

ALL RECORDS FROM 06/08/2026 TO 06/08/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
A RIFKIN 1400 SANS SOUCI PARKWAY P O BOX 878 WILKES-BARRE PA 18703	2026 010-409-901	OPERATING SUPPLIES	ZIPPER BAG SHIPPING	4265504	05/27/26	08		356.78

								356.78
ALINDA COX	2026 010-665-206	TRAVEL ALLOWANCE	JUNE 2026		05/28/26	08		562.50

								562.50
AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124	2026 010-560-901	OPERATING SUPPLIE	INK-TONER CARTRIDGE	1L3W-4CNH-7Q47	05/28/26	08		148.37
	2026 010-560-910	911	TRAFFIC SIGNAGE	1LFF-3HMX-F47R	05/28/26	08		472.57
	2026 010-560-910	911	TRAFFIC SIGN	1X1N-QQ3F-CLJX	05/28/26	08		22.12
	2026 010-560-901	OPERATING SUPPLIE	TONER CATRIDGES	1N1D-HLMR-7R7F	06/01/26	08		149.23

								792.29
AQUA ONE P O BOX 8210 AMARILLO TX 79114	2026 010-455-901	OPERATING SUPPLIE	SUB 724649 JP	448850	06/01/26	08		14.50
	2026 010-400-901	SUPPLIES	SUB 724644 2ND FLOO	448853	06/01/26	08		135.50
	2026 010-403-901	OPERATING SUPPLIE	SUB 724645 JACK COU	448856	06/01/26	08		8.75
	2026 010-400-901	SUPPLIES	SUB 724644 2ND FLOO	448858	06/01/26	08		20.25
	2026 010-475-901	OPERATING SUPPLIE	SUB 724647 COUNTY A	448861	06/01/26	08		8.75
	2026 010-560-702	SERVICE AGREEMENT	SHERIFF'S OFFICE	448865	06/03/26	09		69.00

								256.75
ARMOR UP AMERICA, INC 7215 BOSQUE BLVD, SUITE WACO TX 76710	2026 010-400-209	RESPONDER HEALTH	MAY'26 RESPONDER HE	4514	06/02/26	08		210.00
	2026 010-400-209	RESPONDER HEALTH	JUN'26 RESPONDER HE	4538	06/02/26	09		210.00

								420.00
AT&T MOBILITY 2872915214 PO BOX 6463 CAROL STREAM IL 60197	2026 010-520-605	MOBILE PHONE	1405 OSSF INS	4/20-5/19	06/01/26	08		41.60
	2026 010-455-605	MOBILE PHONE	1405 JP TABLE	4/20-5/19	06/01/26	08		30.00
	2026 011-621-605	MOBILE PHONE	1405 PCT 1 WI	4/20-5/19	06/01/26	08		69.35
	2026 012-622-605	MOBILE PHONE	1405 PCT 2 WI	4/20-5/19	06/01/26	08		77.09
	2026 013-623-605	MOBILE PHONE	1405 PCT 3 TA	4/20-5/19	06/01/26	08		30.00
	2026 014-624-605	MOBILE PHONE	1405 PCT 4 WI	4/20-5/19	06/01/26	08		69.35

								317.39
AT&T MOBILITY 2872915221 PO BOX 6463 CAROL STREAM IL 60197	2026 010-401-605	MOBILE PHONE	2178 COUNTY J	4/20-5/19/26	06/01/26	08		31.25
	2026 010-409-604	TELEPHONE	2178 ELECTION	4/20-5/19/26	06/01/26	08		31.25
	2026 010-410-605	MOBILE PHONE	2178 IT WIREL	4/20-5/19/26	06/01/26	08		105.78
	2026 010-455-605	MOBILE PHONE	2178 JP WIREL	4/20-5/19/26	06/01/26	08		74.53
	2026 010-551-605	MOBILE PHONE	2178 CONSTABL	4/20-5/19/26	06/01/26	08		40.75
	2026 010-560-605	MOBILE PHONE	2178 SO WIREL	4/20-5/19/26	06/01/26	08		1,172.90
	2026 010-561-605	MOBILE PHONES	2178 JAIL WIR	4/20-5/19/26	06/01/26	08		43.28
	2026 010-661-604	TELEPHONE	2178 JCRFD WI	4/20-5/19/26	06/01/26	08		115.28
	2026 010-667-604	TELEPHONE	2178 GAME WAR	4/20-5/19/26	06/01/26	08		31.25
	2026 011-621-605	MOBILE PHONE	2178 PCT 1 CO	4/20-5/19/26	06/01/26	08		31.25
	2026 012-622-605	MOBILE PHONE	2178 PCT 2 CO	4/20-5/19/26	06/01/26	08		31.25
	2026 013-623-605	MOBILE PHONE	2178 PCT 3 CO	4/20-5/19/26	06/01/26	08		31.25
	2026 010-405-605	MOBILE PHONE	2178 VET OFFI	4/20-5/19/26	06/01/26	08		43.28

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	2026 010-475-605	MOBILE PHONE	2178 COUNTY A	4/20-5/19/26	06/01/26	08		43.28
								1,826.58
BANE MACHINERY PO BOX 77859 FORT WORTH TX 76177	2026 012-622-902	AUTO PARTS/TIRES	BUSHING/SPROCKET	12131939	06/02/26	08		627.78
								627.78
BATES PSYCHOLOGICAL SERV 617 THIRD STREET GRAHAM TX 76450	2026 010-560-307	MISCELLANEOUS	EMPLOYEE EVAL NASH		05/28/26	08		250.00
	2026 010-561-307	MISC.	EMPLOYEE EVAL DERTI		05/28/26	09		250.00
								500.00
BELLSYN SOLUTIONS LLC 2069 SHAWVER RD PERRIN TX 76486	2026 012-622-607	INTERNET SERVICE	JUNE INTERNET	166C32BE-0013	06/02/26	08		86.64
								86.64
BRAD CAMPSEY 13001 STATE HWY 148 BOWIE TX 76230	2026 010-497-207	SCHOOL/CONFERENCE	MEALS/MILEAGE		05/28/26	08		503.05
								503.05
BREAKTHROUGH COMMUNICATI 2020 SOUTH LAS VEGAS TRA FORT WORTH TX 76108	2026 010-661-307	MISCELLANEOUS	RENT 6/1/2026-6/29/	80004368	06/03/26	09		195.76
								195.76
BRUCKNER'S TRUCK & EQUIP CORPORATE BILLING LLC DEPT 100 PO BOX 830604 BIRMINGHAM AL 35283	2026 011-621-902	AUTO PARTS/TIRES	CREDIT	XA114032586:01	03/24/26	06		56.27-
	2026 011-621-902	AUTO PARTS/TIRES	FUEL FILTER	XA114032587	04/02/26	06		53.19
	2026 011-621-902	AUTO PARTS/TIRES	OIL/FUEL/AIR/FILTER	XA114034211:01	06/01/26	08		640.32
								637.24
CARD SERVICE CENTER 0260 PO BOX 569100 DALLAS TX 75356	2026 010-551-207	SCHOOL/CONFERENCE	.68 CALIBER LE TRAI		06/01/26	08		512.50
	2026 010-551-701	AUTO REPAIR/INSPE	CARWASH ✓		06/01/26	08		4.00
	2026 010-551-901	OPERATING SUPPLIE	ZIPLOCK FREEZER BAG		06/01/26	08		2.75
	2026 010-551-911	UNIFORM/BADGE	UNIFORMS		06/01/26	08		785.00
								1,304.25
CARD SERVICE CENTER 0582 PO BOX 569100 DALLAS TX 75356	2026 010-510-901	OPERATING SUPPLIE	GE 60W LED CANDLES		06/01/26	08		13.00
	2026 010-665-901	OPERATING SUPPLIE	UTILITY CART		06/01/26	08		72.99
	2026 081-601-800	FACILITIES/UTILITI	WORK TRAILER REG/CC		06/01/26	08		39.50
								125.49
CARD SERVICE CENTER 0609 PO BOX 569100 DALLAS TX 75356	2026 012-622-901	OPERATING SUPPLIE	COLLAPSIBLE CONE		06/01/26	08		64.95
	2026 012-622-901	OPERATING SUPPLIE	SAFETY CONE/SAFETY		06/01/26	08		281.88
								346.83
CARD SERVICE CENTER 1238	2026 013-623-903	GAS/OIL	FUEL		06/01/26	08		89.00

