTH MAIN ST JACKSBORO TX 76458	2026 014-624-901	OPERATING SUPPLIE	12 MONTH CYLINDER L	115881	04/30/26	07		160.00

								160.00
JEREMY DAVID ANDERSON 10651 FM 1156 JACKSBORO TX 76458	2026 010-435-410	DISTRICT JURY	CH MAY GRAND		05/04/26	08		58.00

								58.00
JOSH MCANEAR 220 MCANEAR LN JACKBORO TX 76458	2026 010-435-410	DISTRICT JURY	CH MAY GRAND		05/04/26	08		58.00

								58.00
JR WEED CONTROL LLC 105 FOX CHASE DR	2026 010-561-706	LAWN CARE / MAINTE	WEED CONTROL	1321	05/06/26	08		212.50
	2026 010-560-706	LAWN CARE / MAINTE	WEED CONTROL	1321	05/06/26	08		212.50
	2026 010-400-706	LAWN CARE / MAINTE	WEED CONTROL	1322	05/06/26	08		365.00

WEATHERFORD TX 76088								790.00
KELLY OLIVER	2026 010-435-410	DISTRICT JURY	CH MAY GRAND		05/04/26	08		58.00

ALL RECORDS FROM 05/11/2026 TO 05/11/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
914 W THOMPSON JACKSOBO TX 76458								58.00
KOLOGIK SOFTWARE, INC PO BOX 541008 ATLANTA GA 30353	2026 010-561-702	SERVICE AGREEMENT	SUBSCRIPTION 3/16/2	KOL-18014	05/07/26	08		2,189.38
	2026 010-560-702	SERVICE AGREEMENT	SUBSCRIPTION 3/16/2	KOL-18014	05/07/26	08		11,527.62
								13,717.00
K2 TOWERS III, LLC 57 E WASHINGTON ST CHAGRIN FALLS OH 44022	2026 010-560-702	SERVICE AGREEMENT	MAY RENT	162337	05/05/26	08		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	MAY 2026		04/30/26	07		416.66
								416.66
M-PAK 11255 CAMP BOWIE WEST SUITE 111 ALEDO TX 76008	2026 010-560-911	UNIFORMS/BADGES	UNIFORM LETTERING/A	2026000647-1	05/04/26	08		311.71
	2026 010-560-911	UNIFORMS/BADGES	UNIFORM/PATCHES	INV2026002070	05/07/26	08		345.10
								656.81
MACAUL JOHNSON	2026 010-401-207	SCHOOL/CONFERENCE	MEALS/MILEAGE		04/29/26	07		178.46
								178.46
MASON SPILLER DBA SPILLER & SPILLER PO DRAWER 447 JACKSBORO TX 76458	2026 010-401-302	ATTORNEY FEES	14634 DAVIS MISD		05/05/26	08		475.00
								475.00
MCMMASTER PO BOX 535 DECATUR TX 76234	2026 012-622-902	AUTO PARTS/TIRES	BLADES/BLADE BOLT	33219	04/27/26	07		554.27
								554.27
MET INTERNATIONAL 3311 BOYINGTON DR. CARROLLTON TX 75006	2026 010-410-804	COMPUTERS	SERVER CAMERA	PN-15404	05/06/26	08		3,880.00
								3,880.00
NEW LEAF BEHAVIORAL HEAL 719 SCOTT AVE STE 400 WICHITA FALLS TX 76301	2026 010-477-310	EXPERT WITNESS	5246 BRIDGES COMP		05/06/26	08		900.00
								900.00
O'REILLY AUTOMOTIVE INC PO BOX 9464 SPRINGFIELD MO 65801	2026 010-560-307	MISCELLANEOUS	20Z THRDLOCK	5783-339658	04/30/26	07		9.49
	2026 010-560-701	AUTO REPAIR/INSPE	AIR FILTER/WIPER BL	5783-339294	04/30/26	07		105.89
	2026 010-560-702	SERVICE AGREEMENT	FUSES/CABIN FILTER	5783-339787	04/30/26	07		39.94
	2026 010-560-701	AUTO REPAIR/INSPE	WIPER BLADES	5783-339980	04/30/26	07		75.98
	2026 011-621-902	AUTO PARTS/TIRES	PUSH-PULL SW	5783-340098	04/30/26	07		17.95
	2026 010-560-701	AUTO REPAIR/INSPE	WIPER BLADES	5783-340327	04/30/26	07		40.34
								289.59
OLGA STECKER LLC PLANO TX 75074	2026 010-477-305	INTERPRETER	INTERP SERVICE/ROBI	26-215	05/04/26	08		350.00
								350.00
PATRICIA BENNETT	2026 010-435-410	DISTRICT JURY	CH MAY GRAND		05/04/26	08		58.00

