ALL RECORDS FROM 07/06/2026 TO 07/06/2026 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	2026 095-400-307	MISC CH SECURITY E	PAPER PIG SERVICE	1115914	07/01/26	10		292.60
RECORDS MAMAGEMENT GROUP								------------
11517 N BROADWAY EXT								
OKLAHOMA CITY OK 73114								292.60
ALINDA COX	2026 010-665-206	TRAVEL ALLOWANCE	JULY 2026		06/29/26	09		562.50
	2026 010-665-207	SCHOOL/CONFERENCE	REIMBURSEMENT		07/02/26	10		70.50

								633.00
AMAZON CAPITAL SERVICES	2026 010-560-901	OPERATING SUPPLIE	CRIME/EVIDENCE TAPE	14FY-H3XD-FVNJ	06/30/26	09		139.89
PO BOX 035184	2026 010-560-901	OPERATING SUPPLIE	USB 32G FLASH DRIVE	19PF-LPTM-F1P3	07/02/26	10		397.09
	2026 010-560-902	AUTO PARTS/TIRES	WINDSHIELD WIPER PU	1MMJ-61LL-T631	07/02/26	10		21.96
SEATTLE WA 98124								------------
								558.94
AQUA ONE	2026 010-455-901	OPERATING SUPPLIE	SUB 724649 JP	449853	07/01/26	10		8.75
P O BOX 8210	2026 010-400-901	SUPPLIES	SUB 724644 2ND FLOO		7 /01/26	10		77.75
	2026 010-403-901	OPERATING SUPPLIE	SUB 724645 JACK COU	449859	07/01/26	10		8.75
AMARILLO TX 79114	2026 010-475-901	OPERATING SUPPLIE	SUB 724647 COUNTY A	449861	07/01/26	10		14.50
	2026 010-435-901	OPERATING SUPPLIES	SUB 724646 DISTRICT	449862	07/01/26	10		8.75
	2026 010-400-901	SUPPLIES	SUB 724643 3RD FLOO	449863	07/01/26	10		20.25

								138.75
AT&T MOBILITY 2872915214	2026 010-520-605	MOBILE PHONE	OSSF INSPECTOR	05/20-6/19	06/30/26	09		41.60
PO BOX 6463	2026 010-455-605	MOBILE PHONE	JP TABLET	05/20-6/19	06/30/26	09		30.00
	2026 011-621-605	MOBILE PHONE	PCT 1 WIRELESS/TABL	05/20-6/19	06/30/26	09		69.35
CAROL STREAM IL 60197	2026 012-622-605	MOBILE PHONE	PCT 2 WIRELESS/TABL	05/20-6/19	06/30/26	09		100.68
	2026 013-623-605	MOBILE PHONE	PCT 3 TABLET	05/20-6/19	06/30/26	09		30.00
	2026 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	05/20-6/19	06/30/26	09		69.35

								340.98
AT&T MOBILITY 2872915221	2026 010-401-605	MOBILE PHONE	COUNTY JUDGE HOTSPO	5/20-6/19	06/30/26	09		31.25
PO BOX 6463	2026 010-409-604	TELEPHONE	ELECTION HOTSPOT	5/20-6/19	06/30/26	09		31.25
	2026 010-410-605	MOBILE PHONE	IT WIRELESS	5/20-6/19	06/30/26	09		105.78
CAROL STREAM IL 60197	2026 010-455-605	MOBILE PHONE	JP WIRELESS	5/20-6/19	06/30/26	09		74.53
	2026 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	5/20-6/19	06/30/26	09		40.75
	2026 010-560-605	MOBILE PHONE	SO WIRELESS	5/20-6/19	06/30/26	09		1,172.90
	2026 010-561-605	MOBILE PHONES	JAIL WIRELESS	5/20-6/19	06/30/26	09		43.28
	2026 010-661-604	TELEPHONE	JCRFD WIRELESS	5/20-6/19	06/30/26	09		115.28
	2026 010-667-604	TELEPHONE	GAME WARDEN WIRELES	5/20-6/19	06/30/26	09		31.25
	2026 011-621-605	MOBILE PHONE	PCT 1 COMMISSIONER	5/20-6/19	06/30/26	09		31.25
	2026 012-622-605	MOBILE PHONE	PCT 2 COMMISSIONER	5/20-6/19	06/30/26	09		31.25
	2026 013-623-605	MOBILE PHONE	PCT 3 COMMISSIONER	5/20-6/19	06/30/26	09		31.25
	2026 010-405-605	MOBILE PHONE	VET OFFICER	5/20-6/19	06/30/26	09		43.28
	2026 010-475-605	MOBILE PHONE	COUNTY ATTORNEY	5/20-6/19	06/30/26	09		43.28