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PO BOX 569100 DALLAS TX 75356								89.00
CARD SERVICE CENTER 1491	2026 010-497-207	SCHOOL/CONFERENCE	HOTEL		06/01/26	08		598.05
PO BOX 569100	2026 010-497-207	SCHOOL/CONFERENCE	HOTEL		06/01/26	08		603.42
DALLAS TX 75356								1,201.47
CARD SERVICE CENTER 2937	2026 010-401-207	SCHOOL/CONFERENCE	HOTEL		06/01/26	08		524.40
PO BOX 569100	2026 010-401-901	OPERATING SUPPLIE	CHATGPT SUBSCRIPTIO		06/01/26	08		21.28
	2026 010-401-208	MISCELLANEOUS TRA	MEAL		06/01/26	08		45.86
DALLAS TX 75356	2026 010-401-901	OPERATING SUPPLIE	TEXAS BB FIRST BASE		06/01/26	08		38.52
								630.06
CARD SERVICE CENTER 2978	2026 010-665-207	SCHOOL/CONFERENCE	TAMU PARKING PERMIT		06/01/26	08		25.00
PO BOX 569100	2026 010-665-207	SCHOOL/CONFERENCE	AGEX REGISTRATION P		06/01/26	08		75.00
	2026 010-665-908	SPECIAL PROJECTS	GROCERY CANNING PRO		06/01/26	08		122.42
DALLAS TX 75356								222.42
CARD SERVICE CENTER 3064	2026 095-400-307	MISC CH SECURITY E	ACTION TGT B27E GRN		06/01/26	08		120.00
PO BOX 569100	2026 010-551-803	FURNITURE/EQUIPMEN	SD KIT/HOLSTER/12 G		06/01/26	08		1,320.80
DALLAS TX 75356								1,440.80
CARD SERVICE CENTER 4744	2026 014-624-903	GAS/OIL	FUEL		06/01/26	08		75.00
PO BOX 569100	2026 014-624-701	AUTO REPAIR/INSPE	TIRE REPAIR		06/01/26	08		25.00
DALLAS TX 75356								100.00
CARD SERVICE CENTER 4906	2026 010-560-701	AUTO REPAIR/INSPE	LTR ASSEMBLY		06/01/26	08		7.99
PO BOX 569100	2026 010-560-208	MISCELLANEOUS TRA	MEAL		06/01/26	08		16.75
	2026 010-560-903	GAS/OIL	FUEL		06/01/26	08		75.25
DALLAS TX 75356	2026 010-560-208	MISCELLANEOUS TRA	MEAL		06/01/26	08		15.43
	2026 010-560-208	MISCELLANEOUS TRA	MEAL		06/01/26	08		15.69
	2026 010-560-208	MISCELLANEOUS TRA	MEAL		06/01/26	08		16.18
								147.29
CARD SERVICE CENTER 5745	2026 010-560-903	GAS/OIL	FUEL		06/01/26	08		82.01
PO BOX 569100								82.01
DALLAS TX 75356								82.01
CARD SERVICE CENTER 5984	2026 010-410-901	OPERATING SUPPLIES	SVC 4/1/2026-4/30/2		06/02/26	08		12.59
PO BOX 569100	2026 010-661-901	OPERATING SUPPLIE	RADIO TOWER PARTS		06/02/26	08		122.32
	2026 010-410-901	OPERATING SUPPLIES	WEB SERVICE		06/02/26	08		2.76
DALLAS TX 75356	2026 010-410-804	COMPUTERS	WINDOWS SERVER		06/02/26	08		524.99
								662.66
CARD SERVICE CENTER 6073	2026 010-409-207	SCHOOL/CONFERENCE	HOTEL		06/01/26	08		204.00

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PO BOX 569100 DALLAS TX 75356							204.00
CARD SERVICE CENTER 6427	2026 010-496-915	POSTAGE	US FLAG BKLT		06/01/26 08		31.20
PO BOX 569100	2026 010-496-901	OPERATING SUPPLIES	GALLON TEA		06/01/26 08		28.74
DALLAS TX 75356							59.94
CARD SERVICE CENTER 7097	2026 010-560-208	MISCELLANEOUS	TRA MEAL		06/01/26 08		75.66
PO BOX 569100	2026 010-560-208	MISCELLANEOUS	TRA MEAL CONDIMENTS		06/01/26 08		9.74
	2026 010-560-307	MISCELLANEOUS	CHALLENGE COINS		06/01/26 08		662.00
DALLAS TX 75356	2026 010-560-207	SCHOOL/CONFERENCE	HOTEL		06/01/26 08		403.41
	2026 010-560-307	MISCELLANEOUS	DIRECT TV SERVICE		06/01/26 08		69.99
	2026 010-560-307	MISCELLANEOUS	TOLL #WDS0998		06/01/26 08		9.20
	2026 010-560-307	MISCELLANEOUS	CHALLENGE COINS		06/01/26 08		662.00
	2026 010-560-307	MISCELLANEOUS	TOLL #VMJ0001		06/01/26 08		24.70
							1,916.70
CARD SERVICE CENTER 7951	2026 010-665-207	SCHOOL/CONFERENCE	AGEX TX REGISTRATIO		06/01/26 08		75.00
PO BOX 569100							75.00
DALLAS TX 75356							75.00
CARD SERVICE CENTER 8734	2026 010-560-903	GAS/OIL	FUEL		06/01/26 08		74.20
PO BOX 569100	2026 010-560-903	GAS/OIL	FUEL		06/01/26 08		70.50
DALLAS TX 75356							144.70
CARD SERVICE CENTER 9101	2026 010-560-307	MISCELLANEOUS	CARWASH		06/01/26 08		14.00
PO BOX 569100	2026 010-560-803	FURNITURE/EQUIPMEN	25 GAL SPRAYER		06/01/26 08		379.99
	2026 010-560-901	OPERATING SUPPLIE	BALLISTIC HELMETS		06/01/26 08		262.80
DALLAS TX 75356	2026 010-560-307	MISCELLANEOUS	PARKING FEE		06/01/26 08		20.00
	2026 010-560-701	AUTO REPAIR/INSPE	VEHICLE REPAIR		06/01/26 08		1,989.13
							2,665.92
CD HARTNETT COMPANY	2026 010-561-904	GROCERIES	GROCERY	783056	05/28/26 08		1,987.81
PO BOX 1989	2026 010-561-904	GROCERIES	GROCERY	783326	06/01/26 08		1,767.40
WEATHERFORD TX 76086							3,755.21
CDW GOVERNMENT	2026 010-410-901	OPERATING SUPPLIES	FIBER CABLE	AJ4JB7Z	06/01/26 08		33.90
75 REMITTANCE DRIVE SUIT	2026 010-410-901	OPERATING SUPPLIES	FIBRE OPTIC CABLE	AJ37H6L	06/01/26 08		55.92
CHICAGO IL 60675							89.82
CELLEBRITE, INC.	2026 010-560-702	SERVICE AGREEMENT	SUB 6/5/26-6/4/27	INVUS299292	06/03/26 09		7,800.00
8065 LEESBURG PIKE							7,800.00
SUITE T3-302							7,800.00
VIENNA VA 22182							7,800.00
CHRISTIAN MISSIONS	2026 010-400-486	COUNTY ASSISTANCE	REIMBURSEMENT/FLAGS		06/02/26 08		859.14