ALL RECORDS FROM 05/11/2026 TO 05/11/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
315 LOVING AVE JERMYN TX 76459							58.00
PATRICIA ZEITLER 314 FM 2190 JACKSBORO TX 76458	2026 010-435-410	DISTRICT JURY CH MAY GRAND			05/04/26 08		58.00
PATTERSON WATER-PERRIN P O BOX 910 COLLINSVILLE TX 76233	2026 012-622-602	WATER	ACCT# 79	3/30/26-4/28-26	05/06/26 08		43.35
QUALLS LEGAL 600 FIFTH STREET SUITE A GRAHAM TX 76450	2026 010-477-312	CPS ATTORNEY FEES	25-07-076 ROBINSON		05/06/26 08		608.35
QUILL CORPORATION PO BOX 37600	2026 012-622-901 2026 010-560-901 2026 010-560-901	OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE	DESK NAME PLATE OFFICE SUPPLIES RING BINDER	48679563 48604854 48604733	04/30/26 07 05/05/26 08 05/05/26 08		17.03 179.96 15.48
PHILADELPHIA PA 19101							212.47
RAY'S USED EQUIPMENT PO BOX 90 NOCONA TX 76255	2026 011-621-902	AUTO PARTS/TIRES	OH KIT/CRANKSHAFT/R	50654	05/06/26 08		7,775.00
RHONDA BURKETT 816 W THOMPSON JACKSBORO TX 76458	2026 010-435-410	DISTRICT JURY CH MAY GRAND			05/04/26 08		58.00
ROBERT HAMMAN P O BOX 141 JACKSBORO TX 76458	2026 010-520-315	OSSF INSPECTOR	SEPTIC INSPECTION		04/29/26 07		3,000.00
RONALD FITZGERALD 2400 US HWY 380 E JACKSBORO TX 76458	2026 012-622-207 2026 010-435-410	SCHOOL/CONFERENCE MEALS DISTRICT JURY CH MAY GRAND			04/30/26 07 05/04/26 08		120.00 58.00
RONDA LEWIS PO BOX 115 JACKSBORO TX 76458	2026 010-435-410	DISTRICT JURY CH MAY GRAND			05/04/26 08		58.00
SHARON FRANKLIN 11300 FM 2210 E BRIDGEPORT TX 76426	2026 010-435-410	DISTRICT JURY CH MAY GRAND			05/04/26 08		58.00
SPIRIT DESIGN 107 N MAIN ST JACKSBORO TX 76458	2026 010-551-911	UNIFORM/BADGE	MEN'S SHIRTS/LOGO		04/29/26 07		124.78
SYNTRIO SOLUTIONS LLC PO BOX 649850	2026 010-400-606 2026 010-560-606 2026 010-561-606	INTERNET SERVICE INTERNET SERVICE INTERNET SERVICE	MAY INTERNET MAY INTERNET MAY INTERNET	11059695 11049456 11049456	05/05/26 08 05/05/26 08 05/05/26 08		1,211.94 350.98 350.97