								1,826.58
BEAR GRAPHICS, INC.	2026 010-455-901	OPERATING SUPPLIE	BUSINESS CARD/BAILE	0980161	06/30/26	09		113.71

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VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 3290									
SIOUX CITY	IA 51102								------------
									113.71
BREAKTHROUGH COMMUNICATI		2026 010-661-307	MISCELLANEOUS	RENT 7/1/26-7/30/26	80004413	07/02/26	10		195.76
2020 SOUTH LAS VEGAS TRA									------------
FORT WORTH	TX 76108								195.76
BRIAN KEITH UMPHRESS		2026 010-401-207	SCHOOL/CONFERENCE	MEALS		06/30/26	09		120.00
6350 FM 1810		2026 010-401-207	SCHOOL/CONFERENCE	HOTEL/MEALS		06/30/26	09		1,925.31

CHICO	TX 76431								2,045.31
CARD SERVICE CENTER 0260		2026 010-551-207	SCHOOL/CONFERENCE	OSS ACADEMY/SECURIT		07/01/26	09		67.50
PO BOX 569100		2026 010-551-911	UNIFORM/BADGE	SHIRTS/LOGO		07/01/26	09		143.49
		2026 010-551-701	AUTO REPAIR/INSPE	OIL CHANGE		07/01/26	09		124.52

DALLAS	TX 75356								335.51
CARD SERVICE CENTER 0582		2026 012-622-701	AUTO REPAIR/INSPE	TOLL #1360882		07/01/26	09		19.94
PO BOX 569100		2026 011-621-701	AUTO REPAIR/INSPE	TOLL #SCP2966		07/01/26	09		21.16
		2026 010-495-207	SCHOOL/CONF	HOTEL		07/01/26	09		574.94
DALLAS	TX 75356	2026 010-495-207	SCHOOL/CONF	HOTEL		07/01/26	09		.01

									616.05
CARD SERVICE CENTER 1238		2026 013-623-901	OPERATING SUPPLIE	PAPER TOWELS/REPEL		06/30/26	09		39.95
PO BOX 569100									------------
DALLAS	TX 75356								39.95
CARD SERVICE CENTER 1491		2026 012-622-207	SCHOOL/CONFERENCE	CJCA CONF REG FITZG		07/01/26	09		325.00
PO BOX 569100		2026 011-621-704	HEAVY EQUIPMENT	REG #9067703/CC FEE		07/01/26	09		9.50
		2026 010-497-207	SCHOOL/CONFERENCE	HOTEL		07/01/26	09		574.95
DALLAS	TX 75356	2026 012-622-207	SCHOOL/CONFERENCE	HOTEL		07/01/26	09		890.82

									1,800.27
CARD SERVICE CENTER 2978		2026 010-665-207	SCHOOL/CONFERENCE	FLIGHT PREFERRED SE		07/01/26	09		60.00
PO BOX 569100		2026 010-665-207	SCHOOL/CONFERENCE	FLIGHT 1383/4216		07/01/26	09		369.80
		2026 010-665-207	SCHOOL/CONFERENCE	HOTEL		07/01/26	09		239.26
DALLAS	TX 75356	2026 010-665-207	SCHOOL/CONFERENCE	HOTEL		07/01/26	09		358.89
		2026 010-665-901	OPERATING SUPPLIE	GROCERY		07/01/26	09		49.57
		2026 010-665-901	OPERATING SUPPLIE	GROCERY		07/01/26	09		24.86
		2026 010-665-908	SPECIAL PROJECTS	GROCERY		07/01/26	09		19.00
		2026 010-665-207	SCHOOL/CONFERENCE	NATIONAL EXTENSION		07/01/26	09		525.00
		2026 010-665-908	SPECIAL PROJECTS	GROCERY		07/01/26	09		65.33
		2026 010-665-908	SPECIAL PROJECTS	GROCERY		07/02/26	10		16.19
		2026 010-665-908	SPECIAL PROJECTS	GROCERY/SUPPLIES		07/02/26	10		35.14

									1,763.04
CARD SERVICE CENTER 3207		2026 010-435-901	OPERATING SUPPLIES	ADOBE ACROBAT PRO S		07/01/26	09		239.88

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PO BOX 569100		2026 010-435-207	SCHOOL/CONFERENCE	LEGISLATIVE CONF RE		07/01/26	09		200.00
DALLAS	TX 75356								------------
									439.88
CARD SERVICE CENTER 4744		2026 014-624-901	OPERATING SUPPLIE	DISH SOAP/PAPER TOW		06/30/26	09		49.45
PO BOX 569100									------------
DALLAS	TX 75356								49.45
CARD SERVICE CENTER 5984		2026 010-661-207	SCHOOL/CONFERENCE	EMERGENCY MGMT CONF		07/01/26	10		300.00
PO BOX 569100		2026 010-661-901	OPERATING SUPPLIE	GATE LOCKS-INK PENS		07/01/26	10		70.97
		2026 010-410-702	SERVICE AGREEMEMTS	AMAZON WEB SVC		07/01/26	10		12.99
DALLAS	TX 75356	2026 010-410-901	OPERATING SUPPLIES	GOOGLE EMAIL SUB		07/01/26	10		55.69
		2026 010-400-307	MISCELLANEOUS	AMERICA FLAGS/FAN/S		07/01/26	10		2,482.09
		2026 010-410-901	OPERATING SUPPLIES	WCID #1 WEBSITE HOS		07/01/26	10		287.64

									3,209.38
CARD SERVICE CENTER 6073		2026 010-409-207	SCHOOL/CONFERENCE	SECRETARY OF STATE		07/02/26	10		385.13
PO BOX 569100									------------
DALLAS	TX 75356								385.13
CARD SERVICE CENTER 6168		2026 010-403-207	SCHOOL/CONFERENCE	HOTEL		07/02/26	10		1,218.35
PO BOX 569100									------------
DALLAS	TX 75356								1,218.35
CARD SERVICE CENTER 7951		2026 010-665-207	SCHOOL/CONFERENCE	TEAM LEADER REG		07/01/26	09		200.00
PO BOX 569100		2026 010-665-207	SCHOOL/CONFERENCE	HOTEL		07/01/26	09		298.00
DALLAS	TX 75356								------------
									498.00
CD HARTNETT COMPANY		2026 010-561-904	GROCERIES	GROCERY	784068	06/29/26	09		1,352.03
PO BOX 1989									------------
WEATHERFORD	TX 76086								1,352.03
CHRISTIAN RANCH		2026 010-400-415	ESTRAY EXPENSE	STRAY LIVESTOCK/YAR		07/02/26	10		387.50
175 BRUCKNER									------------
JACKSBORO	TX 76458								387.50
DANIEL STUBBLEFIELD		2026 010-405-129	VETERAN SERVICE AG	JULY 2026		06/29/26	09		833.33
PO BOX 211									------------
JACKSBORO	TX 76458								833.33
DE LAGE LANDEN FINANCIAL		2026 010-496-702	SERVICE AGREEMENTS	7/15/26-8/14/26	597696695	07/02/26	10		157.52
PO BOX 825736									------------
PHILADELPHIA	PA 19182								157.52
ELLEN L HECKLE		2026 010-401-303	COURT REPORTERS	COURT REPORTER	6/25/26	06/29/26	09		200.00
P O BOX 1313									------------
ARCHER CITY	TX 76351								200.00
EMPIRE PAPER COMPANY		2026 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	0978897	06/29/26	09		283.50
PO BOX 733466		2026 010-561-901	SUPPLIES	CLEANING GLOVES	0978900	07/02/26	10		69.99

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DALLAS TX 75373								353.49
GALLS/QUARTERMASTER	2026 010-560-911	UNIFORMS/BADGES	BODY ARMOR	035444604	07/02/26	10		716.97
PO BOX 719054	2026 010-560-911	UNIFORMS/BADGES	BODY ARMOR	035469403	07/02/26	10		716.97
CHICAGO IL 60677								1,433.94
GRAHAM AUTO REBUILDERS,	2026 010-560-902	AUTO PARTS/TIRES	TAHOE REPAIR 116199	RO 64605	07/02/26	10		8,788.43
1305 HWY 380 BYPASS								
GRAHAM TX 76450								8,788.43
HART INTERCIVIC	2026 010-409-702	SERVICE AGREEMENTS	LICENSE/SUPPORT 6/2	INV007565	06/30/26	09		171.00
	2026 024-405-803	ELECTION EQUIPMENT	VERITY PRINT	INV007547	06/30/26	09		6,300.00
PO BOX 674836								
DALLAS TX 75267								6,471.00
HOLT CAT	2026 011-621-704	HEAVY EQUIPMENT	REPAIRS/LABOR/TRAVE	WIMH0165299	07/02/26	10		963.06
P O BOX 650345								
DALLAS TX 75265								963.06
HUB INTERNATIONAL INSURA	2026 010-400-405	BENEFITS CONSULTIN	JULY CONSULTING FEE	4288603	07/02/26	10		1,440.00
124 OLD TOWN BLVD N STE								
ARGYLE TX 76226								1,440.00
HUDSON IMAGING	2026 010-499-702	SERVICE AGREEMENT	JACK CO TAX ID 4518	054919	06/29/26	09		56.20
1007 FIFTH STREET	2026 010-435-702	SERVICE AGREEMENT	JACK CO DIST CLERK	055008	07/01/26	10		38.50
	2026 010-496-702	SERVICE AGREEMENTS	JACK CO HUMAN RESOU	055013	07/01/26	10		40.00
WICHITA FALLS TX 76301	2026 010-403-702	SERVICE AGREEMENT	JACK CO CLERK ID 43	055014	07/01/26	10		56.00
	2026 010-665-702	SERVICE AGREEMENT	JACK CO EXTENSION I	055009	07/01/26	10		38.50
	2026 010-495-702	SERVICE AGREEMENT	JACK CO AUDITOR ID	055007	07/01/26	10		48.88
	2026 010-660-702	SERVICE AGREEMENT	JACK CO DPS ID 4378	055010	07/01/26	10		43.96
	2026 010-455-702	SERVICE AGREEMENT	JACK CO JP ID 4395	055012	07/01/26	10		203.09
	2026 010-475-702	SERVICE AGREEMENT	JACK CO ATTORNEY ID	055006	07/01/26	10		33.00
	2026 010-401-702	SERVICE AGREEMENT	JACK CO JUDGE ID 43	055011	07/01/26	10		35.96
	2026 010-561-702	SERVICE AGREEMENT	JACK CO JAIL ID 441	054854	07/02/26	10		55.30
	2026 010-560-702	SERVICE AGREEMENT	JACK CO SHERIFF ID	054854	07/02/26	10		110.60
								759.99
KYOCERA DOCUMENT SOLUTIO	2026 010-560-702	SERVICE AGREEMENT	450-7753674-020	5039137513	07/02/26	10		221.10
PO BOX 105743	2026 010-561-702	SERVICE AGREEMENT	450-7753674-020	5039137513	07/02/26	10		110.56
ATLANTA GA 30348								331.66
K2 TOWERS III, LLC	2026 010-560-702	SERVICE AGREEMENT	JULY RENT REVENUE	174606	07/01/26	10		475.04
57 E WASHINGTON ST								
CHAGRIN FALLS OH 44022								475.04
LARA M PIERCE MD, PLLC	2026 010-400-486	COUNTY ASSISTANCE	JULY 2026		06/29/26	09		416.66
801 S. PORT O CALL DRIVE								
RUNAWAY BAY TX 76426								416.66
LONE STAR INSURANCE & CO	2026 010-560-301	BONDS OF OFFICE	LOGAN BOND #6755013	7/8/26-7/8/27	06/30/26	09		50.00

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121 E ARCHER ST	2026 010-560-301	BONDS OF OFFICE	BROWN BOND #6757323	7/29/26-7/29/27	06/30/26	09		50.00
	2026 010-560-301	BONDS OF OFFICE	SURETY BOND/GONZALE	000056	07/02/26	10		50.00
JACKSBORO TX 76458								150.00
M-PAK	2026 010-560-911	UNIFORMS/BADGES	UNIFORMS	INV26003811-2	06/29/26	09		239.16
11255 CAMP BOWIE WEST	2026 010-560-911	UNIFORMS/BADGES	UNIFORMS	INV26003811-1	06/29/26	09		235.14
SUITE 111	2026 010-560-911	UNIFORMS/BADGES	UNIFORMS	INV26003535-1	06/29/26	09		94.55
ALEDO TX 76008	2026 010-560-911	UNIFORMS/BADGES	UNIFORMS	INV26004711	07/02/26	10		74.11
								642.96
MASON SPILLER	2026 010-401-311	MENTAL CONFINEMEN	92 MASSENGALE MH		06/29/26	09		475.00
DBA SPILLER & SPILLER								
PO DRAWER 447								
JACKSBORO TX 76458								475.00
PRITCHARD & ABBOTT, INC	2026 010-499-304	TAX COMPUTER	COLLECTION SOFTWARE	INV-20762	06/30/26	09		14,475.00
4900 OVERTON COMMONS COU								
FORT WORTH TX 76132								14,475.00
QUALLS LEGAL	2026 010-477-312	CPS ATTORNEY FEES	25-07-076 ROBINSON		06/30/26	09		218.50
600 FIFTH STREET								
SUITE A								
GRAHAM TX 76450								218.50
QUILL CORPORATION	2026 010-561-901	SUPPLIES	HP INK CARTRIDGE	49230739	06/30/26	09		119.62
PO BOX 37600	2026 010-560-901	OPERATING SUPPLIE	OFFICE SUPPLIES	49230542	06/30/26	09		184.41
	2026 010-401-901	OPERATING SUPPLIE	MAGENTA TONER	49430029	07/01/26	09		84.59
PHILADELPHIA PA 19101	2026 010-400-901	SUPPLIES	PAPER PLATES	49430029	07/01/26	09		83.63
	2026 010-499-901	OPERATING SUPPLIE	CALCULATOR	49430029	07/01/26	09		41.76
	2026 010-495-901	OPERATING SUPPLIE	POSI-IT NOTES	49430029	07/01/26	09		36.88
	2026 010-560-901	OPERATING SUPPLIE	LEGAL FILE JACKETS	48977413	07/02/26	10		52.27
								603.16
SOUTHERN TIRE MART	2026 010-560-902	AUTO PARTS/TIRES	NEW TIRES	4120079672	06/29/26	09		1,641.60
PO BOX 1000 DEPT 143								
MEMPHIS TN 38148								1,641.60
SYNTRIO SOLUTIONS LLC	2026 010-400-606	INTERNET SERVICE	JULY INTERNET	11082702	06/30/26	09		1,211.94
PO BOX 649850								
DALLAS TX 75264								1,211.94
T-MOBILE	2026 010-401-605	MOBILE PHONE	ACCT# 200404814	5/21-6/20	07/01/26	09		35.66
PO BOX 742596	2026 010-560-605	MOBILE PHONE	ACCT# 200404814	5/21-6/20	07/01/26	09		522.15
CINCINNATI OH 45274								557.81
TAYLOR CHAPA	2026 010-665-206	TRAVEL ALLOWANCE	JULY 2026		06/29/26	09		687.50
								687.50
VANESSA JAMES	2026 010-403-207	SCHOOL/CONFERENCE	CAR RENTAL		07/01/26	10		327.92

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								327.92
VESTED NETWORKS	2026 010-400-604	TELEPHONE	SITE HOSTING/E911	7/1/26-7/31/26	07/01/26	09		38.50
209 S SHADY SHORES DR	2026 010-401-604	TELEPHONE	2241,5502 EXT 227,2	7/1/26-7/31/26	07/01/26	09		60.00
SUITE 300	2026 010-403-604	TELEPHONE	2111,6441 EXT261-26	7/1/26-7/31/26	07/01/26	09		120.00
LAKE DALLAS TX 75065	2026 010-409-604	TELEPHONE	2910,2930 EXT266-26	7/1/26-7/31/26	07/01/26	09		80.00
	2026 010-410-604	TELEPHONE	2259 EXT 231	7/1/26-7/31/26	07/01/26	09		20.00
	2026 010-435-604	TELEPHONE	2141,2696 EXT 256,2	7/1/26-7/31/26	07/01/26	09		60.00
	2026 010-455-604	TELEPHONE	2001,5029 EXT226,24	7/1/26-7/31/26	07/01/26	09		100.00
	2026 010-475-604	TELEPHONE	3321,6306 EXT 253,2	7/1/26-7/31/26	07/01/26	09		80.00
	2026 010-476-604	TELEPHONE	6261 EXT 260	7/1/26-7/31/26	07/01/26	09		20.00
	2026 010-477-604	TELEPHONE	6252 EXT 259	7/1/26-7/31/26	07/01/26	09		20.00
	2026 010-495-604	TELEPHONE	2663,5978 EXT 232,2	7/1/26-7/31/26	07/01/26	09		80.00
	2026 010-497-604	TELEPHONE	2251 EXT 238,239	7/1/26-7/31/26	07/01/26	09		40.00
	2026 010-499-604	TELEPHONE	2352,5322 EXT 245-2	7/1/26-7/31/26	07/01/26	09		160.00
	2026 010-551-604	TELEPHONE	3194 EXT 300	7/1/26-7/31/26	07/01/26	09		20.00
	2026 010-560-604	TELEPHONE	2144,2161,6942,9731	7/1/26-7/31/26	07/01/26	09		480.00
	2026 010-561-604	TELEPHONE	2221,2222,6536,8112	7/1/26-7/31/26	07/01/26	09		220.00
	2026 010-570-604	TELEPHONE	6336, 6023 EXT 221,	7/1/26-7/31/26	07/01/26	09		60.00
	2026 010-660-604	TELEPHONE	6540	7/1/26-7/31/26	07/01/26	09		20.00
	2026 010-661-604	TELEPHONE	EXT 230,301,303	7/1/26-7/31/26	07/01/26	09		60.00
	2026 010-665-604	TELEPHONE	2132,2014 EXT 242,2	7/1/26-7/31/26	07/01/26	09		80.00
	2026 010-667-604	TELEPHONE	6543 EXT 418	7/1/26-7/31/26	07/01/26	09		20.00
	2026 011-621-604	TELEPHONE	5318 EXT 307	7/1/26-7/31/26	07/01/26	09		20.00
	2026 012-622-604	TELEPHONE	2781 EXT 308	7/1/26-7/31/26	07/01/26	09		20.00
	2026 013-623-604	TELEPHONE	3981 EXT 306	7/1/26-7/31/26	07/01/26	09		20.00
	2026 014-624-604	TELEPHONE	2971 EXT 305	7/1/26-7/31/26	07/01/26	09		20.00
	2026 010-496-604	TELEPHONE	940-584-7822, 940-5	7/1/26-7/31/26	07/01/26	09		20.00

								1,938.50
YELLOWHOUSE MACHINERY CO	2026 013-623-704	HEAVY EQUIPMENT	JOHN DEERE LABOR/PA		06/29/26	09		2,247.00
PO BOX 31388								------------
AMARILLO TX 79120								2,247.00

TOTAL CHECKS TO BE WRITTEN **66,041.18**

ALL RECORDS FROM 07/06/2026 TO 07/06/2026 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 Ronald Fitzgerald

COMM #3 BIRDWELL KD Birdwell

COMM #4 WARD Terry Ward

CO TREAS CAMPSEY Brad Campsey

FILED FOR RECORD

__________ O'CLOCK ______ M

JUL - 7 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY____________________DEPUTY

ALL RECORDS FROM 06/30/2026 TO 06/30/2026 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	06122026	06/12/26	09		791.21
PO BOX 673025		2026 011-202-100	SALARIES PAYABLE	AFLAC	06122026	06/12/26	09		76.21
		2026 010-202-100	SALARIES PAYABLE	AFLAC	06262026	06/26/26	09		748.62
DALLAS	TX 75267	2026 011-202-100	SALARIES PAYABLE	AFLAC	06262026	06/26/26	09		76.21

									1,692.25
LEGALSHIELD		2026 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	06122026	06/12/26	09		157.02
PO BOX 2629		2026 011-202-100	SALARIES PAYABLE	LEGAL SHIELD	06122026	06/12/26	09		20.93
		2026 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	06122026	06/12/26	09		15.95
ADA	OK 74821	2026 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	06262026	06/26/26	09		156.98
		2026 011-202-100	SALARIES PAYABLE	LEGAL SHIELD	06262026	06/26/26	09		20.92
		2026 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	06262026	06/26/26	09		15.95

									387.75
LIBERTY NATIONAL LIFE IN		2026 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	06122026	06/12/26	09		86.14
ATTN: WORKSITE BILLING D		2026 011-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	06122026	06/12/26	09		25.13
PO BOX 248889-73124		2026 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	06262026	06/26/26	09		86.13
OKLAHOMA CITY	OK 73124	2026 011-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	06262026	06/26/26	09		25.13

									222.53
NATIONAL FAMILY CARE LIF		2026 010-202-100	SALARIES PAYABLE	NFC LIFE	06122026	06/12/26	09		263.19
PO BOX 809043		2026 011-202-100	SALARIES PAYABLE	NFC LIFE	06122026	06/12/26	09		58.11
		2026 013-202-100	SALARIES PAYABLE	NFC LIFE	06122026	06/12/26	09		14.75
DALLAS	TX 75380	2026 014-202-100	SALARIES PAYABLE	NFC LIFE	06122026	06/12/26	09		33.13
		2026 010-202-100	SALARIES PAYABLE	NFC LIFE	06262026	06/26/26	09		263.06
		2026 011-202-100	SALARIES PAYABLE	NFC LIFE	06262026	06/26/26	09		58.09
		2026 013-202-100	SALARIES PAYABLE	NFC LIFE	06262026	06/26/26	09		14.75
		2026 014-202-100	SALARIES PAYABLE	NFC LIFE	06262026	06/26/26	09		33.12
		2026 010-202-100	SALARIES PAYABLE	ADJUSTMENT	JUN'26	06/25/26	09		32.75

									770.95
NEW YORK LIFE INSURANCE		2026 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	06122026	06/12/26	09		433.74
C/O M&T BANK		2026 011-202-100	SALARIES PAYABLE	NEW YORK LIFE	06122026	06/12/26	09		104.50
PO BOX 1917		2026 014-202-100	SALARIES PAYABLE	NEW YORK LIFE	06122026	06/12/26	09		27.00
BRATTLEBORO	VT 05302	2026 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	06262026	06/26/26	09		433.72
		2026 011-202-100	SALARIES PAYABLE	NEW YORK LIFE	06262026	06/26/26	09		104.50
		2026 014-202-100	SALARIES PAYABLE	NEW YORK LIFE	06262026	06/26/26	09		27.00
		2026 010-202-100	SALARIES PAYABLE	ADJUSTMENT	JUN'26	06/25/26	09		37.00

									1,167.46
NONSTOP ADMINISTRATION &		2026 010-401-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	06122026	06/12/26	09		772.03
1800 SUTTER STREET SUITE		2026 010-403-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	06122026	06/12/26	09		831.39
		2026 010-409-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	06122026	06/12/26	09		764.90
CONCORD	CA 94520	2026 010-410-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	06122026	06/12/26	09		277.13
		2026 010-435-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	06122026	06/12/26	09		554.26
		2026 010-455-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	06122026	06/12/26	09		1,529.80

ALL RECORDS FROM 06/30/2026 TO 06/30/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2026 010-475-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	06122026	06/12/26	09		1,042.03
	2026 010-495-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	06122026	06/12/26	09		554.26
	2026 010-496-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	06122026	06/12/26	09		277.13
	2026 010-497-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	06122026	06/12/26	09		277.13
	2026 010-499-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	06122026	06/12/26	09		1,319.16
	2026 010-510-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	06122026	06/12/26	09		764.90
	2026 010-551-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	06122026	06/12/26	09		277.13
	2026 010-560-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	06122026	06/12/26	09		6,939.42
	2026 010-561-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	06122026	06/12/26	09		2,981.94
	2026 010-665-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	06122026	06/12/26	09		277.13
	2026 011-621-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	06122026	06/12/26	09		1,611.95
	2026 012-622-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	06122026	06/12/26	09		831.39
	2026 013-623-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	06122026	06/12/26	09		1,108.52
	2026 014-624-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	06122026	06/12/26	09		831.39
	2026 081-601-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	06122026	06/12/26	09		277.13
	2026 013-623-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	06262026	06/26/26	09		277.13
	2026 010-400-210	NON-STOP HEALTH	ADJUSTMENTS	JUN'26	06/25/26	09		2,494.17-
								------------
								21,883.08
TCDRS	2026 010-202-100	SALARIES PAYABLE	RETIREMENT	06122026	06/12/26	09		11,347.34
BARTON OAKS PLAZA IV, ST	2026 010-401-203	RETIREMENT	RETIREMENT	06122026	06/12/26	09		500.71
901 S MOPAC EXPRESSWAY	2026 010-403-203	RETIREMENT	RETIREMENT	06122026	06/12/26	09		470.87
AUSTIN TX 78746	2026 010-409-203	RETIREMENT	RETIREMENT	06122026	06/12/26	09		323.96
	2026 010-410-203	RETIREMENT	RETIREMENT	06122026	06/12/26	09		221.69
	2026 010-435-203	RETIREMENT	RETIREMENT	06122026	06/12/26	09		325.35
	2026 010-455-203	RETIREMENT	RETIREMENT	06122026	06/12/26	09		625.88
	2026 010-475-203	RETIREMENT	RETIREMENT	06122026	06/12/26	09		711.11
	2026 010-495-203	RETIREMENT	RETIREMENT	06122026	06/12/26	09		351.85
	2026 010-496-203	RETIREMENT	RETIREMENT	06122026	06/12/26	09		162.01
	2026 010-497-203	RETIREMENT	RETIREMENT	06122026	06/12/26	09		290.90
	2026 010-499-203	RETIREMENT	RETIREMENT	06122026	06/12/26	09		604.69
	2026 010-510-203	RETIREMENT	RETIREMENT	06122026	06/12/26	09		272.10
	2026 010-551-203	RETIREMENT	RETIREMENT	06122026	06/12/26	09		358.80
	2026 010-560-203	RETIREMENT	RETIREMENT	06122026	06/12/26	09		4,461.54
	2026 010-561-203	RETIREMENT	RETIREMENT	06122026	06/12/26	09		2,719.93
	2026 010-665-203	RETIREMENT	RETIREMENT	06122026	06/12/26	09		145.52
	2026 011-202-100	SALARIES PAYABLE	RETIREMENT	06122026	06/12/26	09		575.34
	2026 011-621-203	RETIREMENT	RETIREMENT	06122026	06/12/26	09		636.16
	2026 012-202-100	SALARIES PAYABLE	RETIREMENT	06122026	06/12/26	09		595.36
	2026 012-622-203	RETIREMENT	RETIREMENT	06122026	06/12/26	09		658.29
	2026 013-202-100	SALARIES PAYABLE	RETIREMENT	06122026	06/12/26	09		587.98
	2026 013-623-203	RETIREMENT	RETIREMENT	06122026	06/12/26	09		650.14
	2026 014-202-100	SALARIES PAYABLE	RETIREMENT	06122026	06/12/26	09		483.68
	2026 014-624-203	RETIREMENT	RETIREMENT	06122026	06/12/26	09		534.81
	2026 081-202-100	SALARIES PAYABLE	RETIREMENT	06122026	06/12/26	09		169.59
	2026 081-601-203	RETIREMENT	RETIREMENT	06122026	06/12/26	09		187.52
	2026 010-202-100	SALARIES PAYABLE	RETIREMENT	06262026	06/26/26	09		10,437.87
	2026 010-401-203	RETIREMENT	RETIREMENT	06262026	06/26/26	09		500.71
	2026 010-403-203	RETIREMENT	RETIREMENT	06262026	06/26/26	09		470.87
	2026 010-409-203	RETIREMENT	RETIREMENT	06262026	06/26/26	09		315.72
	2026 010-410-203	RETIREMENT	RETIREMENT	06262026	06/26/26	09		221.69
	2026 010-435-203	RETIREMENT	RETIREMENT	06262026	06/26/26	09		325.35
	2026 010-455-203	RETIREMENT	RETIREMENT	06262026	06/26/26	09		625.88
	2026 010-475-203	RETIREMENT	RETIREMENT	06262026	06/26/26	09		711.11

ALL RECORDS FROM 06/30/2026 TO 06/30/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2026 010-495-203	RETIREMENT	RETIREMENT	06262026	06/26/26	09		351.85
	2026 010-496-203	RETIREMENT	RETIREMENT	06262026	06/26/26	09		162.01
	2026 010-497-203	RETIREMENT	RETIREMENT	06262026	06/26/26	09		299.40
	2026 010-499-203	RETIREMENT	RETIREMENT	06262026	06/26/26	09		604.69
	2026 010-510-203	RETIREMENT	RETIREMENT	06262026	06/26/26	09		272.10
	2026 010-551-203	RETIREMENT	RETIREMENT	06262026	06/26/26	09		358.79
	2026 010-560-203	RETIREMENT	RETIREMENT	06262026	06/26/26	09		4,659.52
	2026 010-561-203	RETIREMENT	RETIREMENT	06262026	06/26/26	09		1,516.07
	2026 010-665-203	RETIREMENT	RETIREMENT	06262026	06/26/26	09		145.52
	2026 011-202-100	SALARIES PAYABLE	RETIREMENT	06262026	06/26/26	09		575.34
	2026 011-621-203	RETIREMENT	RETIREMENT	06262026	06/26/26	09		636.16
	2026 012-202-100	SALARIES PAYABLE	RETIREMENT	06262026	06/26/26	09		595.36
	2026 012-622-203	RETIREMENT	RETIREMENT	06262026	06/26/26	09		658.29
	2026 013-202-100	SALARIES PAYABLE	RETIREMENT	06262026	06/26/26	09		587.98
	2026 013-623-203	RETIREMENT	RETIREMENT	06262026	06/26/26	09		650.14
	2026 014-202-100	SALARIES PAYABLE	RETIREMENT	06262026	06/26/26	09		521.56
	2026 014-624-203	RETIREMENT	RETIREMENT	06262026	06/26/26	09		576.70
	2026 081-202-100	SALARIES PAYABLE	RETIREMENT	06262026	06/26/26	09		169.59
	2026 081-601-203	RETIREMENT	RETIREMENT	06262026	06/26/26	09		187.52
								56,110.91
UNITED HEALTH CARE	2026 010-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	06122026	06/12/26	09		5,139.41
PO BOX 94017	2026 010-401-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06122026	06/12/26	09		1,749.84
	2026 010-403-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06122026	06/12/26	09		2,624.76
PALATINE IL 60094	2026 010-409-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06122026	06/12/26	09		1,749.84
	2026 010-410-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06122026	06/12/26	09		874.92
	2026 010-435-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06122026	06/12/26	09		1,747.27
	2026 010-455-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06122026	06/12/26	09		3,499.68
	2026 010-475-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06122026	06/12/26	09		2,622.19
	2026 010-495-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06122026	06/12/26	09		1,749.84
	2026 010-496-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06122026	06/12/26	09		874.92
	2026 010-497-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06122026	06/12/26	09		874.92
	2026 010-499-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06122026	06/12/26	09		3,499.68
	2026 010-510-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06122026	06/12/26	09		1,749.84
	2026 010-551-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06122026	06/12/26	09		879.70
	2026 010-560-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06122026	06/12/26	09		19,248.24
	2026 010-561-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06122026	06/12/26	09		8,749.20
	2026 010-665-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06122026	06/12/26	09		874.92
	2026 011-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	06122026	06/12/26	09		1,027.65
	2026 011-621-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06122026	06/12/26	09		3,497.11
	2026 012-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	06122026	06/12/26	09		95.25
	2026 012-622-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06122026	06/12/26	09		2,628.44
	2026 013-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	06122026	06/12/26	09		23.92
	2026 013-623-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06122026	06/12/26	09		3,496.01
	2026 014-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	06122026	06/12/26	09		23.92
	2026 014-624-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06122026	06/12/26	09		2,624.76
	2026 081-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	06122026	06/12/26	09		23.92
	2026 081-601-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06122026	06/12/26	09		874.92
	2026 010-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	06262026	06/26/26	09		5,138.86
	2026 011-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	06262026	06/26/26	09		1,027.61
	2026 012-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	06262026	06/26/26	09		95.22
	2026 013-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	06262026	06/26/26	09		23.91
	2026 013-623-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	06262026	06/26/26	09		871.25
	2026 014-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	06262026	06/26/26	09		23.91

ALL RECORDS FROM 06/30/2026 TO 06/30/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2026 081-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	06262026	06/26/26	09		23.91
	2026 010-400-202	INSURANCE ADJUSTME	MEDICAL INS ADJUST	JUN'26	06/25/26	09		7,668.80-
								72,360.94

TOTAL CHECKS TO BE WRITTEN 154,595.87

ALL RECORDS FROM 06/30/2026 TO 06/30/2026 DATE-TO-BE-PAID

APPROVAL PAGE

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

CO JUDGE UMPHRESS ____________________
COMM #1 OLIVER ____________________
COMM #2 FITZGERALD Ronald Fitzgerald
COMM #3 BIRDWELL ____________________
COMM #4 WARD Terry Ward
CO TREAS CAMPSEY ____________________

RECEIVED
JUN 29 2026
JACK COUNTY AUDITOR

FILED FOR RECORD

__________ O'CLOCK ______ M

JUL - 7 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY____________________ DEPUTY