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161 LONE TREE RD JACKSBORO TX 76458								----- 859.14
CITY DRUG STORE 104 EAST BELKNAP JACKSBORO TX 76458	2026 010-561-306	MEDICAL EXPENSE	RX CLAYTON		06/03/26	09		57.38
	2026 010-561-306	MEDICAL EXPENSE	RX/WATTS		06/03/26	09		48.58
	2026 010-560-306	INMATE MEDICAL	RX/WELKER/KING		06/03/26	09		15.36
	2026 010-561-306	MEDICAL EXPENSE	RX/LEATHERWOOD		06/03/26	09		30.63
	2026 010-560-306	INMATE MEDICAL	RX/LITTLE/SHIREY		06/03/26	09		19.10
	2026 010-561-306	MEDICAL EXPENSE	RX/BARKER		06/03/26	09		19.26
	2026 010-560-306	INMATE MEDICAL	RX/FULLER		06/03/26	09		2.00
	2026 010-561-306	MEDICAL EXPENSE	RX/HUFFMAN		06/03/26	09		4.55
	2026 010-561-306	MEDICAL EXPENSE	RX/LEATHERWOOD		06/03/26	09		65.18
	2026 010-561-306	MEDICAL EXPENSE	RX/LITTLE		06/03/26	09		15.10
	2026 010-561-306	MEDICAL EXPENSE	RX/BARKER		06/03/26	09		14.26
	2026 010-560-306	INMATE MEDICAL	RX/BARKER		06/03/26	09		20.19
								----- 311.59
CITY OF JACKSBORO 112 W BELKNAP JACKSBORO TX 76458	2026 011-621-602	WATER	#08-0333-00 PCT 1		05/28/26	08		39.49
	2026 010-400-602	WATER	#04-0128-00 COURTHO		05/28/26	08		1,047.18
	2026 010-560-602	WATER	#08-0336-00 LEC SHE		05/28/26	08		371.78
	2026 010-561-602	WATER	#08-0336-00 LEC JAI		05/28/26	08		1,487.14
								----- 2,945.59
COKER FUNERAL HOME 152 STATE HWY 148 JACKSBORO TX 76458	2026 010-455-302	AUTOPSIES	CALL/MILEAGE/PADRIN		05/28/26	08		751.25
								----- 751.25
DANIEL STUBBLEFIELD PO BOX 211 JACKSBORO TX 76458	2026 010-405-129	VETERAN SERVICE AG	JUNE 2026		05/28/26	08		833.33
								----- 833.33
DAVID SMITH PO BOX 213 JACKSBORO TX 76458	2026 013-623-704	HEAVY EQUIPMENT	SEVICE CALL/REPAIR	046304	05/28/26	08		1,000.00
								----- 1,000.00
DE LAGE LANDEN FINANCIAL PO BOX 825736 PHILADELPHIA PA 19182	2026 010-496-702	SERVICE AGREEMENTS	6/15/26-7/14/26	597343214	06/01/26	08		157.52
								----- 157.52
EMPIRE PAPER COMPANY PO BOX 733466 DALLAS TX 75373	2026 010-561-901	SUPPLIES	CLEANING SUPPLIES	0972953	05/28/26	08		105.00
	2026 010-561-901	SUPPLIES	CLEANING SUPPLIES	0972952	05/28/26	08		1,724.68
								----- 1,829.68
FORT BELKNAP ELECTRIC CO PO BOX 486 OLNEY TX 76374	2026 013-623-603	ELECTRICITY	ACCT# 320800100	4/20/26-5/20/26	06/01/26	08		51.85
								----- 51.85
GRABLE OIL CO PO BOX 306 JACKSBORO TX 76458	2026 011-621-903	GAS/OIL	FUEL	257203	06/04/26	09		8,827.00
	2026 014-624-903	GAS/OIL	FUEL	36632	06/04/26	09		7,726.00
								----- 16,553.00
H-BRAND	2026 014-624-901	OPERATING SUPPLIE	SACK CRETE/T POST	63837	05/28/26	08		89.50

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680 N MAIN	2026 012-622-803	FURNITURE/EQUIPMEN	STIHL HT 35	63837	05/28/26	08	799.99
JACKSBORO	TX 76458 2026 012-622-803	FURNITURE/EQUIPMEN	STIHL CHAINSAW	63867	05/28/26	08	539.99
	2026 012-622-901	OPERATING SUPPLIE	TEMPO SC ULTRA 240		05/28/26	08 64961	64.95

							1,494.43
HOMETOWN BUILDING CTR	2026 012-622-901	OPERATING SUPPLIE	KEY/CORD/KEY HOLDER	54346	06/03/26	09	25.55
218 W BELKNAP ST	2026 010-560-705	BUILDING REPAIR	CARPORT SUPPLIES	54745	06/03/26	09	28.82
JACKSBORO	TX 76458 2026 010-560-803	FURNITURE/EQUIPMEN	HAND PUMP/LASER LEV	54750	06/03/26	09	169.98
	2026 010-560-705	BUILDING REPAIR	READY MIX	54762	06/03/26	09	23.92
	2026 010-560-705	BUILDING REPAIR	TAPE/HORNET KILLER	54800	06/03/26	09	37.97
	2026 010-560-901	OPERATING SUPPLIE	CUTOFF WHEELS	54857	06/03/26	09	28.94
	2026 010-510-901	OPERATING SUPPLIE	BULB/CEILING FIXTU	54438	06/03/26	09	27.28
	2026 010-560-705	BUILDING REPAIR	DRILL/BIT/CHISEL	54619	06/03/26	09	273.97
	2026 010-560-705	BUILDING REPAIR	CARPORT SUPPLIES	54632	06/03/26	09	170.88
	2026 010-560-705	BUILDING REPAIR	CARPORT SUPPLIES	54647	06/03/26	09	357.13
	2026 010-560-705	BUILDING REPAIR	TAPE-CUTOFF WHEEL	54706	06/03/26	09	54.93