ALL RECORDS FROM 05/11/2026 TO 05/11/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
DALLAS	TX 75264						1,913.89
T&S AUTO SERVICE 627 N MAIN	2026 011-621-704	HEAVY EQUIPMENT	FLAT TIRE	106093	05/05/26 08		42.00
	2026 011-621-704	HEAVY EQUIPMENT	FLAT TIRE	106241	05/05/26 08		42.00
	2026 011-621-704	HEAVY EQUIPMENT	FLAT TIRE	106193	05/05/26 08		85.00
JACKSBORO	TX 76458	2026 012-622-902	AUTO PARTS/TIRES	106527	05/06/26 08		1,292.00
	2026 012-622-701	AUTO REPAIR/INSPE	DETAIL/OIL/LABOR/FI	106257	05/06/26 08		245.99
							1,706.99
T-MOBILE PO BOX 742596	2026 010-401-605	MOBILE PHONE	ACCT# 200404814	3/21-4/20	04/29/26 07		35.66
	2026 010-560-605	MOBILE PHONE	ACCT# 200404814	3/21-4/20	04/29/26 07		522.15
CINCINNATI	OH 45274						557.81
TAYLOR CHAPA	2026 010-665-206	TRAVEL ALLOWANCE	MAY 2026		04/30/26 07		687.50
							687.50
TERMINIX PO BOX 802155 CHICAGO	IL 60680	2026 010-560-702	SERVICE AGREEMENT	PEST CONTROL 3/16/2	470482719	05/05/26 08	333.00
							333.00
TERRY WARD	2026 014-624-207	SCHOOL/CONFERENCE	MEALS		04/30/26 07		120.00
							120.00
THE SHERWIN-WILLIAMS COM P O BOX 840943 DALLAS	TX 75284	2026 010-560-705	BUILDING REPAIR	5 GAL GREY PAINT	68499101720426	05/06/26 08	181.80
							181.80
TIFFANY N BRANSON 107 N ALAMO		2026 010-477-312	CPS ATTORNEY FEES	25-09-087 WS CPS		05/04/26 08	1,136.55
		2026 010-477-312	CPS ATTORNEY FEES	20-11-102 TW CPS		05/04/26 08	442.75
		2026 010-477-312	CPS ATTORNEY FEES	19-11-127 LL CPS		05/04/26 08	276.00
WEATHERFORD	TX 76086	2026 010-477-312	CPS ATTORNEY FEES	24-12-112 WARREN CP		05/06/26 08	224.25
		2026 010-477-312	CPS ATTORNEY FEES	24-12-112- WARREN C		05/06/26 08	460.00
							2,539.55
TRACTOR SUPPLY CREDIT PL DEPT. 30-1207498112 PO BOX 658224 DALLAS	TX 75265	2026 012-622-901	OPERATING SUPPLIE	GEAR LUBE/SUCTION G		05/05/26 08	105.97
							105.97
TRACY HUBBARD PO BOX 218 GRAHAM	TX 76450	2026 010-435-410	DISTRICT JURY	CH MAY GRAND		05/04/26 08	58.00
							58.00
TYLER CULWELL 218 W PINE ST JACKSBORO	TX 76458	2026 010-435-410	DISTRICT JURY	CH MAY GRAND		05/04/26 08	58.00
							58.00
VANESSA JAMES	2026 010-400-486	COUNTY ASSISTANCE	REIMBURSEMENT		04/30/26 07		114.54

ALL RECORDS FROM 05/11/2026 TO 05/11/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
							----- 114.54
VERIZON WIRELESS PO BOX 660108 DALLAS TX 75266	2026 010-401-605	MOBILE PHONE	COUNTY JUDGE HOT SP	3/24-4/23	05/06/26 08		37.99
	2026 010-409-604	TELEPHONE	ELECTION HOT SPOTS	3/24-4/23	05/06/26 08		189.95
	2026 010-410-605	MOBILE PHONE	EMC/IT HOT SPOT	3/24-4/23	05/06/26 08		37.99
	2026 010-560-702	SERVICE AGREEMENT	TUFF BOOKS	3/24-4/23	05/06/26 08		265.93
	2026 010-561-702	SERVICE AGREEMENT	WI-FI HOT SPOT	3/24-4/23	05/06/26 08		37.99
							----- 569.85
VESTED NETWORKS 209 S SHADY SHORES DR SUITE 300 LAKE DALLAS TX 75065	2026 010-400-604	TELEPHONE	SITE HOSTING/E911	5/1-5/31	05/06/26 08		38.50
	2026 010-401-604	TELEPHONE	2241,5502 EXT 227,2	5/1-5/31	05/06/26 08		60.00
	2026 010-403-604	TELEPHONE	2111,6441 EXT261-26	5/1-5/31	05/06/26 08		120.00
	2026 010-409-604	TELEPHONE	2910,2930 EXT266-26	5/1-5/31	05/06/26 08		80.00
	2026 010-410-604	TELEPHONE	2259 EXT 231	5/1-5/31	05/06/26 08		20.00
	2026 010-435-604	TELEPHONE	2141,2696 EXT 256,2	5/1-5/31	05/06/26 08		60.00
	2026 010-455-604	TELEPHONE	2001,5029 EXT226,24	5/1-5/31	05/06/26 08		100.00
	2026 010-475-604	TELEPHONE	3321,6306 EXT 253,2	5/1-5/31	05/06/26 08		80.00
	2026 010-476-604	TELEPHONE	6261 EXT 260	5/1-5/31	05/06/26 08		20.00
	2026 010-477-604	TELEPHONE	6252 EXT 259	5/1-5/31	05/06/26 08		20.00
	2026 010-495-604	TELEPHONE	2663,5978 EXT 232,2	5/1-5/31	05/06/26 08		80.00
	2026 010-497-604	TELEPHONE	2251 EXT 238,239	5/1-5/31	05/06/26 08		40.00
	2026 010-499-604	TELEPHONE	2352,5322 EXT 245-2	5/1-5/31	05/06/26 08		160.00
	2026 010-551-604	TELEPHONE	3194 EXT 300	5/1-5/31	05/06/26 08		20.00
	2026 010-560-604	TELEPHONE	2144,2161,6942,9731	5/1-5/31	05/06/26 08		480.00
	2026 010-561-604	TELEPHONE	2221,2222,6536,8112	5/1-5/31	05/06/26 08		220.00
	2026 010-570-604	TELEPHONE	6336, 6023 EXT 221,	5/1-5/31	05/06/26 08		60.00
	2026 010-660-604	TELEPHONE	6540	5/1-5/31	05/06/26 08		20.00
	2026 010-661-604	TELEPHONE	EXT 230,301,303	5/1-5/31	05/06/26 08		60.00
	2026 010-665-604	TELEPHONE	2132,2014 EXT 242,2	5/1-5/31	05/06/26 08		80.00
	2026 010-667-604	TELEPHONE	6543 EXT 418	5/1-5/31	05/06/26 08		20.00
	2026 011-621-604	TELEPHONE	5318 EXT 307	5/1-5/31	05/06/26 08		20.00
	2026 012-622-604	TELEPHONE	2781 EXT 308	5/1-5/31	05/06/26 08		20.00
	2026 013-623-604	TELEPHONE	3981 EXT 306	5/1-5/31	05/06/26 08		20.00
	2026 014-624-604	TELEPHONE	2971 EXT 305	5/1-5/31	05/06/26 08		20.00
	2026 010-496-604	TELEPHONE	940-584-7822, 940-5	5/1-5/31	05/06/26 08		20.00
							----- 1,938.50
ZACK BURKETT PO BOX 40 GRAHAM TX 76450	2026 012-622-503	SAND/GRAVEL	ROAD MATERIAL	4-665392	05/07/26 08		458.28
	2026 012-622-503	SAND/GRAVEL	ROAD MATERIAL	6-665393	05/07/26 08		858.96
	2026 012-622-503	SAND/GRAVEL	ROAD MATERIAL	7-665394	05/07/26 08		7,460.03
	2026 012-622-503	SAND/GRAVEL	ROAD MATERIAL	8-665395	05/07/26 08		215.43
	2026 011-621-503	SAND/GRAVEL	ROAD MATERIAL	6-665390	05/07/26 08		1,047.03
	2026 011-621-503	SAND/GRAVEL	ROAD MATERIAL	7-665391	05/07/26 08		17,117.22
	2026 014-624-503	SAND/GRAVEL	ROAD MATERIAL	4-665397	05/07/26 08		1,652.05
	2026 014-624-503	SAND/GRAVEL	ROAD MATERIAL	7-665399	05/07/26 08		2,869.26
	2026 014-624-503	SAND/GRAVEL	ROAD MATERIAL	8-665400	05/07/26 08		421.75
	2026 013-623-503	SAND/GRAVEL	ROAD MATERIAL	7-665396	05/07/26 08		8,623.42
							----- 40,723.43
							----- TOTAL CHECKS TO BE WRITTEN 161,557.30

ALL RECORDS FROM 05/11/2026 TO 05/11/2026 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

5/11/26

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

MAY 11 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY