ALL RECORDS FROM 07/31/2026 TO 07/31/2026 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	07102026	07/10/26	10		748.62
PO BOX 673025		2026 011-202-100	SALARIES PAYABLE	AFLAC	07102026	07/10/26	10		76.21
		2026 010-202-100	SALARIES PAYABLE	AFLAC	07242026	07/24/26	10		748.62
DALLAS	TX 75267	2026 011-202-100	SALARIES PAYABLE	AFLAC	07242026	07/24/26	10		76.21

									1,649.66 ✓
LEGALSHIELD		2026 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	07102026	07/10/26	10		157.02
PO BOX 2629		2026 011-202-100	SALARIES PAYABLE	LEGAL SHIELD	07102026	07/10/26	10		20.93
		2026 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	07102026	07/10/26	10		15.95
ADA	OK 74821	2026 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	07242026	07/24/26	10		156.98
		2026 011-202-100	SALARIES PAYABLE	LEGAL SHIELD	07242026	07/24/26	10		20.92
		2026 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	07242026	07/24/26	10		15.95

									387.75 ✓
LIBERTY NATIONAL LIFE IN		2026 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	07102026	07/10/26	10		86.14
ATTN: WORKSITE BILLING D		2026 011-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	07102026	07/10/26	10		25.13
PO BOX 248889-73124		2026 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	07242026	07/24/26	10		86.13
OKLAHOMA CITY	OK 73124	2026 011-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	07242026	07/24/26	10		25.13

									222.53 ✓
NATIONAL FAMILY CARE LIF		2026 010-202-100	SALARIES PAYABLE	NFC LIFE	07102026	07/10/26	10		295.94
PO BOX 809043		2026 011-202-100	SALARIES PAYABLE	NFC LIFE	07102026	07/10/26	10		58.11
		2026 013-202-100	SALARIES PAYABLE	NFC LIFE	07102026	07/10/26	10		14.75
DALLAS	TX 75380	2026 014-202-100	SALARIES PAYABLE	NFC LIFE	07102026	07/10/26	10		33.13
		2026 010-202-100	SALARIES PAYABLE	NFC LIFE	07242026	07/24/26	10		295.81
		2026 011-202-100	SALARIES PAYABLE	NFC LIFE	07242026	07/24/26	10		58.09
		2026 013-202-100	SALARIES PAYABLE	NFC LIFE	07242026	07/24/26	10		14.75
		2026 014-202-100	SALARIES PAYABLE	NFC LIFE	07242026	07/24/26	10		33.12
		2026 010-202-100	SALARIES PAYABLE	ADJUSTMENT	JUN'26	07/23/26	09		32.75-
									------------
									770.95 ✓
NEW YORK LIFE INSURANCE		2026 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	07102026	07/10/26	10		470.74
C/O M&T BANK		2026 011-202-100	SALARIES PAYABLE	NEW YORK LIFE	07102026	07/10/26	10		104.50
PO BOX 1917		2026 014-202-100	SALARIES PAYABLE	NEW YORK LIFE	07102026	07/10/26	10		27.00
BRATTLEBORO	VT 05302	2026 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	07242026	07/24/26	10		470.72
		2026 011-202-100	SALARIES PAYABLE	NEW YORK LIFE	07242026	07/24/26	10		104.50
		2026 014-202-100	SALARIES PAYABLE	NEW YORK LIFE	07242026	07/24/26	10		27.00
		2026 010-202-100	SALARIES PAYABLE	ADJUSTMENT	JUN'26	07/23/26	09		37.00-
									------------
									1,167.46 ✓
NONSTOP ADMINISTRATION &		2026 010-401-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	07102026	07/10/26	10		772.03
1800 SUTTER STREET SUITE		2026 010-403-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	07102026	07/10/26	10		831.39
		2026 010-409-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	07102026	07/10/26	10		764.90
CONCORD	CA 94520	2026 010-410-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	07102026	07/10/26	10		277.13
		2026 010-435-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	07102026	07/10/26	10		554.26
		2026 010-455-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	07102026	07/10/26	10		1,529.80

ALL RECORDS FROM 07/31/2026 TO 07/31/2026 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	07102026	07/10/26	10		1,042.03
	2026 010-495-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	07102026	07/10/26	10		554.26
	2026 010-496-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	07102026	07/10/26	10		277.13
	2026 010-497-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	07102026	07/10/26	10		277.13
	2026 010-499-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	07102026	07/10/26	10		1,319.16
	2026 010-510-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	07102026	07/10/26	10		764.90
	2026 010-551-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	07102026	07/10/26	10		277.13
	2026 010-560-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	07102026	07/10/26	10		7,216.55
	2026 010-561-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	07102026	07/10/26	10		2,981.94
	2026 010-665-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	07102026	07/10/26	10		277.13
	2026 011-621-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	07102026	07/10/26	10		1,611.95
	2026 012-622-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	07102026	07/10/26	10		831.39
	2026 013-623-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	07102026	07/10/26	10		1,108.52
	2026 014-624-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	07102026	07/10/26	10		831.39
	2026 081-601-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	07102026	07/10/26	10		277.13
	2026 013-623-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	07242026	07/24/26	10		277.13
	2026 010-400-210	NON-STOP HEALTH	ADJUSTMENTS	JUL'26	07/23/26	10		772.03-
								------------
								23,882.35
TCDRS	2026 010-202-100	SALARIES PAYABLE	RETIREMENT	07102026	07/10/26	10		10,810.65
BARTON OAKS PLAZA IV, ST	2026 010-401-203	RETIREMENT	RETIREMENT	07102026	07/10/26	10		500.71
901 S MOPAC EXPRESSWAY	2026 010-403-203	RETIREMENT	RETIREMENT	07102026	07/10/26	10		470.87
AUSTIN TX 78746	2026 010-409-203	RETIREMENT	RETIREMENT	07102026	07/10/26	10		315.72
	2026 010-410-203	RETIREMENT	RETIREMENT	07102026	07/10/26	10		221.69
	2026 010-435-203	RETIREMENT	RETIREMENT	07102026	07/10/26	10		325.35
	2026 010-455-203	RETIREMENT	RETIREMENT	07102026	07/10/26	10		599.36
	2026 010-475-203	RETIREMENT	RETIREMENT	07102026	07/10/26	10		711.11
	2026 010-495-203	RETIREMENT	RETIREMENT	07102026	07/10/26	10		351.85
	2026 010-496-203	RETIREMENT	RETIREMENT	07102026	07/10/26	10		162.01
	2026 010-497-203	RETIREMENT	RETIREMENT	07102026	07/10/26	10		298.72
	2026 010-499-203	RETIREMENT	RETIREMENT	07102026	07/10/26	10		604.69
	2026 010-510-203	RETIREMENT	RETIREMENT	07102026	07/10/26	10		272.10
	2026 010-551-203	RETIREMENT	RETIREMENT	07102026	07/10/26	10		358.79
	2026 010-560-203	RETIREMENT	RETIREMENT	07102026	07/10/26	10		5,098.88
	2026 010-561-203	RETIREMENT	RETIREMENT	07102026	07/10/26	10		1,516.07
	2026 010-665-203	RETIREMENT	RETIREMENT	07102026	07/10/26	10		145.52
	2026 011-202-100	SALARIES PAYABLE	RETIREMENT	07102026	07/10/26	10		575.34
	2026 011-621-203	RETIREMENT	RETIREMENT	07102026	07/10/26	10		636.16
	2026 012-202-100	SALARIES PAYABLE	RETIREMENT	07102026	07/10/26	10		595.36
	2026 012-622-203	RETIREMENT	RETIREMENT	07102026	07/10/26	10		658.29
	2026 013-202-100	SALARIES PAYABLE	RETIREMENT	07102026	07/10/26	10		587.98
	2026 013-623-203	RETIREMENT	RETIREMENT	07102026	07/10/26	10		650.14
	2026 014-202-100	SALARIES PAYABLE	RETIREMENT	07102026	07/10/26	10		535.77
	2026 014-624-203	RETIREMENT	RETIREMENT	07102026	07/10/26	10		592.41
	2026 081-202-100	SALARIES PAYABLE	RETIREMENT	07102026	07/10/26	10		169.59
	2026 081-601-203	RETIREMENT	RETIREMENT	07102026	07/10/26	10		187.52
	2026 010-202-100	SALARIES PAYABLE	RETIREMENT	07242026	07/24/26	10		10,834.07
	2026 010-401-203	RETIREMENT	RETIREMENT	07242026	07/24/26	10		500.71
	2026 010-403-203	RETIREMENT	RETIREMENT	07242026	07/24/26	10		470.87
	2026 010-409-203	RETIREMENT	RETIREMENT	07242026	07/24/26	10		315.72
	2026 010-410-203	RETIREMENT	RETIREMENT	07242026	07/24/26	10		221.69
	2026 010-435-203	RETIREMENT	RETIREMENT	07242026	07/24/26	10		325.35
	2026 010-455-203	RETIREMENT	RETIREMENT	07242026	07/24/26	10		625.88
	2026 010-475-203	RETIREMENT	RETIREMENT	07242026	07/24/26	10		711.11

ALL RECORDS FROM 07/31/2026 TO 07/31/2026 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	07242026	07/24/26	10		351.85
	2026 010-496-203	RETIREMENT	RETIREMENT	07242026	07/24/26	10		162.01
	2026 010-497-203	RETIREMENT	RETIREMENT	07242026	07/24/26	10		303.15
	2026 010-499-203	RETIREMENT	RETIREMENT	07242026	07/24/26	10		604.69
	2026 010-510-203	RETIREMENT	RETIREMENT	07242026	07/24/26	10		272.10
	2026 010-551-203	RETIREMENT	RETIREMENT	07242026	07/24/26	10		358.79
	2026 010-560-203	RETIREMENT	RETIREMENT	07242026	07/24/26	10		5,093.82
	2026 010-561-203	RETIREMENT	RETIREMENT	07242026	07/24/26	10		1,516.07
	2026 010-665-203	RETIREMENT	RETIREMENT	07242026	07/24/26	10		145.52
	2026 011-202-100	SALARIES PAYABLE	RETIREMENT	07242026	07/24/26	10		575.34
	2026 011-621-203	RETIREMENT	RETIREMENT	07242026	07/24/26	10		636.16
	2026 012-202-100	SALARIES PAYABLE	RETIREMENT	07242026	07/24/26	10		618.01
	2026 012-622-203	RETIREMENT	RETIREMENT	07242026	07/24/26	10		683.33
	2026 013-202-100	SALARIES PAYABLE	RETIREMENT	07242026	07/24/26	10		587.98
	2026 013-623-203	RETIREMENT	RETIREMENT	07242026	07/24/26	10		650.14
	2026 014-202-100	SALARIES PAYABLE	RETIREMENT	07242026	07/24/26	10		578.39
	2026 014-624-203	RETIREMENT	RETIREMENT	07242026	07/24/26	10		639.53
	2026 081-202-100	SALARIES PAYABLE	RETIREMENT	07242026	07/24/26	10		169.59
	2026 081-601-203	RETIREMENT	RETIREMENT	07242026	07/24/26	10		187.52
								56,092.04 ✓
UNITED HEALTH CARE	2026 010-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	07102026	07/10/26	10		5,210.74
PO BOX 94017	2026 010-401-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	07102026	07/10/26	10		1,749.84
	2026 010-403-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	07102026	07/10/26	10		2,624.76
PALATINE IL 60094	2026 010-409-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	07102026	07/10/26	10		1,749.84
	2026 010-410-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	07102026	07/10/26	10		874.92
	2026 010-435-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	07102026	07/10/26	10		1,747.27
	2026 010-455-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	07102026	07/10/26	10		3,499.68
	2026 010-475-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	07102026	07/10/26	10		2,622.19
	2026 010-495-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	07102026	07/10/26	10		1,749.84
	2026 010-496-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	07102026	07/10/26	10		874.92
	2026 010-497-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	07102026	07/10/26	10		874.92
	2026 010-499-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	07102026	07/10/26	10		3,499.68
	2026 010-510-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	07102026	07/10/26	10		1,749.84
	2026 010-551-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	07102026	07/10/26	10		879.70
	2026 010-560-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	07102026	07/10/26	10		20,123.16
	2026 010-561-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	07102026	07/10/26	10		8,749.20
	2026 010-665-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	07102026	07/10/26	10		874.92
	2026 011-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	07102026	07/10/26	10		1,027.65
	2026 011-621-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	07102026	07/10/26	10		3,497.11
	2026 012-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	07102026	07/10/26	10		95.25
	2026 012-622-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	07102026	07/10/26	10		2,628.44
	2026 013-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	07102026	07/10/26	10		23.92
	2026 013-623-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	07102026	07/10/26	10		3,496.01
	2026 014-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	07102026	07/10/26	10		23.92
	2026 014-624-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	07102026	07/10/26	10		2,624.76
	2026 081-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	07102026	07/10/26	10		23.92
	2026 081-601-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	07102026	07/10/26	10		874.92
	2026 010-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	07242026	07/24/26	10		5,214.28
	2026 011-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	07242026	07/24/26	10		1,027.61
	2026 012-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	07242026	07/24/26	10		95.22
	2026 013-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	07242026	07/24/26	10		23.91
	2026 013-623-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	07242026	07/24/26	10		871.25
	2026 014-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	07242026	07/24/26	10		23.91

ALL RECORDS FROM 07/31/2026 TO 07/31/2026 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	07242026	07/24/26	10		23.91
	2026 010-400-202	INSURANCE ADJUSTME	INSURANCE ADJUSTMEN	JUL'26	07/23/26	10		4,938.53-
								76,112.88

TOTAL CHECKS TO BE WRITTEN 160,285.62

RECEIVED

JUL 30 2026

JACK CO[illegible] AUDITOR

ALL RECORDS FROM 07/31/2026 TO 07/31/2026 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: Aug 3, 2026

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 FITZGERALD

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY Brad Campsey

RECEIVED

JUL 30 2026

JACK COUNTY AUDITOR

FILED FOR RECORD

__________ O'CLOCK ______ M

AUG - 3 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY____________________ DEPUTY

ALL RECORDS FROM 08/03/2026 TO 08/03/2026 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
ALINDA COX		2026 010-665-206	TRAVEL ALLOWANCE	AUGUST 2026		07/28/26	10		562.50

									562.50
AMAZON CAPITAL SERVICES		2026 010-560-307	MISCELLANEOUS	SHERIFF BADGE STICK	1PRD-6V73-6KKC	07/28/26	10		9.99
PO BOX 035184		2026 010-561-901	SUPPLIES	MICROPHONES	1YQ4-3V1K-LG1M	07/28/26	10		20.88
		2026 010-561-901	SUPPLIES	WIRED MICROPHONE SY	1YQY-CVQK-F6KK	07/28/26	10		38.99

SEATTLE	WA 98124								69.86
AUTO-CHLOR SERVICES LLC		2026 010-561-702	SERVICE AGREEMENT	SERVICE	9285271	07/28/26	10		265.61

P O BOX 669126									
DALLAS	TX 75266								265.61
CARD SERVICE CENTER 0260		2026 010-551-701	AUTO REPAIR/INSPE	SELF DRILL 8X1/2 10		07/29/26	10		13.99
PO BOX 569100		2026 010-551-701	AUTO REPAIR/INSPE	FLAT HEAD SCREW		07/29/26	10		3.22
		2026 010-551-911	UNIFORM/BADGE	DELTA SNAPBACK CAP		07/29/26	10		20.50
DALLAS	TX 75356	2026 010-551-903	GAS/OIL	FUEL		07/29/26	10		66.96
		2026 010-551-911	UNIFORM/BADGE	UNIFORM		07/29/26	10		56.00
		2026 010-551-911	UNIFORM/BADGE	CENTER WEAR LOGO		07/29/26	10		10.40
		2026 010-551-701	AUTO REPAIR/INSPE	BUSHING MOUNT/LABOR		07/29/26	10		108.90

									279.97
CARD SERVICE CENTER 0582		2026 010-510-901	OPERATING SUPPLIE	CABLE TIES		07/29/26	10		73.14
PO BOX 569100									------------
DALLAS	TX 75356								73.14
CARD SERVICE CENTER 0609		2026 012-622-901	OPERATING SUPPLIE	LINEAR WRAP LED 4FT		07/29/26	10		152.97
PO BOX 569100		2026 012-622-901	OPERATING SUPPLIE	BULK BOLTS/NUTS/SCR		07/29/26	10		15.68

DALLAS	TX 75356								168.65
CARD SERVICE CENTER 0844		2026 010-400-486	COUNTY ASSISTANCE	FLOWERS/OGLE		07/29/26	10		111.72
PO BOX 569100									------------
DALLAS	TX 75356								111.72
CARD SERVICE CENTER 1491		2026 013-623-704	HEAVY EQUIPMENT	CC FEE		07/29/26	10		2.00
PO BOX 569100		2026 014-624-701	AUTO REPAIR/INSPE	REGISTRATION 136088		07/29/26	10		9.50
		2026 013-623-704	HEAVY EQUIPMENT	REGISTRATION 915141		07/29/26	10		22.00
DALLAS	TX 75356	2026 013-623-704	HEAVY EQUIPMENT	REGISTRATION 906770		07/29/26	10		9.50
		2026 010-560-701	AUTO REPAIR/INSPE	REGISTRATIONS/CC FE		07/29/26	10		24.50

									67.50
CARD SERVICE CENTER 2937		2026 010-401-207	SCHOOL/CONFERENCE	SOUTHWEST FLIGHT		07/29/26	10		141.00
PO BOX 569100		2026 010-401-207	SCHOOL/CONFERENCE	HOTEL		07/29/26	10		646.44
		2026 010-401-901	OPERATING SUPPLIE	CHAT GPT SUBSCRIPTI		07/29/26	10		21.28
DALLAS	TX 75356	2026 010-401-207	SCHOOL/CONFERENCE	HOTEL		07/29/26	10		312.33
		2026 010-400-486	COUNTY ASSISTANCE	JACK CO MEMORIAL		07/29/26	10		49.79
		2026 010-401-208	MISCELLANEOUS TRA	MEAL		07/29/26	10		46.18

ALL RECORDS FROM 08/03/2026 TO 08/03/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2026 010-520-901	OPERATING SUPPLIES	PLAT/CCFEE		07/29/26	10		47.00
	2026 010-520-901	OPERATING SUPPLIES	PLAT /CC FEE		07/29/26	10		52.00
	2026 010-401-901	OPERATING SUPPLIE	PERSONAL CHG		07/29/26	10		5.87
	2026 010-401-901	OPERATING SUPPLIE	CREDIT		07/29/26	10		.06-
								1,321.83
CARD SERVICE CENTER 2978	2026 010-665-901	OPERATING SUPPLIE	GROCERY/SUPPLIES		07/29/26	10		56.54
PO BOX 569100	2026 010-665-901	OPERATING SUPPLIE	GROCERY		07/29/26	10		40.30
	2026 010-665-901	OPERATING SUPPLIE	SUPPLIES		07/29/26	10		28.12
DALLAS TX 75356	2026 010-665-901	OPERATING SUPPLIE	GROCERY/SUPPLIES		07/29/26	10		56.34
	2026 010-665-901	OPERATING SUPPLIE	GROCERY/SUPPLIES		07/29/26	10		110.40
								291.70
CARD SERVICE CENTER 3064	2026 010-551-901	OPERATING SUPPLIE	1-SIDED SINGLE CUT		07/29/26	10		7.16
PO BOX 569100								
DALLAS TX 75356								7.16
CARD SERVICE CENTER 4744	2026 014-624-901	OPERATING SUPPLIE	PIN CLIPS		07/29/26	10		10.78
PO BOX 569100	2026 014-624-901	OPERATING SUPPLIE	DRINKING WATER		07/29/26	10		40.00
DALLAS TX 75356								50.78
CARD SERVICE CENTER 5984	2026 010-410-901	OPERATING SUPPLIES	EMAIL SUBSCRIPTION		07/29/26	10		42.80
PO BOX 569100	2026 010-410-901	OPERATING SUPPLIES	IT SUPPORT SUBSCRIP		07/29/26	10		12.59
	2026 010-410-901	OPERATING SUPPLIES	WEBSITE SECURITY SU		07/29/26	10		155.88
DALLAS TX 75356								211.27
CARD SERVICE CENTER 6801	2026 012-622-701	AUTO REPAIR/INSPE	CAR WASH		07/29/26	10		14.00
PO BOX 569100								
DALLAS TX 75356								14.00
CARD SERVICE CENTER 8179	2026 011-621-902	AUTO PARTS/TIRES	FUEL FILTER/ELEMENT		07/29/26	10		98.39
PO BOX 569100	2026 011-621-901	OPERATING SUPPLIE	BLUE MASKING TAPE		07/29/26	10		6.49
DALLAS TX 75356								104.88
CD HARTNETT COMPANY	2026 010-561-904	GROCERIES	GROCERY	785049	07/28/26	10		2,443.16
PO BOX 1989	2026 010-561-904	GROCERIES	GROCERY	785296	07/29/26	10		28.07
	2026 010-561-904	GROCERIES	GROCERY	785277	07/29/26	10		1,978.29
WEATHERFORD TX 76086	2026 010-561-904	GROCERIES	GROCERY	0785049	07/29/26	10		362.30
								4,811.82
CLIFFORD POWER SYSTEMS	2026 010-561-702	SERVICE AGREEMENT	SERVICE 6/1/25-5/31	PMA-0159069	07/28/26	10		2,588.25
DEPT 1754								
TULSA OK 74182								2,588.25
DANIEL STUBBLEFIELD	2026 010-405-129	VETERAN SERVICE AG	AUGUST 2026		07/28/26	10		833.33

ALL RECORDS FROM 08/03/2026 TO 08/03/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 211								------------
JACKSBORO TX 76458								833.33
ECONO SIGNS	2026 013-623-901	OPERATING SUPPLIE	SPEED LIMIT/FREIGHT	10-1003931	07/28/26	10		964.40
1816 LOUISVILLE RD								------------
BOWLING GREEN KY 42101								964.40
EMPIRE PAPER COMPANY	2026 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	0983438	07/28/26	10		139.00
PO BOX 733466								------------
DALLAS TX 75373								139.00
H-BRAND	2026 014-624-901	OPERATING SUPPLIE	CORNERSTONE GLY 2.5	67911	07/29/26	10		50.00
680 N MAIN	2026 012-622-901	OPERATING SUPPLIE	REPELLENT/SHARPENIN	67044	07/30/26	10		29.90
	2026 012-622-901	OPERATING SUPPLIE	RM43 TVC 2.5 GAL	67280	07/30/26	10		169.95
JACKSBORO TX 76458	2026 012-622-901	OPERATING SUPPLIE	RM43 TVC 2.5 GAL	67819	07/30/26	10		169.95
	2026 012-622-901	OPERATING SUPPLIE	RM43 TVC 2.5 GAL/DY	68288	07/30/26	10		208.90

								628.70
HCTRA	2026 012-622-207	SCHOOL/CONFERENCE	TOLL #1360882	012681144173	07/29/26	10		25.45
P O BOX 4440 DEPT 8								------------
HOUSTON TX 77210								25.45
HUDSON IMAGING	2026 010-665-702	SERVICE AGREEMENT	JACK CO EXTENSION I	055179	07/28/26	10		38.50
1007 FIFTH STREET	2026 010-475-702	SERVICE AGREEMENT	JACK CO ATTORNEY ID	055176	07/28/26	10		33.00
	2026 010-660-702	SERVICE AGREEMENT	JACK CO DPS ID 4378	055180	07/28/26	10		43.96
WICHITA FALLS TX 76301	2026 010-435-702	SERVICE AGREEMENT	JACK CO DIST CLERK	055178	07/28/26	10		38.50
	2026 010-495-702	SERVICE AGREEMENT	JACK CO AUDITOR ID	055177	07/28/26	10		41.21
	2026 010-401-702	SERVICE AGREEMENT	JACK CO JUDGE ID 43	055181	07/28/26	10		81.47
	2026 010-455-702	SERVICE AGREEMENT	JACK CO JP ID 4395	055182	07/28/26	10		66.74
	2026 010-496-702	SERVICE AGREEMENTS	JACK CO HUMAN RESOU	055184	07/28/26	10		40.00
	2026 010-403-702	SERVICE AGREEMENT	JACK CO CLERK ID 43	055185	07/28/26	10		56.00
	2026 010-499-702	SERVICE AGREEMENT	JACK CO TAX ID 4518	055236	07/28/26	10		56.20
	2026 010-561-702	SERVICE AGREEMENT	JACK CO JAIL ID 441	055183	07/29/26	10		88.12
	2026 010-560-702	SERVICE AGREEMENT	JACK CO SHERIFF ID	055183	07/29/26	10		176.22

								759.92
JACK COUNTY TREASURER	2026 010-300-900	OTHER INCOME &	CORRECTED DEPOSIT R	071626	07/29/26	10		86,207.94
COURTHOUSE								------------
JACKSBORO TX 76458								86,207.94
JACKSBORO WELDING SUPPLY	2026 014-624-901	OPERATING SUPPLIE	29 FLAP WHEEL	116415	07/30/26	10		23.64
421 NORTH MAIN ST								------------
JACKSBORO TX 76458								23.64
JOE LOGAN	2026 010-560-208	MISCELLANEOUS TRA	MEALS		07/29/26	10		240.00

								240.00
KYOCERA DOCUMENT SOLUTIO	2026 010-560-702	SERVICE AGREEMENT	450-7753674-020	5039507122	07/30/26	10		221.10
PO BOX 105743	2026 010-561-702	SERVICE AGREEMENT	450-7753674-020	5039507122	07/30/26	10		110.56

ATLANTA GA 30348								331.66
LARA M PIERCE MD, PLLC	2026 010-400-486	COUNTY ASSISTANCE	AUGUST 2026		07/28/26	10		416.66

ALL RECORDS FROM 08/03/2026 TO 08/03/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
801 S. PORT O CALL DRIVE								------------
RUNAWAY BAY TX 76426								416.66
O'REILLY AUTOMOTIVE INC	2026 010-560-902	AUTO PARTS/TIRES	BATTERIES/OIL CHANG	5783-347130	07/30/26	10		682.02
PO BOX 9464	2026 010-560-903	GAS/OIL	DEF	5783-347936	07/30/26	10		12.40
	2026 014-624-901	OPERATING SUPPLIE	48MMX32M TAPE	5783-348776	07/30/26	10		8.97
SPRINGFIELD MO 65801	2026 010-551-902	AUTO PARTS/TIRES	WIPER FLUID	5783-349230	07/30/26	10		5.99

								709.38
QUILL CORPORATION	2026 010-401-901	OPERATING SUPPLIE	INK REFILL	49738890	07/30/26	10		5.59
PO BOX 37600	2026 010-495-901	OPERATING SUPPLIE	YELLOW LEGAL FOLDER	49738890	07/30/26	10		37.73
	2026 010-400-901	SUPPLIES	PAPER TOWELS	49738890	07/30/26	10		39.75
PHILADELPHIA PA 19101	2026 010-400-901	SUPPLIES	SPLENDA SWEETNER	49738890	07/30/26	10		7.64
	2026 010-495-901	OPERATING SUPPLIE	POST IT NOTES	49738890	07/30/26	10		18.74

								109.45
REDLINE HEATING & AIR LL	2026 010-510-705	BUILDING REPAIR	SERVICE CALL/LABOR	I1844	07/28/26	10		300.00
4611 DENVER RD								------------
SUNSET TX 76270								300.00
SYNTRIO SOLUTIONS LLC	2026 010-400-606	INTERNET SERVICE	AUGUST INTERNET	11096640	07/28/26	10		1,211.94
PO BOX 649850								------------
DALLAS TX 75264								1,211.94
TAYLOR CHAPA	2026 010-665-206	TRAVEL ALLOWANCE	AUGUST 2026		07/28/26	10		687.50

								687.50
TERRY WARD	2026 014-624-901	OPERATING SUPPLIE	PAINT/PRIMER/PAD		07/30/26	10		81.90

								81.90
THE POLICE AND SHERIFFS	2026 010-560-307	MISCELLANEOUS	ID CARD/LARA	137194	07/29/26	10		20.00
P O BOX 1489								------------
LYONS GA 30436								20.00
WAGNER SUPPLY CO	2026 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	W022309 00 00	07/29/26	10		228.97
PO BOX 225387								------------
DALLAS TX 75222								228.97
WAV LLC	2026 010-410-803	FURNITURE/EQUIPMEN	EQUIPMENT	948634	07/29/26	10		746.02
PO BOX 7656								------------
CAROL STREAM IL 60197								746.02

TOTAL CHECKS TO BE WRITTEN **105,666.50**

ALL RECORDS FROM 08/03/2026 TO 08/03/2026 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: August 3, 2026

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 FITZGERALD Randall Fitzgerald

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY Bryant Campsey

FILED FOR RECORD

__________ O'CLOCK ______ M

AUG - 3 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY____________________ DEPUTY