ALL RECORDS FROM 07/20/2026 TO 07/20/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
ALTON HASTON	2026 010-435-410	DISTRICT JURY CH	JULY PETIT JURY 2ND		07/16/26	10		116.00
400 UNION POINT RD								------------
JACKSBORO TX 76458								116.00
AMAZON CAPITAL SERVICES	2026 010-561-901	SUPPLIES	7-GALLON TRASH CAN	1R37-YHDP-WKVG	07/14/26	10		168.80
PO BOX 035184	2026 010-560-307	MISCELLANEOUS	USB CABLE/LANYARD/B	1TWJ-7NX1-MDFY	07/14/26	10		139.82
	2026 010-560-901	OPERATING SUPPLIE	LASER PRINTER/TONER	1RRL-QCT7-CJPF	07/14/26	10		203.30

SEATTLE WA 98124								511.92
BETTY DUNN	2026 010-435-410	DISTRICT JURY CH	JULT PETIT JURY 2ND		07/16/26	10		116.00
PO BOX 188								------------
MINERAL WELLS TX 76068								116.00
BILL HAWKINS	2026 010-435-410	DISTRICT JURY CH	JULY PETIT JURY 2ND		07/16/26	10		116.00
616 MAGNOLIA ST								------------
JACKSBORO TX 76458								116.00
BILLY FOWLER	2026 010-435-410	DISTRICT JURY CH	JULY PETIT JURY 2ND		07/16/26	10		116.00
250 OAKRIDGE STREET								------------
JACKSBORO TX 76458								116.00
BRIAN KEITH UMPHRESS	2026 010-401-702	SERVICE AGREEMENT	MEALS		07/08/26	10		160.00
6350 FM 1810								------------
CHICO TX 76431								160.00
CARD SERVICE CENTER 2937	2026 010-400-486	COUNTY ASSISTANCE	DOUBLE BOLT SNAP		07/13/26	10		16.98
PO BOX 569100	2026 010-401-901	OPERATING SUPPLIE	CHATGPT SUBSCRIPTIO		07/13/26	10		21.28
	2026 010-401-207	SCHOOL/CONFERENCE	SOUTHWEST FLIGHT		07/13/26	10		500.80
DALLAS TX 75356	2026 010-401-207	SCHOOL/CONFERENCE	REP CONVENTION REGI		07/13/26	10		100.00
	2026 010-401-307	MISCELLANEOUS	WIX SERVICE		07/13/26	10		49.79

								688.85
CASY HUBBLE	2026 010-435-410	DISTRICT JURY CH	JULY PETIT JURY 2ND		07/16/26	10		116.00
816 W LIVEOAK ST								------------
JACKSBORO TX 76458								116.00
CD HARTNETT COMPANY	2026 010-561-904	GROCERIES	GROCERY	784807	07/14/26	10		2,620.92
PO BOX 1989								------------
WEATHERFORD TX 76086								2,620.92
CHARLES T-BOB HAUGER	2026 010-560-208	MISCELLANEOUS TRA	MEALS		07/14/26	10		160.00

								160.00
CIRRA NETWORKS	2026 010-570-604	TELEPHONE	ACCT#19660 INV#	7/16/26-8/15/26	07/16/26	10		254.99
PO BOX 123686	2026 010-560-702	SERVICE AGREEMENT	ACCT#18140 INV#	7/16/26-8/15/26	07/16/26	10		62.50
	2026 010-561-702	SERVICE AGREEMENT	ACCT#18140 INV#	7/16/26-8/15/26	07/16/26	10		62.49

FORT WORTH TX 76121								379.98
DELLA WEAVER	2026 010-435-410	DISTRICT JURY CH	JULY PETIT JURY 2ND		07/16/26	10		116.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
1340 EASON ROAD								------------
JACKSBORO TX 76458								116.00
DIAL TONE SERVICES LP	2026 011-621-605	MOBILE PHONE	10000004050 PCT1	7/1-7/31	07/15/26	10		12.44
PO BOX 81633	2026 012-622-605	MOBILE PHONE	10000004051 PCT2	7/1-7/31	07/15/26	10		12.44
	2026 013-623-605	MOBILE PHONE	10000004052 PCT3	7/1-7/31	07/15/26	10		12.44
AUSTIN TX 78708	2026 014-624-605	MOBILE PHONE	10000004053 PCT4	7/1-7/31	07/15/26	10		12.44
	2026 010-661-605	MOBILE PHONE	10000004047 EMG MGT	7/1-7/31	07/15/26	10		12.44
	2026 010-661-605	MOBILE PHONE	10000004048 EMG MGT	7/1-7/31	07/15/26	10		18.66
	2026 010-661-605	MOBILE PHONE	10000004049 EMG MGT	7/1-7/31	07/15/26	10		6.22
	2026 010-661-605	MOBILE PHONE	10000004080 EMG MGT	7/1-7/31	07/15/26	10		18.66

								105.74
DOUG ANGELL	2026 010-560-208	MISCELLANEOUS TRA	MEALS		07/14/26	10		160.00

								160.00
GT DISTRIBUTORS	2026 010-560-901	OPERATING SUPPLIE	DEF-TEC FEL FERRET	INV1092218	07/14/26	10		1,490.51
1124 NEW MEISTER LN., ST								------------
PFLUGERVILLE TX 78660								1,490.51
HART INTERCIVIC	2026 024-405-803	ELECTION EQUIPMENT	BROTHER PRINTER	INV007632	07/14/26	10		1,045.00

PO BOX 674836								
DALLAS TX 75267								1,045.00
HOMETOWN BUILDING CTR	2026 010-560-705	BUILDING REPAIR	DOUBLE PAYMENT	C78476	07/15/26	10		92.27-
218 W BELKNAP ST	2026 010-560-705	BUILDING REPAIR	SUPPLIES	55025	07/15/26	10		18.99
	2026 010-560-705	BUILDING REPAIR	CONCRETE	55114	07/15/26	10		55.35
JACKSBORO TX 76458	2026 010-560-705	BUILDING REPAIR	SUPPLIES	55108	07/15/26	10		69.99
	2026 010-560-705	BUILDING REPAIR	SUPPLIES	55251	07/15/26	10		11.16
	2026 010-560-705	BUILDING REPAIR	SUPPLIES RETURNED	C79134	07/15/26	10		98.02-
	2026 010-560-705	BUILDING REPAIR	SUPPLIES	55288	07/15/26	10		103.22
	2026 010-560-705	BUILDING REPAIR	SUPPLIES	280893	07/15/26	10		370.50
	2026 010-561-901	SUPPLIES	SUPPLIES	55348	07/15/26	10		19.55
	2026 010-561-901	SUPPLIES	SUPPLIES	55350	07/15/26	10		4.99
	2026 010-561-705	BUILDING REPAIR	SUPPLIES	55369	07/15/26	10		28.19
	2026 010-560-705	BUILDING REPAIR	SUPPLIES	C81190	07/15/26	10		118.09-
	2026 010-560-705	BUILDING REPAIR	SUPPLIES	55202	07/15/26	10		17.82

								391.38
JACKSBORO HERALD-GAZETTE	2026 010-400-412	PUBLIC NOTICES	PUBLIC NOTICE INSUR	7OAULAVF-0003	07/01/26	10		366.90
PO BOX 600	2026 010-400-412	PUBLIC NOTICES	PUBLIC NOTICE INSUR	7OAULAVF-0002	07/01/26	10		194.70

GRAHAM TX 76450								561.60
JAIME DAVIS	2026 010-435-410	DISTRICT JURY CH	JULY PETIT JURY 2ND		07/16/26	10		116.00
PO BOX 383								------------
PERRIN TX 76486								116.00
JOSEPH MCDONALD	2026 010-435-410	DISTRICT JURY CH	JULY PETIT JURY 2ND		07/16/26	10		116.00

ALL RECORDS FROM 07/20/2026 TO 07/20/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
3615 WESLEY CHAPEL RD								------------
JACKSBORO TX 76458								116.00
KELLY MARLEY	2026 010-435-410	DISTRICT JURY CH	JULY PETIT JURY 2ND		07/16/26	10		116.00
1590 BARKER ROAD								------------
JACKSBORO TX 76458								116.00
LONE STAR INSURANCE & CO	2026 010-551-301	BONDS OF OFFICE	BOND/VANDERKAAY	67583579	07/13/26	10		50.00
121 E ARCHER ST								------------
JACKSBORO TX 76458								50.00
LYNN CASTEEL	2026 010-409-207	SCHOOL/CONFERENCE	MEALS/MILEAGE		07/16/26	10		477.55

								477.55
M-PAK	2026 010-560-911	UNIFORMS/BADGES	UNIFORMS	INV26004404-1	07/14/26	10		295.66
11255 CAMP BOWIE WEST	2026 010-560-911	UNIFORMS/BADGES	UNIFORMS	INV26002531-3	07/14/26	10		109.11
SUITE 111								------------
ALEDO TX 76008								404.77
MCMASTER	2026 012-622-902	AUTO PARTS/TIRES	2.448" X1 / 1/4-20	38970	07/13/26	10		10.98
PO BOX 535								------------
DECATUR TX 76234								10.98
MURRAY MILES MADDOX	2026 010-435-410	DISTRICT JURY CH	JULY PETIT JURY 2ND		07/16/26	10		116.00
1309 N MAIN ST								------------
JACKSBORO TX 76458								116.00
ODP BUSINESS SOLUTIONS L	2026 010-665-901	OPERATING SUPPLIE	TAPE 6 PK/AAA BATTE	473427596001	07/13/26	10		30.19
PO BOX 660113	2026 010-665-901	OPERATING SUPPLIE	LASER LABEL	473380810001	07/13/26	10		11.49

DALLAS TX 75266								41.68
PERDUE, BRANDON, FELDER,	2026 099-406-489	COLLECTION FEES	SERVICE 6/1/26-6/30	22542	07/16/26	10		946.89
ATTORNEYS AT LAW								------------
PO BOX 9132								
AMARILLO TX 79105								946.89
QUILL CORPORATION	2026 010-455-901	OPERATING SUPPLIE	RED FOLDERS	49559797	07/15/26	10		50.40
PO BOX 37600	2026 010-495-901	OPERATING SUPPLIE	UNIBALL BLUE GEL PE	49559797	07/15/26	10		14.44
	2026 010-455-901	OPERATING SUPPLIE	AVERY SHIPPING LABE	49559797	07/15/26	10		35.69

PHILADELPHIA PA 19101								100.53
ROBIN DALTON	2026 010-435-410	DISTRICT JURY CH	JULY PETIT JURY 2ND		07/16/26	10		116.00
2269 TUCKER ROAD								------------
GRAFORD TX 76449								116.00
SHAWN WATSON	2026 010-435-410	DISTRICT JURY CH	JULY PETIT JURY 2ND		07/16/26	10		116.00
6793 US 281 SOUTH								------------
JACKSBORO TX 76458								116.00
SMITH PUMP COMPANY,INC.	2026 010-561-705	BUILDING REPAIR	LIFT STATION SERVIC	1014906	07/14/26	10		1,496.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
301 M&B INDUSTRIAL WACO TX 76712							------------ 1,496.00
THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM IL 60197	2026 010-551-702	SERVICE AGREEMENT	JUNE SUBSCRIPTION	853782848	07/13/26	10	290.00 ------------ 290.00
WILLIAM H RAY 2101 MONEDA ST HALTOM CITY TX 76117	2026 010-477-302	DIST JUDGE ATTY FE	5306 SHIRET FEL		07/14/26	10	850.00 ------------ 850.00
YELLOWHOUSE MACHINERY CO PO BOX 31388 AMARILLO TX 79120	2026 011-621-902	AUTO PARTS/TIRES	OIL-WATER PUMP PART		07/14/26	10	2,352.07 ------------ 2,352.07
2ND COURT OF APPEALS 401 W BELKNAP SUITE 9000 FORT WORTH TX 76196	2026 071-400-206	DUE 2ND COURT C	CO $20.00 - DIST $5		07/13/26	10	77.90 ------------ 77.90

TOTAL CHECKS TO BE WRITTEN 16,766.27

ALL RECORDS FROM 07/20/2026 TO 07/20/2026 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 ______________________

FILED FOR RECORD

__________ O'CLOCK ______M

JUL 20 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY__________________ DEPUTY

VENDOR NAME	PP	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH-CODE
ZIMMERER KUBOTA & EQUIP	10 2026	011-621-704	HEAVY EQUIPMENT REPAIR	KUBOTA LABOR/COMPRESSOR	07/13/2026		2,702.91	--
							------------	CHK#
							2,702.91	68277

TOTAL CHECKS WRITTEN	2,702.91
TOTAL VOID CHECKS	0.00

TOTAL CHECK AMOUNT	2,702.91

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
011	R&B PCT 1	2,702.91
	TOTAL OF ALL FUNDS	2,702.91

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

CO JUDGE UMPHRESS ____________________

COMM #1 OLIVER ____________________

COMM #2 FITZGERALD Ronald Fitzgerald

COMM #3 BIRDWELL ____________________

COMM #4 WARD Terry Ward

CO TREAS CAMPSEY Brant Campsey

FILED FOR RECORD

__________ O'CLOCK ______M

JUL 20 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY____________________ DEPUTY