							1,199.37
HUB INTERNATIONAL INSURA	2026 010-400-405	BENEFITS CONSULTIN	JUNE CONSULTING FEE	4288602	06/02/26	08	1,440.00
124 OLD TOWN BLVD N STE							-----
ARGYLE TX 76226							1,440.00
HUDSON IMAGING	2026 010-495-702	SERVICE AGREEMENT	JACK CO AUDITOR ID	054607	05/28/26	08	32.40
1007 FIFTH STREET	2026 010-499-702	SERVICE AGREEMENT	JACK CO TAX ID 4518	054653	06/02/26	08	56.20
WICHITA FALLS	TX 76301 2026 010-401-702	SERVICE AGREEMENT	JACK CO JUDGE ID 43	054730	06/03/26	09	53.23
	2026 010-455-702	SERVICE AGREEMENT	JACK CO JP ID 4395	054731	06/03/26	09	119.45
	2026 010-475-702	SERVICE AGREEMENT	JACK CO ATTORNEY ID	054733	06/03/26	09	33.00
	2026 010-403-702	SERVICE AGREEMENT	JACK CO CLERK ID 43	054727	06/03/26	09	56.00
	2026 010-435-702	SERVICE AGREEMENT	JACK CO DIST CLERK	054728	06/03/26	09	38.50
	2026 010-665-702	SERVICE AGREEMENT	JACK CO EXTENSION I	054729	06/03/26	09	70.02
	2026 010-496-702	SERVICE AGREEMENTS	JACK CO HUMAN RESOU	054735	06/03/26	09	40.00

							498.80
IDOCKET	2026 010-400-702	SERVICE AGREEMENT	JURY/TRAINING/CONVE	585720	06/01/26	08	18,000.00
PO BOX 31023							-----
AMARILLO TX 79120							18,000.00 ✓
J-A-C ELECTRIC CO-OP INC	2026 014-624-603	ELECTRICITY	ACCT# 301500-002	4/20/26-5/20/26	06/01/26	08	83.11
1784 FM 172	2026 010-661-603	ELECTRICITY	ACCT# 301500-005	4/20/26-5/20/26	06/01/26	08	53.76
HENRIETTA	TX 76365						-----
							136.87
JACK CO AUTOMOTIVE SUPPL	2026 014-624-902	AUTO PARTS/TIRES	SIGNS/CRC QD/CONTOU	002-214635	06/04/26	09	64.15
514 NORTH MAIN	2026 014-624-902	AUTO PARTS/TIRES	BATTERY/CORES/FEE	002-214687	06/04/26	09	372.98
JACKBORO	TX 76458 2026 014-624-902	AUTO PARTS/TIRES	6 HOLE TYPE GASKET	002-214935	06/04/26	09	2.58
	2026 011-621-902	AUTO PARTS/TIRES	ANTENNA/SPRING	002-214329	06/04/26	09	43.98
	2026 011-621-902	AUTO PARTS/TIRES	HITEMP GRE	002-215017	06/04/26	09	56.90
	2026 011-621-902	AUTO PARTS/TIRES	HOSE ASSEMBLY	002-215196	06/04/26	09	86.64

							627.23
JACK COUNTY RURAL VFD	2026 010-300-900	OTHER INCOME &	CONTRIB HECATE ENER		06/02/26	08	30,000.00

ALL RECORDS FROM 06/08/2026 TO 06/08/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
ATTN: JASON HULL PO BOX 150 JACKSBORO TX 76458							----- 30,000.00
JS CONSTRUCTION 242 W LIVE OAK ST JACKSBORO TX 76458	2026 010-510-705	BUILDING REPAIR	REMOVE AC UNITS/WIN		05/28/26 08		17,000.00 ----- 17,000.00✓
KWIKSTOP 404 S MAIN JACKSBORO TX 76458	2026 010-496-901	OPERATING SUPPLIES	BRISKET/SAUSAGE/SAU	615302	06/01/26 08		260.56 ----- 260.56
KYOCERA DOCUMENT SOLUTIONS PO BOX 105743 ATLANTA GA 30348	2026 010-560-702 2026 010-561-702	SERVICE AGREEMENT SERVICE AGREEMENT	450-7753674-020 450-7753674-020	5038782530 5038782530	05/28/26 08 05/28/26 08		221.10 110.56 ----- 331.66
K2 TOWERS III, LLC 57 E WASHINGTON ST CHAGRIN FALLS OH 44022	2026 010-560-702	SERVICE AGREEMENT	JUNE RENT/3% ESCALA	167934	05/28/26 08		530.44 ----- 530.44
LARA M PIERCE MD, PLLC 801 S. PORT O CALL DRIVE RUNAWAY BAY TX 76426	2026 010-400-486	COUNTY ASSISTANCE	JUNE 2026		05/28/26 08		416.66 ----- 416.66
LISA PERRY	2026 010-495-207	SCHOOL/CONF	MEALS/MILEAGE		06/04/26 09		462.47 ----- 462.47
LYNN CASTEEL	2026 010-409-208	MISCELLANEOUS TRA	MILEAGE		05/28/26 08		44.95 ----- 44.95
M-PAK 11255 CAMP BOWIE WEST SUITE 111 ALED0 TX 76008	2026 010-561-911 2026 010-560-911	UNIFORMS UNIFORMS/BADGES	UNIFORMS/PATCHES HILITE-ONE CARRIER	INV26002757 INV26002532	05/28/26 08 06/01/26 08		505.23 1,352.33 ----- 1,857.56
METAL MART ACCOUNTS RECEIVABLE PO BOX 1735 SHREVEPORT LA 71166	2026 010-560-705 2026 010-560-705	BUILDING REPAIR BUILDING REPAIR	SQUARE TUBING/LABOR CREDIT	6539252 6540849	05/28/26 08 05/28/26 08		11,316.27 1,864.08- ----- 9,452.19✓
O'REILLY AUTOMOTIVE INC PO BOX 9464 SPRINGFIELD MO 65801	2026 010-560-902 2026 010-560-701 2026 010-560-903 2026 010-560-901 2026 011-621-902 2026 010-560-701	AUTO PARTS/TIRES AUTO REPAIR/INSPE GAS/OIL OPERATING SUPPLIE AUTO PARTS/TIRES AUTO REPAIR/INSPE	BATTERY/CHG/EXCHANG WIPER BLADE MOTOROIL CARWASH SOAP/SUPPLI BUDDY BRA WIINDOW MARKER/CRAY	5783-341555 5783-341602 5783-342204 5783-342861 5783-342954 5783-343286	06/03/26 09 06/03/26 09 06/03/26 09 06/03/26 09 06/03/26 09 06/03/26 09		334.89 75.98 58.93 251.68 8.99 8.88 ----- 739.35
OK CONCRETE CO	2026 012-622-901	OPERATING SUPPLIE	7-1 YD BLOCKS	928925	06/01/26 08		350.00

ALL RECORDS FROM 06/08/2026 TO 06/08/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
2304 SHEPARD ACCESS RD WICHITA FALLS TX 76306							350.00
PATTERSON WATER-PERRIN P O BOX 910 COLLINSVILLE TX 76233	2026 012-622-602	WATER	ACCT# 79	4/28/26-5/26/26	06/04/26	09	51.40
							51.40
PERDUE, BRANDON, FELDER, ATTORNEYS AT LAW PO BOX 9132 AMARILLO TX 79105	2026 099-406-489	COLLECTION FEES	SERVICE 4/1/26-4/30	21509	05/28/26	08	668.30
							668.30
PURSLEY TRUCKING, INC 710 SYNTERRA ESTATE LOOP JACKSBORO TX 76458	2026 012-622-502	TRUCK HIRE	ROAD MATERIALS	4036	06/02/26	08	2,125.00
							2,125.00
QUILL CORPORATION PO BOX 37600	2026 010-560-901 2026 010-497-901 2026 010-497-901	OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE	OFFICE SUPPLIES LEGAL HANGING FOLDE MANILA FOLDERS	48981430 49110631 49110631	06/03/26 06/03/26 06/03/26	09 09 09	368.51 40.79 8.04
PHILADELPHIA PA 19101							417.34
REID SPILLER 123 MOCKINGBIRD LANE JACKSBORO TX 76458	2026 010-401-302	ATTORNEY FEES	14595 RYBURN MISD		06/03/26	09	500.00
							500.00
ROCIC 545 MARRIOTT DR STE 850 NASHVILLE TN 37214	2026 010-560-702	SERVICE AGREEMENT	JULY 2026/JUNE 2027	0074602-IN	06/01/26	08	500.00
							500.00
RONALD FITZGERALD 2400 US HWY 380 E JACKSBORO TX 76458	2026 012-622-207	SCHOOL/CONFERENCE	MEALS		06/02/26	08	200.00
							200.00
SCOTT-MERRIMAN INC 2930 MERRELL RD DALLAS TX 75229	2026 072-403-205	VITAL FEE EXPENSE	MARRIAGE LICENSE/SE	077200	06/01/26	08	477.50
							477.50
SMITH & STACEY LLP PO BOX 149 MINERAL WELLS TX 76068	2026 010-401-302	ATTORNEY FEES	14607 AUTRY MISD		06/03/26	09	475.00
							475.00
SYNTRIO SOLUTIONS LLC PO BOX 649850	2026 010-400-606 2026 010-560-606 2026 010-561-606	INTERNET SERVICE INTERNET SERVICE INTERNET SERVICE	COURTHOUSE INTERNET SO INTERNET JAIL INTERNET	11072324 11062339 11062339	06/02/26 06/02/26 06/02/26	08 08 08	1,211.94 350.98 350.97
DALLAS TX 75264							1,913.89
T&S AUTO SERVICE 627 N MAIN	2026 010-475-701 2026 010-560-701 2026 010-560-701	AUTO REPAIR/INSPE AUTO REPAIR/INSPE AUTO REPAIR/INSPE	OIL CHG/TIRE ROTATI FLAT REPAIR TIRE MOUNTED/BALANC	106412 106121 106123	06/04/26 06/04/26 06/04/26	09 09 09	128.99 22.00 120.00
JACKSBORO TX 76458	2026 010-560-903 2026 010-560-902	GAS/OIL AUTO PARTS/TIRES	OIL CHANGE/LABOR/FI FLUID/TIRES MOUNTED	106164 106164	06/04/26 06/04/26	09 09	107.49 107.50

ALL RECORDS FROM 06/08/2026 TO 06/08/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2026 010-560-903	GAS/OIL	OIL CHG/LABOR/FILTE	106177	06/04/26	09	110.99
	2026 010-560-903	GAS/OIL	OIL CHANGE/LABOR/FI	106192	06/04/26	09	107.49
	2026 010-560-903	GAS/OIL	OIL CHANGE	106227	06/04/26	09	107.49
	2026 010-560-903	GAS/OIL	OIL CHANGE	106239	06/04/26	09	107.49
	2026 010-560-903	GAS/OIL	OIL CHG/LABOR/FILTE	106348	06/04/26	09	118.99
	2026 010-560-903	GAS/OIL	OIL CHG/WIPER FLUID	106351	06/04/26	09	121.99
	2026 010-560-701	AUTO REPAIR/INSPE	FLAT REPAIR	106352	06/04/26	09	22.00
	2026 010-560-701	AUTO REPAIR/INSPE	CABIN FILTER/DETAIL	106402	06/04/26	09	95.00
	2026 010-560-903	GAS/OIL	OIL CHANGE	106569	06/04/26	09	115.49
	2026 010-560-701	AUTO REPAIR/INSPE	WIPER FLUID/FLAT RE	106192	06/04/26	09	25.50
	2026 010-560-701	AUTO REPAIR/INSPE	TIRE MOUNT/BALANCE/	105435	06/04/26	09	60.00

							1,478.41
T-MOBILE	2026 010-401-605	MOBILE PHONE	4814	ACCT# 20	4/21-05/20	06/01/26 08	35.66
PO BOX 742596	2026 010-560-605	MOBILE PHONE	4814	ACCT# 20	4/21-05/20	06/01/26 08	522.15

CINCINNATI OH 45274							557.81
TAC RISK MANAGEMENT POOL	2026 010-400-401	AUTO INSURANCE	AUTOMOBILE LIABILIT	00005103	06/01/26	08	11,872.00
LIABILITY COVERAGE	2026 010-400-401	AUTO INSURANCE	AUTOMOBILE PHYSICAL	00005103	06/01/26	08	24,752.00
PO BOX 2426	2026 010-400-410	GENERAL LIABILITY	GENERAL LIABILITY	00005103	06/01/26	08	6,927.00
SAN ANTONIO TX 78298	2026 010-400-409	LAW ENFORCEMENT	LAW ENFORCEMENT LIA	00005103	06/01/26	08	26,780.00
	2026 010-400-402	PUBLIC OFFICIALS	PUBLIC OFFICIALS LI	00005103	06/01/26	08	10,407.00

							80,738.00 ✓
TAC RISK MANAGEMENT POOL	2026 010-400-403	PROPERTY COVERAGE	PROPERTY COVERAGE	00005102	06/01/26	08	108,293.00 ✓
PROPERTY COVERAGE							-----
PO BOX 2426							108,293.00
SAN ANTONIO TX 78298							
TAYLOR CHAPA	2026 010-665-206	TRAVEL ALLOWANCE	JUNE 2026		05/28/26	08	687.50

							687.50
TEXAS ASSOCIATION OF COU	2026 010-400-205	WORKERS COMP INSUR	3RD QUARTER 2026	00005327	06/01/26	08	13,149.25 ✓
RISK MANAGEMENT POOL							-----
PO BOX 2426							13,149.25
SAN ANTONIO TX 78298							
TEXAS ASSOCIATION OF COU	2026 010-401-207	SCHOOL/CONFERENCE	PROBATE ACADEMY/UMP	386125	06/01/26	08	150.00
EDUCATION DEPARTMENT							-----
PO BOX 2711							150.00
SAN ANTONIO TX 78299							
TEXAS GAS SERVICE	2026 010-560-601	GAS	162797236 91077237	4/14/26-05/13/26	06/01/26	08	132.89
PO BOX 219913	2026 010-561-601	GAS	162797236 91077237	4/14/26-05/13/26	06/01/26	08	397.19
	2026 010-400-601	GAS	110335882 91047205	4/14-5/13	06/01/26	09	249.27

KANSAS CITY MO 64121							779.35
TRACTOR SUPPLY CREDIT PL	2026 011-621-901	OPERATING SUPPLIE	VEGETATION KILLER		06/01/26	08	179.99

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ALL RECORDS FROM 06/08/2026 TO 06/08/2026 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: _____

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 FITZGERALD

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

Renée Fitzgerald
JD Birdwell
Deputy Clerk
Donna Campsey

FILED FOR RECORD

_____ O'CLOCK _____ M

JUN - 8 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 05/31/2026 TO 05/31/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
AFLAC	2026 010-202-100	SALARIES PAYABLE	AFLAC	05012026	05/01/26	08	791.21
PO BOX 673025	2026 011-202-100	SALARIES PAYABLE	AFLAC	05012026	05/01/26	08	76.21
	2026 010-202-100	SALARIES PAYABLE	AFLAC	05152026	05/15/26	08	791.21
DALLAS TX 75267	2026 011-202-100	SALARIES PAYABLE	AFLAC	05152026	05/15/26	08	76.21

							1,734.84 ✓
LEGALSHIELD	2026 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	05012026	05/01/26	08	157.02
PO BOX 2629	2026 011-202-100	SALARIES PAYABLE	LEGAL SHIELD	05012026	05/01/26	08	20.93
	2026 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	05012026	05/01/26	08	15.95
ADA OK 74821	2026 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	05152026	05/15/26	08	156.98
	2026 011-202-100	SALARIES PAYABLE	LEGAL SHIELD	05152026	05/15/26	08	20.92
	2026 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	05152026	05/15/26	08	15.95

							387.75 ✓
LIBERTY NATIONAL LIFE IN	2026 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	05012026	05/01/26	08	86.14
ATTN: WORKSITE BILLING D	2026 011-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	05012026	05/01/26	08	25.13
PO BOX 248889-73124	2026 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	05152026	05/15/26	08	86.13
OKLAHOMA CITY OK 73124	2026 011-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	05152026	05/15/26	08	25.13

							222.53 ✓
NATIONAL FAMILY CARE LIF	2026 010-202-100	SALARIES PAYABLE	NFC LIFE	05012026	05/01/26	08	279.57
PO BOX 809043	2026 011-202-100	SALARIES PAYABLE	NFC LIFE	05012026	05/01/26	08	58.11
	2026 013-202-100	SALARIES PAYABLE	NFC LIFE	05012026	05/01/26	08	14.75
DALLAS TX 75380	2026 014-202-100	SALARIES PAYABLE	NFC LIFE	05012026	05/01/26	08	33.13
	2026 010-202-100	SALARIES PAYABLE	NFC LIFE	05152026	05/15/26	08	279.43
	2026 011-202-100	SALARIES PAYABLE	NFC LIFE	05152026	05/15/26	08	58.09
	2026 013-202-100	SALARIES PAYABLE	NFC LIFE	05152026	05/15/26	08	14.75
	2026 014-202-100	SALARIES PAYABLE	NFC LIFE	05152026	05/15/26	08	33.12

							770.95 ✓
NEW YORK LIFE INSURANCE	2026 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	05012026	05/01/26	08	452.24
C/O M&T BANK	2026 011-202-100	SALARIES PAYABLE	NEW YORK LIFE	05012026	05/01/26	08	104.50
PO BOX 1917	2026 014-202-100	SALARIES PAYABLE	NEW YORK LIFE	05012026	05/01/26	08	27.00
BRATTLEBORO VT 05302	2026 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	05152026	05/15/26	08	452.22
	2026 011-202-100	SALARIES PAYABLE	NEW YORK LIFE	05152026	05/15/26	08	104.50
	2026 014-202-100	SALARIES PAYABLE	NEW YORK LIFE	05152026	05/15/26	08	27.00

							1,167.46 ✓
NONSTOP ADMINISTRATION &	2026 010-401-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	05012026	05/01/26	08	772.03
1800 SUTTER STREET SUITE	2026 010-403-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	05012026	05/01/26	08	831.39
	2026 010-409-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	05012026	05/01/26	08	764.90
CONCORD CA 94520	2026 010-410-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	05012026	05/01/26	08	277.13
	2026 010-435-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	05012026	05/01/26	08	554.26
	2026 010-455-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	05012026	05/01/26	08	1,529.80
	2026 010-475-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	05012026	05/01/26	08	1,042.03
	2026 010-495-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	05012026	05/01/26	08	554.26

ALL RECORDS FROM 05/31/2026 TO 05/31/2026 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	05012026	05/01/26	08	277.13
	2026 010-497-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	05012026	05/01/26	08	277.13
	2026 010-499-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	05012026	05/01/26	08	1,319.16
	2026 010-510-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	05012026	05/01/26	08	764.90
	2026 010-551-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	05012026	05/01/26	08	277.13
	2026 010-560-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	05012026	05/01/26	08	7,434.32
	2026 010-561-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	05012026	05/01/26	08	2,427.68
	2026 010-665-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	05012026	05/01/26	08	277.13
	2026 011-621-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	05012026	05/01/26	08	1,611.95
	2026 012-622-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	05012026	05/01/26	08	554.26
	2026 013-623-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	05012026	05/01/26	08	831.39
	2026 014-624-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	05012026	05/01/26	08	831.39
	2026 081-601-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	05012026	05/01/26	08	277.13
	2026 012-622-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	05152026	05/15/26	08	277.13
	2026 010-400-210	NON-STOP HEALTH	ADJUSTMENTS	MAY'26	05/28/26	08	3,080.99

							26,844.62 ✓
TCDRS	2026 010-202-100	SALARIES PAYABLE	RETIREMENT	05012026	05/01/26	08	10,333.92
BARTON OAKS PLAZA IV, ST	2026 010-401-203	RETIREMENT	RETIREMENT	05012026	05/01/26	08	500.71
901 S MOPAC EXPRESSWAY	2026 010-403-203	RETIREMENT	RETIREMENT	05012026	05/01/26	08	470.87
AUSTIN TX 78746	2026 010-409-203	RETIREMENT	RETIREMENT	05012026	05/01/26	08	315.72
	2026 010-410-203	RETIREMENT	RETIREMENT	05012026	05/01/26	08	221.69
	2026 010-435-203	RETIREMENT	RETIREMENT	05012026	05/01/26	08	325.35
	2026 010-455-203	RETIREMENT	RETIREMENT	05012026	05/01/26	08	625.88
	2026 010-475-203	RETIREMENT	RETIREMENT	05012026	05/01/26	08	711.11
	2026 010-495-203	RETIREMENT	RETIREMENT	05012026	05/01/26	08	351.85
	2026 010-496-203	RETIREMENT	RETIREMENT	05012026	05/01/26	08	162.01
	2026 010-497-203	RETIREMENT	RETIREMENT	05012026	05/01/26	08	300.30
	2026 010-499-203	RETIREMENT	RETIREMENT	05012026	05/01/26	08	604.69
	2026 010-510-203	RETIREMENT	RETIREMENT	05012026	05/01/26	08	272.10
	2026 010-551-203	RETIREMENT	RETIREMENT	05012026	05/01/26	08	358.79
	2026 010-560-203	RETIREMENT	RETIREMENT	05012026	05/01/26	08	4,651.47
	2026 010-561-203	RETIREMENT	RETIREMENT	05012026	05/01/26	08	1,408.33
	2026 010-665-203	RETIREMENT	RETIREMENT	05012026	05/01/26	08	145.52
	2026 011-202-100	SALARIES PAYABLE	RETIREMENT	05012026	05/01/26	08	575.34
	2026 011-621-203	RETIREMENT	RETIREMENT	05012026	05/01/26	08	636.16
	2026 012-202-100	SALARIES PAYABLE	RETIREMENT	05012026	05/01/26	08	658.41
	2026 012-622-203	RETIREMENT	RETIREMENT	05012026	05/01/26	08	728.01
	2026 013-202-100	SALARIES PAYABLE	RETIREMENT	05012026	05/01/26	08	467.68
	2026 013-623-203	RETIREMENT	RETIREMENT	05012026	05/01/26	08	517.13
	2026 014-202-100	SALARIES PAYABLE	RETIREMENT	05012026	05/01/26	08	505.78
	2026 014-624-203	RETIREMENT	RETIREMENT	05012026	05/01/26	08	559.25
	2026 081-202-100	SALARIES PAYABLE	RETIREMENT	05012026	05/01/26	08	169.59
	2026 081-601-203	RETIREMENT	RETIREMENT	05012026	05/01/26	08	187.52
	2026 010-202-100	SALARIES PAYABLE	RETIREMENT	05152026	05/15/26	08	10,359.12
	2026 010-401-203	RETIREMENT	RETIREMENT	05152026	05/15/26	08	500.71
	2026 010-403-203	RETIREMENT	RETIREMENT	05152026	05/15/26	08	470.87
	2026 010-409-203	RETIREMENT	RETIREMENT	05152026	05/15/26	08	322.93
	2026 010-410-203	RETIREMENT	RETIREMENT	05152026	05/15/26	08	221.69
	2026 010-435-203	RETIREMENT	RETIREMENT	05152026	05/15/26	08	325.35
	2026 010-455-203	RETIREMENT	RETIREMENT	05152026	05/15/26	08	625.88
	2026 010-475-203	RETIREMENT	RETIREMENT	05152026	05/15/26	08	711.11
	2026 010-495-203	RETIREMENT	RETIREMENT	05152026	05/15/26	08	351.85
	2026 010-496-203	RETIREMENT	RETIREMENT	05152026	05/15/26	08	162.01

ALL RECORDS FROM 05/31/2026 TO 05/31/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2026 010-497-203	RETIREMENT	RETIREMENT	05152026	05/15/26	08	300.34
	2026 010-499-203	RETIREMENT	RETIREMENT	05152026	05/15/26	08	604.69
	2026 010-510-203	RETIREMENT	RETIREMENT	05152026	05/15/26	08	272.10
	2026 010-551-203	RETIREMENT	RETIREMENT	05152026	05/15/26	08	358.80
	2026 010-560-203	RETIREMENT	RETIREMENT	05152026	05/15/26	08	4,651.47
	2026 010-561-203	RETIREMENT	RETIREMENT	05152026	05/15/26	08	1,428.91
	2026 010-665-203	RETIREMENT	RETIREMENT	05152026	05/15/26	08	145.52
	2026 011-202-100	SALARIES PAYABLE	RETIREMENT	05152026	05/15/26	08	575.34
	2026 011-621-203	RETIREMENT	RETIREMENT	05152026	05/15/26	08	636.16
	2026 012-202-100	SALARIES PAYABLE	RETIREMENT	05152026	05/15/26	08	680.28
	2026 012-622-203	RETIREMENT	RETIREMENT	05152026	05/15/26	08	752.19
	2026 013-202-100	SALARIES PAYABLE	RETIREMENT	05152026	05/15/26	08	467.68
	2026 013-623-203	RETIREMENT	RETIREMENT	05152026	05/15/26	08	517.13
	2026 014-202-100	SALARIES PAYABLE	RETIREMENT	05152026	05/15/26	08	517.62
	2026 014-624-203	RETIREMENT	RETIREMENT	05152026	05/15/26	08	572.34
	2026 081-202-100	SALARIES PAYABLE	RETIREMENT	05152026	05/15/26	08	169.59
	2026 081-601-203	RETIREMENT	RETIREMENT	05152026	05/15/26	08	187.52
	2026 010-202-100	SALARIES PAYABLE	RETIREMENT	05292026	05/29/26	08	10,366.02
	2026 010-401-203	RETIREMENT	RETIREMENT	05292026	05/29/26	08	500.71
	2026 010-403-203	RETIREMENT	RETIREMENT	05292026	05/29/26	08	470.87
	2026 010-409-203	RETIREMENT	RETIREMENT	05292026	05/29/26	08	315.72
	2026 010-410-203	RETIREMENT	RETIREMENT	05292026	05/29/26	08	221.69
	2026 010-435-203	RETIREMENT	RETIREMENT	05292026	05/29/26	08	325.35
	2026 010-455-203	RETIREMENT	RETIREMENT	05292026	05/29/26	08	625.88
	2026 010-475-203	RETIREMENT	RETIREMENT	05292026	05/29/26	08	711.11
	2026 010-495-203	RETIREMENT	RETIREMENT	05292026	05/29/26	08	351.85
	2026 010-496-203	RETIREMENT	RETIREMENT	05292026	05/29/26	08	162.01
	2026 010-497-203	RETIREMENT	RETIREMENT	05292026	05/29/26	08	300.30
	2026 010-499-203	RETIREMENT	RETIREMENT	05292026	05/29/26	08	604.69
	2026 010-510-203	RETIREMENT	RETIREMENT	05292026	05/29/26	08	272.10
	2026 010-551-203	RETIREMENT	RETIREMENT	05292026	05/29/26	08	358.79
	2026 010-560-203	RETIREMENT	RETIREMENT	05292026	05/29/26	08	4,570.10
	2026 010-561-203	RETIREMENT	RETIREMENT	05292026	05/29/26	08	1,525.14
	2026 010-665-203	RETIREMENT	RETIREMENT	05292026	05/29/26	08	145.52
	2026 011-202-100	SALARIES PAYABLE	RETIREMENT	05292026	05/29/26	08	575.34
	2026 011-621-203	RETIREMENT	RETIREMENT	05292026	05/29/26	08	636.16
	2026 012-202-100	SALARIES PAYABLE	RETIREMENT	05292026	05/29/26	08	637.82
	2026 012-622-203	RETIREMENT	RETIREMENT	05292026	05/29/26	08	705.24
	2026 013-202-100	SALARIES PAYABLE	RETIREMENT	05292026	05/29/26	08	467.68
	2026 013-623-203	RETIREMENT	RETIREMENT	05292026	05/29/26	08	517.13
	2026 014-202-100	SALARIES PAYABLE	RETIREMENT	05292026	05/29/26	08	483.68
	2026 014-624-203	RETIREMENT	RETIREMENT	05292026	05/29/26	08	534.81
	2026 081-202-100	SALARIES PAYABLE	RETIREMENT	05292026	05/29/26	08	169.59
	2026 081-601-203	RETIREMENT	RETIREMENT	05292026	05/29/26	08	187.52

							80,397.20 ✓
UNITED HEALTH CARE	2026 010-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	05012026	05/01/26	08	5,748.98
PO BOX 94017	2026 010-401-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05012026	05/01/26	08	1,749.84
	2026 010-403-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05012026	05/01/26	08	2,624.76
PALATINE IL 60094	2026 010-409-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05012026	05/01/26	08	1,749.84
	2026 010-410-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05012026	05/01/26	08	874.92
	2026 010-435-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05012026	05/01/26	08	1,747.27
	2026 010-455-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05012026	05/01/26	08	3,499.68
	2026 010-475-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05012026	05/01/26	08	2,622.19

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
2026	010-495-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05012026	05/01/26	08	1,749.84
2026	010-496-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05012026	05/01/26	08	874.92
2026	010-497-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05012026	05/01/26	08	874.92
2026	010-499-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05012026	05/01/26	08	3,499.68
2026	010-510-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05012026	05/01/26	08	1,749.84
2026	010-551-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05012026	05/01/26	08	879.70
2026	010-560-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05012026	05/01/26	08	20,123.16
2026	010-561-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05012026	05/01/26	08	6,999.36
2026	010-665-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05012026	05/01/26	08	874.92
2026	011-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	05012026	05/01/26	08	1,027.65
2026	011-621-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05012026	05/01/26	08	3,497.11
2026	012-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	05012026	05/01/26	08	23.92
2026	012-622-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05012026	05/01/26	08	1,749.84
2026	013-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	05012026	05/01/26	08	23.92
2026	013-623-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05012026	05/01/26	08	2,624.76
2026	014-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	05012026	05/01/26	08	23.92
2026	014-624-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05012026	05/01/26	08	2,624.76
2026	081-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	05012026	05/01/26	08	23.92
2026	081-601-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05012026	05/01/26	08	874.92
2026	010-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	05152026	05/15/26	08	5,748.43
2026	011-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	05152026	05/15/26	08	1,027.61
2026	012-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	05152026	05/15/26	08	71.32
2026	012-622-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	05152026	05/15/26	08	874.92
2026	013-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	05152026	05/15/26	08	23.91
2026	014-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	05152026	05/15/26	08	23.91
2026	081-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	05152026	05/15/26	08	23.91
2026	012-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	05292026	05/29/26	08	47.40
2026	010-400-202	INSURANCE ADJUSTME	MEDICAL INS ADJUSTM	MAY'26	05/28/26	08	3,461.62

							82,041.57

TOTAL CHECKS TO BE WRITTEN							193,566.92

ALL RECORDS FROM 05/31/2026 TO 05/31/2026 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: _____

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 FITZGERALD

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

[Handwritten signatures and initials over the list of commissioners]

RECEIVED

JUN 01 2026

JACK COUNTY AUDITOR

[Handwritten signature of Jack County Auditor]

FILED FOR RECORD

_____ O'CLOCK _____ M

JUN - 8 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

FOR CHECK DATE FROM 05/29/2026 TO 05/29/2026

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401					
00293	JOHNSON	MACAUL L	2,254.58 ✓	.00	.00
00123	UMPHRESS	BRIAN K	4,214.46 ✓	.00	.00
DEPARTMENT TOTALS			6,469.04	.00	.00
DEPARTMENT 010-403					
00010	BROOKS	SUZANNE	1,880.15 ✓	.00	.00
00036	JAMES	VANESSA H	2,367.81 ✓	.00	.00
00011	MARTIN	TIFFANY	1,835.61 ✓	.00	.00
DEPARTMENT TOTALS			6,083.57	.00	.00
DEPARTMENT 010-409					
00214	BANUELOS	LORENA	1,937.84 ✓	.00	.00
00127	CASTEEL	SELENA L	2,141.23 ✓	.00	.00
DEPARTMENT TOTALS			4,079.07	.00	.00
DEPARTMENT 010-410					
00105	HEFNER	FRANKLIN R	2,864.23 ✓	.00	.00
DEPARTMENT TOTALS			2,864.23	.00	.00
DEPARTMENT 010-435					
00290	HICKEY	CYNTHIA	1,835.61 ✓	.00	.00
00056	PIPPIN	TRACIE J	2,367.81 ✓	.00	.00
DEPARTMENT TOTALS			4,203.42	.00	.00
DEPARTMENT 010-455					
00004	BAILEY	JESSICA	2,598.58 ✓	.00	.00
00256	COX	MCKENZIE	1,835.61 ✓	.00	.00
00295	HEATHCOAT	CYNTHIA G	1,714.15 ✓	.00	.00
00232	HEFNER	CHRISTINA L	1,937.84 ✓	.00	.00
DEPARTMENT TOTALS			8,086.18	.00	.00
DEPARTMENT 010-475					
00017	DIXON	MICHAEL	4,387.04 ✓	.00	.00
00020	FRANCIS	MICHAEL W	2,694.23 ✓	.00	.00
00226	PETTY	SHERRI L	2,106.21 ✓	.00	.00
DEPARTMENT TOTALS			9,187.48	.00	.00
DEPARTMENT 010-495					
00272	MAHAFFEY	HEATHER R	2,093.15 ✓	.00	.00
00053	PERRY	LISA	2,452.77 ✓	.00	.00
DEPARTMENT TOTALS			4,545.92	.00	.00
DEPARTMENT 010-496					
00018	DUNGAN	KIM M	2,093.15 ✓	.00	.00
DEPARTMENT TOTALS			2,093.15	.00	.00

FOR CHECK DATE FROM 05/29/2026 TO 05/29/2026

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
00042	LOW	BETTY	G 914.55 ✓	.00	.00
00136	OGLE	TRASI	D 2,367.81 ✓	.00	.00
00270	ROLAND	ROBIN	A 1,780.80 ✓	.00	.00
DEPARTMENT TOTALS			8,726.99	.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 2,171.81 ✓	.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			59,044.60	.00	.00

FOR CHECK DATE FROM 05/29/2026 TO 05/29/2026

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-561					
00240	BELL	MARK	A 1,769.23 ✓	.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
00302	HOUSE	AIDEN	J 1,625.12 ✓	.00	.00
00141	HOUSE	DANNY	G 1,773.08 ✓	.00	.00
00204	HUEY	CHARLOTTE	A 1,769.23 ✓	.00	.00
00278	LUCE	RYAN	S 1,769.23 ✓	.00	.00
00300	PARTIN	BRITNEY	J 1,625.12 ✓	.00	.00
00303	PEABODY	MASON	L 1,625.12 ✓	.00	.00
00128	WALDEN	RUSSELL	W 1,792.31 ✓	.00	.00
DEPARTMENT TOTALS			19,704.83	.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			150,690.90	.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					
00301	FITZGERALD	RONALD	W 2,490.00 ✓	.00	.00
00246	HUTTON	JOSHUA	L 1,909.65 ✓	.00	.00
00299	JOHNSON	JESSY	C 1,909.65 ✓	.00	.00
00221	RICKS	WILLIAM	R 2,195.65 ✓	.00	.00
00261	WORTHINGTON	JOHN	T 606.60 ✓	.00	.00
DEPARTMENT TOTALS			9,111.55	.00	.00
FUND TOTALS			9,111.55	.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			7,161.24	.00	.00
FUND TOTALS			7,161.24	.00	.00

FOR CHECK DATE FROM 05/29/2026 TO 05/29/2026

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
DEPARTMENT TOTALS			6,909.62	.00	.00
FUND TOTALS			6,909.62	.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			184,515.03	.00	.00

FOR CHECK DATE FROM 05/29/2026 TO 05/29/2026

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE: _____

DATE _____

APPROVED BY _____

[Signature]
[Signature]
[Signature]
[Signature]
[Signature]

RECEIVED

MAY 28 2026

JACK COUNTY AUDITOR

[Signature]

FILED FOR RECORD

_____ O'CLOCK _____ M

JUN - 8 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY