

FOR CHECK DATE FROM 09/04/2026 TO 09/04/2026

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					
00390	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

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EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-497					
00122	CAMPSEY	BRADLEY	G 2,367.81✓	.00	.00
00275	SMITH	CARA	L 1,537.95✓	.00	.00
DEPARTMENT TOTALS			3,905.76	.00	.00
DEPARTMENT 010-499					
00244	FLORES	IRLANDA	1,838.54✓	.00	.00
00099	HAUGER	TAMMY	G 1,825.39✓	.00	.00
00042	LOW	BETTY	G 1,015.44✓	.00	.00
00136	OGLE	TRASI	D 2,367.81✓	.00	.00
00270	ROLAND	ROBIN	A 1,780.85✓	.00	.00
DEPARTMENT TOTALS			8,828.03	.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	2,449.34✓	.00	.00
00087	ANGELL	DOUGLAS	3,723.08✓	.00	.00
00266	BOYD	CHELSEA	S 3,046.15✓	.00	.00
00285	BROWN	BRODY	M 3,069.23✓	.00	.00
00279	FITZGERALD	GARY	J 3,069.23✓	.00	.00
00298	GAMBINO	RICHARD	J 2,769.23✓	.00	.00
00292	GONZALEZ	ALYSSA	N 3,057.69✓	.00	.00
00166	GONZALEZ	JOSE	2,546.15✓	.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
00038	KINDER	CHRISTA	2,442.17✓	.00	.00
00306	LARA	IVAN	I 2,546.15✓	.00	.00
00283	LOGAN	JOE	P 3,046.15✓	.00	.00
00282	MARSH	JUSTIN	L 1,702.04✓	.00	.00
00284	MAXWELL	JEREMY	R 2,953.84✓	.00	.00
00305	MAYHUE	DUSTIN	2,546.15✓	.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 1,923.08✓	.00	.00
00135	REIS	MARITHEA	E 1,835.01✓	.00	.00
00287	SWINNEY	REBECCA	A 1,702.04✓	.00	.00
0050	WEEKS	ERICK	R 2,884.61✓	.00	.00
00273	WERNER	DESTANEE	1,828.85✓	.00	.00
00091	WOOTEN	CONNIE	S 2,038.09✓	.00	.00
DEPARTMENT TOTALS			69,449.05	.00	.00

FOR CHECK DATE FROM 09/04/2026 TO 09/04/2026

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
00294	DAVIDSON	BEVERLY	A 2,461.54 ✓	.00	.00
00304	DERTING	BRADLEY	W 1,625.12 ✓	.00	.00
00302	HOUSE	AIDEN	J 1,625.12 ✓	.00	.00
00141	HOUSE	DANNY	G 1,773.08 ✓	.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			17,850.49	.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			159,368.00	.00	.00
DEPARTMENT 011-621					
00154	FOJTIK	CHARLES	E 1,909.65 ✓	.00	.00
00309	HAMPTON	JUSTIN	M 1,909.65 ✓	.00	.00
00121	OLIVER	GARY	M 2,490.00 ✓	.00	.00
00085	WILSON	JERRY	M 1,909.65 ✓	.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
DEPARTMENT TOTALS			8,504.95	.00	.00
FUND TOTALS			8,504.95	.00	.00
DEPARTMENT 013-623					
00006	BIRDWELL	HENRY	D 2,490.00 ✓	.00	.00
00039	KINDER	KENNETH	R 1,800.00 ✓	.00	.00
00156	MCCOY	JOE	R 1,718.54 ✓	.00	.00
00281	PRUITT	MICHAEL	R 1,952.62 ✓	.00	.00
00124	ROGERS	PRESTON	R 2,238.62 ✓	.00	.00
DEPARTMENT TOTALS			10,199.78	.00	.00
FUND TOTALS			10,199.78	.00	.00

FOR CHECK DATE FROM 09/04/2026 TO 09/04/2026

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			195,624.07	.00	.00

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EMP# NAME

GROSS WAGES OVERTIME O/T HOURS

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

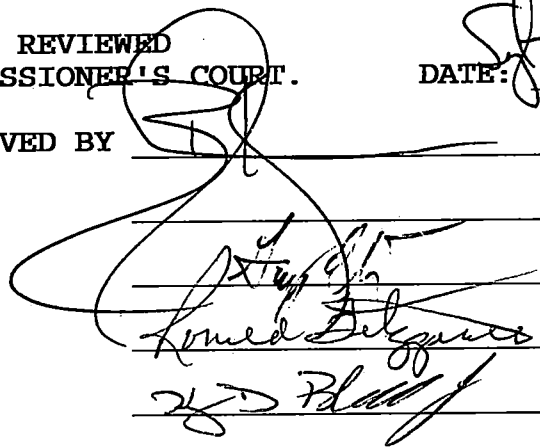
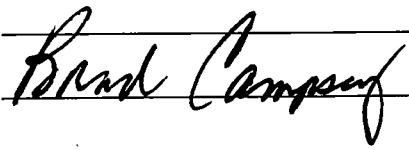
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SEP 14, 2026

DATE

SEP 14, 2026

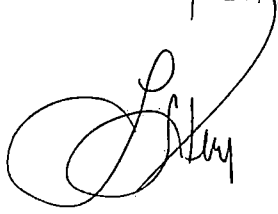
APPROVED BY


Loreda Delacruz
280 Bluff
Brad Camp

RECEIVED

SEP 02 2026

JACK COUNTY AUDITOR



FILED FOR RECORD

O'CLOCK M

SEP 14 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 09/14/2026 TO 09/14/2026 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 010-409-914	MUNICIPAL ELECTION	J-LOK PULL-TIGHT SE	4268805	08/28/26	11		93.18
	2026 010-409-901	OPERATING SUPPLIES	LABELS/STICKERS/FRE	4268525	08/28/26	11		301.31
								----- 394.49
ALINDA COX	2026 010-665-206	TRAVEL ALLOWANCE	SEPTEMBER 2026		09/08/26	12		562.50
								----- 562.50
AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124	2026 010-400-901	SUPPLIES	PARALLEL PARKING SI	1YHX-CCHV-LKL6	08/26/26	11		33.95
	2026 010-499-803	FURNITURE / EQUI	CANNON DOCUMENT SCA	1RWH-VQCY-6K74	08/28/26	11		249.00
	2026 010-560-803	FURNITURE/EQUIPMEN	NIKON MIRRORLESS CA	1P93-YYHN-1VKN	08/28/26	11		2,959.90
	2026 010-560-307	MISCELLANEOUS	PHONE CASE	1W7W-7GCY-GWL1	08/28/26	11		9.98
	2026 010-665-901	OPERATING SUPPLIE	BINS/MASSAGE CHAIR/	1QVD-XPGN-GHXF	08/28/26	11		806.70
	2026 010-551-803	FURNITURE/EQUIPMEN	PORTABLE COOLER	1HLC-K3FL-MWDC	08/28/26	11		339.98
	2026 010-561-307	MISC.	HEATING CABLE/UNDER	1FM4-N191-9KML	08/28/26	11		44.48
	2026 010-561-901	SUPPLIES	BASKETBALL RIM	1LHM-6NRN-W49Q	08/28/26	11		108.28
	2026 010-560-901	OPERATING SUPPLIE	32GB FLASH DRIVE	1FG3-7T4D-K4CP	08/31/26	11		421.98
	2026 010-560-902	AUTO PARTS/TIRES	WIRE/CARBURETOR KIT	1QJ4-WNQL-YNFN	09/02/26	12		105.36
	2026 010-400-486	COUNTY ASSISTANCE	20 YR SERVICE AWARD	1DKY-QLYQ-JMDY	09/02/26	12		53.34
	2026 010-499-803	FURNITURE / EQUI	CREDIT	14WH-4WCL-43WN	08/28/26	12		249.00
	2026 010-560-911	UNIFORMS/BADGES	TACTICAL WORK PANTS	137H-WVG4-QKF6	09/02/26	12		1,307.00
	2026 010-665-901	OPERATING SUPPLIE	27 GAL STORAGE BOX	1CXV-HLF7-1HFR	09/08/26	12		181.36
	2026 010-560-902	AUTO PARTS/TIRES	YAMAHA THERMOSTAT	1CNC-4G1L-6VVF	09/09/26	12		19.80
	2026 010-560-902	AUTO PARTS/TIRES	YAMAHA CARBURETOR P	1P4D-NKJF-FVCV	09/09/26	12		21.58
	2026 010-560-803	FURNITURE/EQUIPMEN	MAG POUCH	14CK-LJQJ-FFN6	09/09/26	12		25.59
	2026 010-560-901	OPERATING SUPPLIE	OFFICE SUPPLIES/PIS	1L9W-V6YH-XHF1	09/09/26	12		393.84
	2026 014-624-803	FURNITURE/EQUIPMEN	TWO-WAY RADIOS	1V9V-3J13-QYG7	09/09/26	12		798.00
	2026 010-560-902	AUTO PARTS/TIRES	RADIATOR CAP	1RRP-3VCV-QX3F	09/10/26	12		19.18
	2026 010-560-911	UNIFORMS/BADGES	TACTICAL WORK PANTS	1FTM-LFNR-QJ3Y	09/10/26	12		376.00
	2026 010-560-911	UNIFORMS/BADGES	TACTICAL WORK PANTS	1GDF-Y6NV-RT34	09/10/26	12		376.00
	2026 010-560-901	OPERATING SUPPLIE	MINI USB CABLES	177T-TX7W-111Y	09/10/26	12		8.99
	2026 010-560-902	AUTO PARTS/TIRES	SILICONE RADIATOR H	1MXK-HPT7-3DM7	09/10/26	12		65.99
	2026 010-561-307	MISC.	RUBBER HANDBALLS		09/10/26	12		17.08
	2026 010-561-703	FURNITURE & EQUI	IGNITION MODULE/CLA	1YKX-67MQ-FQN4	09/10/26	12		186.54
								----- 8,680.90
AMG PRINTING 4606 N STAHL PARK STE 10 SAN ANTONIO TX 78217	2026 010-409-914	MUNICIPAL ELECTION	ABSENTEE KITS	122746	08/28/26	11		219.88
								----- 219.88
APPLIED CONCEPTS P O BOX 972943 DALLAS TX 75397	2026 010-560-703	FURNITURE/EQUIPMEN	ANTENNA PARTS/LABOR	483460	09/08/26	12		362.50
								----- 362.50
AQUA ONE P O BOX 8210 AMARILLO TX 79114	2026 010-455-901	OPERATING SUPPLIE	SUB 724649 JP	431985	09/02/26	12		8.75
	2026 010-495-901	OPERATING SUPPLIE	AUDITOR OFFICE	431986	09/02/26	12		8.75
	2026 010-401-901	OPERATING SUPPLIE	SUB 724648 COUNTY J	431987	09/02/26	12		8.75
	2026 010-403-901	OPERATING SUPPLIE	SUB 724645 JACK COU	431988	09/02/26	12		37.50
	2026 010-400-901	SUPPLIES	SUB 724644 2ND FLOO	431990	09/02/26	12		77.75
	2026 010-475-901	OPERATING SUPPLIE	SUB 724647 COUNTY A	431991	09/02/26	12		8.75
	2026 010-400-901	SUPPLIES	SUB 724643 3RD FLOO	431992	09/02/26	12		37.50
	2026 010-435-901	OPERATING SUPPLIES	SUB 724646 DISTRICT	432002	09/02/26	12		5.75

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2026 010-560-901	OPERATING	SUPPLIE SHERIFF'S OFFICE	431995	09/08/26	12		58.00

								251.50
ASHLYNN AGEE 6322 FM 2210 E PERRIN TX 76486	2026 010-435-410	DISTRICT JURY CH	SEPTEMBER GRAND		09/08/26	12		58.00

								58.00
AT&T MOBILITY 2872915214 PO BOX 6463	2026 010-520-605	MOBILE PHONE	AUGUST 26 OSSF INS	07/20-08/19	09/02/26	12		41.62
	2026 010-455-605	MOBILE PHONE	AUGUST 26 JP TABLE	07/20-08/19	09/02/26	12		30.00
	2026 011-621-605	MOBILE PHONE	AUGUST 26 PCT 1 WI	07/20-08/19	09/02/26	12		69.37
CAROL STREAM IL 60197	2026 012-622-605	MOBILE PHONE	AUGUST 26 PCT 2 WI	07/20-08/19	09/02/26	12		101.90
	2026 013-623-605	MOBILE PHONE	AUGUST 26 PCT 3 TA	07/20-08/19	09/02/26	12		30.00
	2026 014-624-605	MOBILE PHONE	AUGUST 26 PCT 4 WI	07/20-08/19	09/02/26	12		69.37

								342.26
AT&T MOBILITY 2872915221 PO BOX 6463	2026 010-401-605	MOBILE PHONE	AUG 26 COUNTY J	7/20-08/19	09/02/26	12		31.25
	2026 010-409-604	TELEPHONE	AUG 26 ELECTION	7/20-08/19	09/02/26	12		31.25
	2026 010-410-605	MOBILE PHONE	AUG 26 IT WIREL	7/20-08/19	09/02/26	12		105.81
CAROL STREAM IL 60197	2026 010-455-605	MOBILE PHONE	AUG 26 JP WIREL	7/20-08/19	09/02/26	12		74.56
	2026 010-551-605	MOBILE PHONE	AUG 26 CONSTABL	7/20-08/19	09/02/26	12		40.78
	2026 010-560-605	MOBILE PHONE	AUG 26 SO WIREL	7/20-08/19	09/02/26	12		1,173.11
	2026 010-561-605	MOBILE PHONES	AUG 26 JAIL WIR	7/20-08/19	09/02/26	12		43.31
	2026 010-661-604	TELEPHONE	AUG 26 JCRFD WI	7/20-08/19	09/02/26	12		115.34
	2026 010-667-604	TELEPHONE	AUG 26 GAME WAR	7/20-08/19	09/02/26	12		31.25
	2026 011-621-605	MOBILE PHONE	AUG 26 PCT 1 CO	7/20-08/19	09/02/26	12		31.25
	2026 012-622-605	MOBILE PHONE	AUG 26 PCT 2 CO	7/20-08/19	09/02/26	12		31.25
	2026 013-623-605	MOBILE PHONE	AUG 26 PCT 3 CO	7/20-08/19	09/02/26	12		31.25
	2026 010-405-605	MOBILE PHONE	AUG 26 VET OFFI	7/20-08/19	09/02/26	12		43.31
	2026 010-475-605	MOBILE PHONE	AUG 26 COUNTY A	7/20-08/19	09/02/26	12		43.31

								1,827.03
AUTO-CHLOR SERVICES LLC P O BOX 669126 DALLAS TX 75266	2026 010-561-901	SUPPLIES	SERVICE	9310000	08/28/26	12		244.90

								244.90
BANE MACHINERY PO BOX 77859 FORT WORTH TX 76177	2026 012-622-902	AUTO PARTS/TIRES	MULCHER TOOTH	12133639	08/28/26	11		646.76

								646.76
BARSCO PO BOX 841183 DALLAS TX 75284	2026 010-400-705	BUILDING REPAIR	DISTRICT CR MINI SP		09/10/26	12		12,297.83

								12,297.83
BEAR GRAPHICS, INC. P O BOX 3290 SIOUX CITY IA 51102	2026 012-622-901	OPERATING SUPPLIE	BUSINESS CARD/FITZG	0983308	09/03/26	12		140.81

								140.81
BELLSYN SOLUTIONS LLC 2069 SHAWVER RD PERRIN TX 76486	2026 012-622-607	INTERNET SERVICE	SEPTEMBER INTERNET	166C32BE-0015	09/09/26	12		86.64

								86.64
BOHREER LAW FIRM PLLC	2026 010-400-315	PROFESSIONAL SERVI	MATTER NO 8114-2		09/02/26	12		19,542.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
777 POST OAK BLVD SUITE 950 HOUSTON TX 77056	2026 010-400-315	PROFESSIONAL SERVI	MATTER NO 8114-3		09/02/26	12		6,346.62

								25,888.62
BRAD DIXON	2026 010-475-207	SCHOOL/CONFERENCE	MEALS/MILEAGE		09/10/26	12		354.08

								354.08
BREAKTHROUGH COMMUNICATI 2020 SOUTH LAS VEGAS TRA FORT WORTH TX 76108	2026 010-661-307	MISCELLANEOUS	RENT 9/1/26-9/29/26	80004489	09/02/26	12		195.76

								195.76
BRUCKNER'S TRUCK & EQUIP CORPORATE BILLING LLC DEPT 100 PO BOX 830604 BIRMINGHAM AL 35283	2026 014-624-902	AUTO PARTS/TIRES	GLASS	XA105047120:01	09/08/26	12		199.68

								199.68
CARD SERVICE CENTER 0151 PO BOX 569100 DALLAS TX 75356	2026 010-455-915	POSTAGE	USPS POSTAGE		09/03/26	12		22.85

								22.85
CARD SERVICE CENTER 0260 PO BOX 569100	2026 010-551-701	AUTO REPAIR/INSPE	CUSTOM ITEM		09/03/26	12		114.40
	2026 010-551-701	AUTO REPAIR/INSPE	WINDOW TINT/REMOVAL		09/03/26	12		229.00
	2026 010-551-701	AUTO REPAIR/INSPE	REFLECTIVE STRIPES/		09/03/26	12		580.00
DALLAS TX 75356	2026 010-551-701	AUTO REPAIR/INSPE	OIL CHANGE		09/03/26	12		180.63

								1,104.03
CARD SERVICE CENTER 0582 PO BOX 569100	2026 014-624-704	HEAVY EQUIPMENT	TITLE 9151421/CC F		09/03/26	12		24.00
	2026 010-551-701	AUTO REPAIR/INSPE	REGISTRATION		09/03/26	12		9.50

DALLAS TX 75356								33.50
CARD SERVICE CENTER 0609 PO BOX 569100 DALLAS TX 75356	2026 012-622-901	OPERATING SUPPLIE	GRAB TOOLS/TRASH BA		09/02/26	12		85.97

								85.97
CARD SERVICE CENTER 0844 PO BOX 569100 DALLAS TX 75356	2026 010-400-490	MISCELLANEOUS	MEAL		08/28/26	11		160.00

								160.00
CARD SERVICE CENTER 1491 PO BOX 569100	2026 014-624-704	HEAVY EQUIPMENT	REG 9067663/CC FEE		09/03/26	12		9.50
	2026 012-622-704	HEAVY EQUIPMENT	REG 1192242/CC FEE		09/03/26	12		9.50
	2026 011-621-701	AUTO REPAIR/INSPE	REGISTRATION/CC FEE		09/03/26	12		9.50
DALLAS TX 75356	2026 010-665-703	FURNITURE/EQUIPMEN	REG 061028N/CC FEE		09/03/26	12		78.25
	2026 010-475-701	AUTO REPAIR/INSPE	REG SCP2967/CC FEE		09/03/26	12		9.50
	2026 013-623-701	AUTO REPAIR/INSPE	REG 1565106/CC FEE		09/03/26	12		9.50

								125.75
CARD SERVICE CENTER 2171 PO BOX 569100 DALLAS TX 75356	2026 010-499-207	SCHOOL/CONFERENCE	SCHOOL REGISTRATION		09/03/26	12		350.00

								350.00
CARD SERVICE CENTER 2937	2026 010-401-208	MISCELLANEOUS	TRA MEAL		09/10/26	12		79.13

ALL RECORDS FROM 09/14/2026 TO 09/14/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 569100	2026 010-401-901	OPERATING SUPPLIE	CHAT GPT SUBSCRIPTI		09/10/26	12		21.28
	2026 010-400-486	COUNTY ASSISTANCE	CANDY BOUQUET		09/10/26	12		29.22
DALLAS TX 75356	2026 010-400-486	COUNTY ASSISTANCE	JACK CO MEMORIAL		09/10/26	12		49.79

								179.42
CARD SERVICE CENTER 2978	2026 010-665-207	SCHOOL/CONFERENCE	HOTEL		09/03/26	12		228.85
PO BOX 569100	2026 010-665-207	SCHOOL/CONFERENCE	HOTEL		09/03/26	12		546.07
	2026 010-665-207	SCHOOL/CONFERENCE	BISTRO		09/03/26	12		18.40
DALLAS TX 75356	2026 010-665-207	SCHOOL/CONFERENCE	CREDIT		09/03/26	12		38.48-
	2026 010-665-207	SCHOOL/CONFERENCE	CREDIT		09/03/26	12		18.40-
	2026 010-665-207	SCHOOL/CONFERENCE	HOTEL		09/03/26	12		132.68
	2026 010-665-207	SCHOOL/CONFERENCE	HOTEL		09/03/26	12		265.36

								1,134.48
CARD SERVICE CENTER 3064	2026 010-551-701	AUTO REPAIR/INSPE	CAR WASH.		09/09/26	12		14.00
PO BOX 569100	2026 010-551-701	AUTO REPAIR/INSPE	CAR DETAIL		09/09/26	12		98.80

DALLAS TX 75356								112.80
CARD SERVICE CENTER 4744	2026 014-624-803	FURNITURE/EQUIPMEN	UNIDEN RADIO		09/02/26	12		368.96
PO BOX 569100	2026 014-624-901	OPERATING SUPPLIE	DRINKING WATER		09/02/26	12		40.00

DALLAS TX 75356								408.96
CARD SERVICE CENTER 4906	2026 010-560-801	VEHICLES	VINYL SIGNS		09/03/26	12		263.42
PO BOX 569100	2026 010-560-903	GAS/OIL	FUEL		09/03/26	12		63.31
	2026 010-560-903	GAS/OIL	CREDIT		09/03/26	12		.63-
DALLAS TX 75356	2026 010-560-903	GAS/OIL	FUEL		09/03/26	12		65.12
	2026 010-560-903	GAS/OIL	CREDIT		09/03/26	12		.65-
	2026 010-560-903	GAS/OIL	FUEL		09/03/26	12		50.02
	2026 010-560-903	GAS/OIL	CREDIT		09/03/26	12		.50-

								440.09
CARD SERVICE CENTER 5984	2026 010-661-701	AUTO REPAIR/INSPEC	CAR WASH.		09/08/26	12		12.00
PO BOX 569100	2026 010-410-702	SERVICE AGREEMEMTS	WEBSITE DOMAIN SECU		09/08/26	12		172.56
	2026 010-410-702	SERVICE AGREEMEMTS	AMAZON WEB SUBSCRIP		09/08/26	12		12.99
DALLAS TX 75356	2026 010-410-702	SERVICE AGREEMEMTS	WEBSITE SECURITY		09/08/26	12		89.88
	2026 010-661-901	OPERATING SUPPLIE	GROCERY/FIRE		09/08/26	12		48.23
	2026 010-661-701	AUTO REPAIR/INSPEC	CAR WASH.		09/08/26	12		12.00
	2026 010-410-207	SCHOOL/CONFERENCE	MEAL		09/08/26	12		12.63
	2026 010-410-207	SCHOOL/CONFERENCE	MEAL		09/08/26	12		21.63
	2026 010-410-207	SCHOOL/CONFERENCE	MEAL		09/08/26	12		21.95

								403.87
CARD SERVICE CENTER 6073	2026 010-409-901	OPERATING SUPPLIES	TAPE/SHEET PROTECTO		09/03/26	12		79.52
PO BOX 569100	2026 010-409-901	OPERATING SUPPLIES	MASKING TAPE/ENVELO		09/03/26	12		42.67

ALL RECORDS FROM 09/14/2026 TO 09/14/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
DALLAS	TX 75356	2026 010-409-207 SCHOOL/CONFERENCE	HOTEL		09/03/26 12		603.30
		2026 010-409-207 SCHOOL/CONFERENCE	HOTEL		09/03/26 12		129.87

							855.36
CARD SERVICE CENTER 6801		2026 012-622-903 GAS/OIL	FUEL		09/02/26 12		80.46
PO BOX 569100		2026 012-622-701 AUTO REPAIR/INSPE	CAR WASH.		09/02/26 12		14.00
		2026 012-622-901 OPERATING SUPPLIE	OFFICE SUPPLIES		09/08/26 12		424.84

DALLAS	TX 75356						519.30
CARD SERVICE CENTER 7097		2026 010-560-915 POSTAGE	POSTAGE		09/02/26 12		12.00
PO BOX 569100		2026 010-560-702 SERVICE AGREEMENT	DIRECT TV SERVICE		09/02/26 12		74.99
		2026 010-561-207 JAIL SCHOOL	TEEX COURSE		09/02/26 12		320.00
DALLAS	TX 75356	2026 010-560-207 SCHOOL/CONFERENCE	HOTEL		09/02/26 12		146.93

							553.92
CARD SERVICE CENTER 8179		2026 011-621-701 AUTO REPAIR/INSPE	DARKGLASS TINT & PE		09/09/26 12		1,100.00
PO BOX 569100		2026 011-621-901 OPERATING SUPPLIE	LED TUBE LIGHTS		09/09/26 12		552.82
		2026 011-621-901 OPERATING SUPPLIE	CREDIT		09/09/26 12		413.88

DALLAS	TX 75356						1,238.94
CARD SERVICE CENTER 8734		2026 010-560-207 SCHOOL/CONFERENCE	HOTEL		09/02/26 12		1,409.58
PO BOX 569100		2026 010-560-903 GAS/OIL	FUEL		09/02/26 12		71.49
		2026 010-560-207 SCHOOL/CONFERENCE	HOTEL		09/02/26 12		381.99

DALLAS	TX 75356						1,863.06
CARD SERVICE CENTER 9101		2026 010-560-207 SCHOOL/CONFERENCE	HOTEL		09/02/26 12		1,513.50
PO BOX 569100		2026 010-560-901 OPERATING SUPPLIE	SPECIAL OLYMPIC ITE		09/02/26 12		85.00
		2026 010-560-903 GAS/OIL	OIL CHANGE		09/02/26 12		106.00
DALLAS	TX 75356	2026 010-560-903 GAS/OIL	FUEL		09/02/26 12		64.69
		2026 010-560-207 SCHOOL/CONFERENCE	HOTEL		09/02/26 12		381.99
		2026 010-560-911 UNIFORMS/BADGES	STRAW COWBOY HATS		09/02/26 12		431.88

							2,583.06
CD HARTNETT COMPANY		2026 010-561-904 GROCERIES	GROCERY	786220	08/31/26 11		3,194.47
PO BOX 1989		2026 010-561-904 GROCERIES	GROCERY	0786220	08/31/26 11		305.60
		2026 010-561-904 GROCERIES	GROCERY	786437	09/09/26 12		1,414.11
WEATHERFORD	TX 76086	2026 010-561-904 GROCERIES	CREDIT		09/10/26 12		78.80
		2026 010-561-904 GROCERIES	GROCERY	786672	09/10/26 12		2,559.18
		2026 010-561-904 GROCERIES	GROCERY	0786672	09/10/26 12		408.17

							7,802.73
CDW GOVERNMENT		2026 010-409-901 OPERATING SUPPLIES	CANON TONER CARTRID	AK57F5C	08/31/26 11		760.91

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
75 REMITTANCE DRIVE SUIT CHICAGO IL 60675	2026 010-560-901	OPERATING SUPPLIE	BROTHER RECEIPT ROL	AK6TM8P	09/09/26	12		360.90 ----- 1,121.81
CITY DRUG STORE 104 EAST BELKNAP	2026 010-561-306	MEDICAL EXPENSE	RX/LEATHERWOOD		09/10/26	12		15.18
	2026 010-561-306	MEDICAL EXPENSE	RX/WARREN/BLIST ASS		09/10/26	12		35.41
	2026 010-561-306	MEDICAL EXPENSE	RX/HOLLEY/FULLER/BL		09/10/26	12		69.30
JACKSBORO TX 76458	2026 010-561-306	MEDICAL EXPENSE	RX/LEATHERWOOD		09/10/26	12		25.00
	2026 010-561-306	MEDICAL EXPENSE	RX/LEATHERWOOD		09/10/26	12		20.38
	2026 010-561-306	MEDICAL EXPENSE	RX/THOMPSON/FULLER		09/10/26	12		27.43
	2026 010-561-306	MEDICAL EXPENSE	RX/LEATHERWOOD/TILL		09/10/26	12		20.93
	2026 010-561-306	MEDICAL EXPENSE	RX/POWELL/BLIST ASS		09/10/26	12		16.86
	2026 010-561-306	MEDICAL EXPENSE	RX/LEATHERWOOD		09/10/26	12		10.25
	2026 010-561-306	MEDICAL EXPENSE	RX/WATTS/THOMPSON/B		09/10/26	12		47.96
	2026 010-561-306	MEDICAL EXPENSE	RX/CLAYTON/BLIST AS		09/10/26	12		16.08 ----- 304.78
CITY OF JACKSBORO 112 W BELKNAP	2026 011-621-602	WATER	#08-0333-00 PCT 1	7/15/26-8/17/26	08/28/26	11		39.49
	2026 010-560-602	WATER	#08-0336-00 LEC SHE	7/16/26-8/17/26	08/31/26	11		540.12
	2026 010-561-602	WATER	#08-0336-00 LEC JAI	7/16/26-8/17/26	08/31/26	11		2,160.46
JACKSBORO TX 76458	2026 010-400-602	WATER	#04-0128-00 COURTHO	7/15/26-8/1/26	08/31/26	11		1,910.01
	2026 012-622-602	WATER	#20-1059-01 PCT 2	BULK FRESH WATER	09/03/26	12		222.06 ----- 4,872.14
CIVICPLUS LLC P O BOX 737311 DALLAS TX 75373	2026 010-410-702	SERVICE AGREEMEMTS	8/19/26-8/18/27 SUB	385378	08/31/26	11		14,087.50 ----- 14,087.50
COKER FUNERAL HOME 152 STATE HWY 148 JACKSBORO TX 76458	2026 010-400-486	COUNTY ASSISTANCE	CREMATION/EPPS		08/31/26	11		1,295.00 ----- 1,295.00
CONCORD RADIOLOGY PLLC P O BOX 4897 DEPT 313 HOUSTON TX 77210	2026 010-561-306	MEDICAL EXPENSE	MEDICAL TESTS	8/9/26	09/09/26	12		135.00 ----- 135.00
DALE LEACH 520 MCCONNELL ST JACKSBORO TX 76458	2026 010-435-410	DISTRICT JURY	CH SEPTEMBER GRAND		09/08/26	12		58.00 ----- 58.00
DANIEL STUBBLEFIELD PO BOX 211 JACKSBORO TX 76458	2026 010-405-129	VETERAN SERVICE AG	SEPTEMBER 2026		09/08/26	12		833.33 ----- 833.33
DE LAGE LANDEN FINANCIAL PO BOX 825736 PHILADELPHIA PA 19182	2026 010-496-702	SERVICE AGREEMENTS	9/15/26-10/14/26	598458140	09/02/26	12		157.52 ----- 157.52
DIRECT DIESEL REPAIR 1375 HILLTOP DR MINERAL WELLS TX 76067	2026 012-622-704	HEAVY EQUIPMENT	IGNITION FUSE INSTA	INV11	09/03/26	12		520.00 ----- 520.00
EDGIN, PARKMAN, FLEMING&FL	2026 010-400-311	AUDIT FEES	AUDIT 9/30/2024	3956	09/02/26	12		14,950.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
P O BOX 750 WICHITA FALLS TX 76307							14,950.00
EMPIRE PAPER COMPANY	2026 010-561-901	SUPPLIES	CLEANING SUPPLIES	0990116	09/08/26 12		1,675.70
PO BOX 733466	2026 010-561-901	SUPPLIES	CLEANING SUPPLIES	0991483	09/09/26 12		840.00
DALLAS TX 75373							2,515.70
FAITH COMMUNITY HOSPITAL	2026 010-560-307	MISCELLANEOUS	DRUG SCRREN/HANNA	119343C11284	09/10/26 12		162.45
ATTN: 15689K PO BOX 14000 BELFAST ME 04915							162.45
FORT BELKNAP ELECTRIC CO	2026 013-623-603	ELECTRICITY	ACCT# 320800100	7/20/26-8/20/26	09/02/26 12		49.15
PO BOX 486 OLNEY TX 76374							49.15
GARY FITZGERALD	2026 010-560-903	GAS/OIL	FUEL		09/10/26 12		25.00
							25.00
GRABLE OIL CO	2026 014-624-903	GAS/OIL	FUEL	258452	09/09/26 12		4,590.00
PO BOX 306	2026 012-622-903	GAS/OIL	FUEL	258279	09/10/26 12		2,190.00
JACKSBORO TX 76458	2026 012-622-903	GAS/OIL	FUEL	258872	09/10/26 12		711.74
	2026 012-622-903	GAS/OIL	FUEL	258563	09/10/26 12		1,633.39
	2026 013-623-903	GAS/OIL	FUEL	258297	09/10/26 12		2,210.00
	2026 013-623-903	GAS/OIL	FUEL	258873	09/10/26 12		613.83
	2026 014-624-903	GAS/OIL	FUEL	258841	09/10/26 12		399.00
	2026 010-560-903	GAS/OIL	FUEL KEY		09/10/26 12		15,825.86
	2026 010-561-903	GAS/OIL	FUEL KEY		09/10/26 12		763.39
	2026 010-475-903	GAS/OIL	FUEL/FRANCIS		09/10/26 12		197.29
	2026 010-661-903	DIESEL/GAS/OIL	FUEL/HEFNER		09/10/26 12		630.17
	2026 010-551-903	GAS/OIL	FUEL/WATSON		09/10/26 12		827.74
							30,592.41
GT DISTRIBUTORS	2026 010-560-803	FURNITURE/EQUIPMEN	12 GAUGE SHOTGUNS	INV3237652	09/10/26 12		5,237.93
1124 NEW MEISTER LN., ST PFLUGERVILLE TX 78660							5,237.93
H-BRAND	2026 014-624-901	OPERATING SUPPLIE	SACK CRETE	70255	08/28/26 11		62.50
680 N MAIN JACKSBORO TX 76458							62.50
HART INTERCIVIC	2026 010-409-914	MUNICIPAL ELECTION	VERITY HEADPHONES	INV007936	08/28/26 11		65.00
PO BOX 674836 DALLAS TX 75267							65.00
HOMETOWN BUILDING CTR	2026 010-560-307	MISCELLANEOUS	GOGGLES/SPRAY SOCK/	56127	09/02/26 12		32.13
218 W BELKNAP ST	2026 010-560-307	MISCELLANEOUS	DRILL BITS	56175	09/02/26 12		23.81
JACKSBORO TX 76458	2026 010-510-705	BUILDING REPAIR	CO COURT ROOM FILTE	56187	09/02/26 12		28.98
	2026 010-510-705	BUILDING REPAIR	TAX A/C SUPPLIES	56234	09/02/26 12		193.30
	2026 010-510-705	BUILDING REPAIR	ENTRY KNOB	56235	09/02/26 12		15.99

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2026 010-400-705	BUILDING REPAIR	CH SOUTH STEP REPAI	56301	09/02/26 12		86.40
	2026 010-561-307	MISC.	BOLTS/NUTS/SCREWS	56334	09/02/26 12		42.22
	2026 010-561-307	MISC.	3/4"-1/2" CONNECTOR	56361	09/02/26 12		10.77
	2026 010-561-703	FURNITURE & EQUI	1/8" TITANIUM BIT	56459	09/02/26 12		15.58
	2026 010-561-901	SUPPLIES	BIT/BOLTS/NUTS/SCRE	56500	09/02/26 12		67.11
	2026 010-510-705	BUILDING REPAIR	75 W LED BULB	56518	09/02/26 12		47.97
	2026 010-510-705	BUILDING REPAIR	ELEVATOR BULBS	56519	09/02/26 12		83.94
	2026 010-561-703	FURNITURE & EQUI	FREEZER SUPPLIES	56570	09/02/26 12		46.95
	2026 010-560-902	AUTO PARTS/TIRES	3/8X10' CLEAR TUBE	56664	09/02/26 12		8.49

							703.64
HUB INTERNATIONAL INSURA 124 OLD TOWN BLVD N STE ARGYLE TX 76226	2026 010-400-405	BENEFITS CONSULTIN	SEPTEMBER CONSULT	4288605	09/02/26 12		1,440.00

							1,440.00
HUDSON IMAGING 1007 FIFTH STREET WICHITA FALLS TX 76301	2026 010-455-915	POSTAGE	POSTAGE S&H	055425	08/31/26 11		16.26
	2026 010-475-702	SERVICE AGREEMENT	JACK CO ATTORNEY ID	055606	09/08/26 12		36.30
	2026 010-665-702	SERVICE AGREEMENT	JACK CO EXTENSION I	055607	09/08/26 12		42.35
	2026 010-403-702	SERVICE AGREEMENT	JACK CO CLERK ID 43	055553	09/08/26 12		56.00
	2026 010-660-702	SERVICE AGREEMENT	JACK CO DPS ID 4378	055554	09/08/26 12		43.96
	2026 010-401-702	SERVICE AGREEMENT	JACK CO JUDGE ID 43	055555	09/08/26 12		129.88
	2026 010-455-702	SERVICE AGREEMENT	JACK CO JP ID 4395	055556	09/08/26 12		117.89
	2026 010-496-702	SERVICE AGREEMENTS	JACK CO HUMAN RESOU	055559	09/08/26 12		40.00
	2026 010-495-702	SERVICE AGREEMENT	JACK CO AUDITOR ID	055552	09/08/26 12		52.16
	2026 010-499-702	SERVICE AGREEMENT	JACK CO TAX ID 4518	055462	09/09/26 12		56.20
	2026 010-560-702	SERVICE AGREEMENT	JACK CO SHERIFF ID	055557	09/10/26 12		290.06
	2026 010-561-702	SERVICE AGREEMENT	JACK CO JAIL ID 441	055557	09/10/26 12		145.04

							1,026.10
IDOCKET PO BOX 31023 AMARILLO TX 79120	2026 010-435-702	SERVICE AGREEMENT	10/21/26-1/21/27	591616	09/08/26 12		2,625.00

							2,625.00
J-A-C ELECTRIC CO-OP INC 1784 FM 172 HENRIETTA TX 76365	2026 014-624-603	ELECTRICITY	ACCT# 301500-002	7/20/26-8/20/26	08/31/26 11		101.57
	2026 010-661-603	ELECTRICITY	ACCT# 301500-005	7/20/26-8/20/26	08/31/26 11		87.41

							188.98
JACK CO APPRAISAL DIST BOX 958 JACKSBORO TX 76458	2026 010-499-305	APPRAISAL	APPRAISAL 4TH QRT 2		09/08/26 12		39,262.00
	2026 010-499-305	APPRAISAL	APPRAISAL 4TH QRT 2		09/08/26 12		9,182.50

							48,444.50
JACK CO AUTOMOTIVE SUPPL 514 NORTH MAIN JACKBORO TX 76458	2026 014-624-902	AUTO PARTS/TIRES	OIL BLUE W/S SOLVEN	002-217331	09/08/26 12		4.49
	2026 014-624-902	AUTO PARTS/TIRES	WINDOW KIT/FILL PLU	002-217335	09/08/26 12		18.14
	2026 014-624-902	AUTO PARTS/TIRES	CONNECTOR	002-217343	09/08/26 12		19.59
	2026 014-624-902	AUTO PARTS/TIRES	NOB 12H/11H BUTT	002-217345	09/08/26 12		26.78
	2026 014-624-902	AUTO PARTS/TIRES	WD-40/SUP SUSS408	002-217729	09/08/26 12		31.48
	2026 014-624-902	AUTO PARTS/TIRES	FITTINGS/1/2 IN TUB	002-217756	09/08/26 12		30.52
	2026 014-624-902	AUTO PARTS/TIRES	METRIC HEX KEY	002-217764	09/08/26 12		6.59

ALL RECORDS FROM 09/14/2026 TO 09/14/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2026 010-400-413	FIRE/CIVIL DEFENS	ROSS FIRE T4 5/8 12	002-218039	09/10/26	12		9.58
	2026 010-400-413	FIRE/CIVIL DEFENS	ROSS FIRE FUSES/CIR	002-218040	09/10/26	12		35.98
	2026 013-623-901	OPERATING SUPPLIE	GLASS CLEANER/OIL	002-217408	09/10/26	12		125.39
	2026 013-623-902	AUTO PARTS/TIRES	BALL MOUNT/HITCH PI	002-217446	09/10/26	12		44.38
	2026 013-623-902	AUTO PARTS/TIRES	COOLANT/DEGREASER/M	002-218064	09/10/26	12		54.74
	2026 013-623-902	AUTO PARTS/TIRES	R134A COOLANT	002-218182	09/10/26	12		33.99

								441.65
JACK COUNTY RURAL VFD ATTN: JASON HULL PO BOX 150 JACKSBORO TX 76458	2026 010-300-900	OTHER INCOME &	REPSOL RENEWABLES		09/09/26	12		25,000.00

								25,000.00
JACK COUNTY TREASURER COURTHOUSE JACKSBORO TX 76458	2026 010-435-410	DISTRICT JURY CH	PETTIT JURY 9/22/26		09/02/26	12		3,000.00

								3,000.00
JACKSBORO HERALD-GAZETTE PO BOX 600	2026 010-400-412	PUBLIC NOTICES	PUBLIC NOT ROCK 26-	BLGVSOZ0-0006	09/03/26	12		397.70
	2026 010-400-412	PUBLIC NOTICES	PUB NOTICE FUEL 26-	BLGVSOZ0-0007	09/03/26	12		351.50
	2026 010-400-412	PUBLIC NOTICES	PUB NOTICE SEPT 14	BLGVSOZ0-0005	09/03/26	12		338.85

GRAHAM TX 76450								1,088.05
JACKSBORO PUMP & SPECIAL BOX 548	2026 012-622-902	AUTO PARTS/TIRES	FIRE CONNECTION/ADA	785287	09/09/26	12		783.82
	2026 013-623-902	AUTO PARTS/TIRES	HOSE/COUPLER/ADAPTE	785275	09/09/26	12		215.58
	2026 012-622-902	AUTO PARTS/TIRES	3-4" FITTING/3" GAS	785328	09/10/26	12		57.34

JACKSBORO TX 76458								1,056.74
JACKSBORO TOWING AND REC P O BOX 26	2026 010-560-307	MISCELLANEOUS	TRUCK IMPOUND	1065	08/28/26	11		540.60
	2026 010-560-307	MISCELLANEOUS	SEIZED CAR	1506	08/28/26	12		333.00

JACKSBORO TX 76458								873.60
JDR GARAGE 976 S MAIN ST JACKSBORO TX 76458	2026 013-623-701	AUTO REPAIR/INSPE	PARTS	5871	08/31/26	11		461.50

								461.50
JESSY JOHNSON 700 SAHWVER RD	2026 012-622-901	OPERATING SUPPLIE	DOT PHYS/REIMBURSEM		08/31/26	11		110.00
	2026 012-622-902	AUTO PARTS/TIRES	REIMBURSEMENT		09/03/26	12		76.05

PERRIN TX 76486								186.05
JUANITA PAVLICK 400 MORNINGSIDE DR WICHITA FALLS TX 76301	2026 010-477-308	VISITING JUDGES	JUDGE MILEAGE/MEALS		08/28/26	11		106.28

								106.28
KIESLER POLICE SUPPLY 2802 SABLE MILL RD JEFFERSONVILLE IN 47130	2026 010-560-901	OPERATING SUPPLIE	9MM LUGER AMMO		08/28/26	11		4,026.60

								4,026.60
KOLOGIK SOFTWARE, INC	2026 010-560-702	SERVICE AGREEMENT	7/1/26-9/30/26 SUB	KOL-18456	08/31/26	11		195.00

ALL RECORDS FROM 09/14/2026 TO 09/14/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 541008 ATLANTA GA 30353								195.00
KYOCERA DOCUMENT SOLUTIONS	2026 010-561-702	SERVICE AGREEMENT	450-7753674-020	5039835091	08/28/26	11		110.56
PO BOX 105743	2026 010-560-702	SERVICE AGREEMENT	450-7753674-020	5039835091	08/28/26	11		221.10
ATLANTA GA 30348								331.66
K2 TOWERS III, LLC	2026 010-560-702	SERVICE AGREEMENT	SEPTEMBER RENT	186928	09/03/26	12		475.04
57 E WASHINGTON ST CHAGRIN FALLS OH 44022								475.04
LAKE DOZER	2026 010-560-705	BUILDING REPAIR	CLEARING TREES/LEVE	31	09/10/26	12		3,000.00
PO BOX 44 BRYSON TX 76427								3,000.00
LARA M PIERCE MD, PLLC	2026 010-400-486	COUNTY ASSISTANCE	SEPTEMBER 2026		09/08/26	12		416.66
801 S. PORT O CALL DRIVE RUNAWAY BAY TX 76426								416.66
LAW ENFORCEMENT SYSTEMS	2026 010-560-901	OPERATING SUPPLIE	ABANDONED VEHICLE L	227653	09/02/26	12		90.00
PO BOX 1835 CORSICANA TX 75151								90.00
LEE GABRIEL	2026 010-477-308	VISITING JUDGES	JUDGE MILEAGE/MEALS		08/28/26	11		153.76
517 KIOWA DRIVE W GAINESVILLE TX 76240								153.76
LOCAL GOVERNMENT SOLUTIONS	2026 010-401-702	SERVICE AGREEMENT	COURTS	91692	08/31/26	11		2,880.00
3011 ARMORY DR STE 300	2026 010-403-702	SERVICE AGREEMENT	DATA POINT	91692	08/31/26	11		10,128.00
	2026 010-475-702	SERVICE AGREEMENT	PROSECUTOR PROFESSI	91692	08/31/26	11		6,180.00
NASHVILLE TN 37204								19,188.00
LORIE HEBLER	2026 010-435-410	DISTRICT JURY	CH SEPTEMBER GRAND		09/08/26	12		58.00
9672 FM 175 HENRIETTA TX 76365								58.00
LOWE'S PAY AND SAVE INC	2026 010-561-904	GROCERIES	GROCERY		09/10/26	12		214.84
PO BOX 390	2026 010-560-307	MISCELLANEOUS	GROCERY		09/10/26	12		11.98
	2026 010-561-904	GROCERIES	GROCERY		09/10/26	12		154.93
LITTLEFIELD TX 79339	2026 010-561-307	MISC.	GROCERY		09/10/26	12		5.99
	2026 010-561-904	GROCERIES	GROCERY		09/10/26	12		242.12
	2026 010-561-904	GROCERIES	GROCERY		09/10/26	12		52.02
	2026 010-561-904	GROCERIES	GROCERY		09/10/26	12		246.48
								928.36
LYNNE PARISH	2026 010-435-410	DISTRICT JURY	CH SEPTEMBER GRAND		09/08/26	12		58.00
10400 COCA COLA RANCH RD JACKSBORO TX 76458								58.00
M-PAK	2026 010-475-803	FURNITURE/EQUIPMEN	CARRIER BALLISTIC P	INV26005611	09/08/26	12		1,357.49

ALL RECORDS FROM 09/14/2026 TO 09/14/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
11255 CAMP BOWIE WEST SUITE 111 ALED0 TX 76008								----- 1,357.49
MAGANA & VAN DYKE PLLC	2026 010-401-302	ATTORNEY FEES	14655 KOONCE MISD		09/09/26	12		400.00
1417 MCKINNEY ST STE 110	2026 010-477-302	DIST JUDGE ATTY FE	5356 KOONCE FEL		09/09/26	12		750.00
DENTON TX 76209								----- 1,150.00
MARK'S PLUMBING PARTS	2026 010-561-703	FURNITURE & EQUI	PLUMBING PARTS	INV002296269	08/28/26	11		2,157.43
PO BOX 121554	2026 010-561-705	BUILDING REPAIR	AIR HOSE 1/8"X10	INV002298456	09/09/26	12		33.12
FT WORTH TX 76121								----- 2,190.55
MASK TREE SERVICE	2026 012-622-901	OPERATING SUPPLIE	TREE-DEBRI REMOVAL/	675	09/02/26	12		900.00
1201 WICHITA AVE JACKSBORO TX 76458								----- 900.00
METAL MART	2026 010-560-705	BUILDING REPAIR	TUBING/SEALS/PARTS	0231070008539	08/31/26	11		2,994.85
ACCOUNTS RECEIVABLE	2026 010-560-705	BUILDING REPAIR	TUBING/SEAL/PARTS	0231070008541	08/31/26	11		1,229.22
PO BOX 1735	2026 010-561-705	BUILDING REPAIR	TUBING/SEALS/PARTS	6663018	09/10/26	12		2,219.31
SHREVEPORT LA 71166	2026 010-561-705	BUILDING REPAIR	TUBING/SEALS/PARTS	0231070008678	09/10/26	12		968.87
								----- 7,412.25
MOBILE PHONE OF TEXAS IN	2026 010-551-703	FURNITURE/EQUIPMEN	INSTALL/COAX ADAPTE	315-45389	09/09/26	12		405.25
PO BOX 2247								----- 405.25
WICHITA FALLS TX 76307								
NETPROTEC	2026 010-401-702	SERVICE AGREEMENT	9/15/26-10/14/26	5834	09/08/26	12		155.00
PO BOX 1671	2026 010-455-702	SERVICE AGREEMENT	9/15/26-10/14/26	5834	09/08/26	12		155.00
GLEN ROSE TX 76043								----- 310.00
NTTA	2026 012-622-701	AUTO REPAIR/INSPE	TOLL/1360882		09/03/26	12		9.20
P O BOX 660244								----- 9.20
DALLAS TX 75266								
O'REILLY AUTOMOTIVE INC	2026 010-560-701	AUTO REPAIR/INSPE	W FLUID/BREAK CLEAN	5783-350499	08/31/26	11		36.72
PO BOX 9464	2026 010-551-701	AUTO REPAIR/INSPE	SILICONE/CLEANER	5783-350518	08/31/26	11		22.98
	2026 010-560-701	AUTO REPAIR/INSPE	WIRING/RING TERMINA	5783-350536	08/31/26	11		37.54
SPRINGFIELD MO 65801	2026 010-551-902	AUTO PARTS/TIRES	WIPER BLADES	5783-350993	08/31/26	11		54.01
	2026 010-560-902	AUTO PARTS/TIRES	BATTERY/CORE/FEE	5783-351396	08/31/26	11		211.45
	2026 010-560-902	AUTO PARTS/TIRES	BATTERY/CORE/FEE	5783-351888	08/31/26	11		700.35
	2026 010-560-307	MISCELLANEOUS	FLINT STRIKER	5783-351938	08/31/26	11		6.99
	2026 010-560-902	AUTO PARTS/TIRES	HOSE CLAMPS	5783-352361	08/31/26	11		6.29
	2026 010-560-902	AUTO PARTS/TIRES	BRAKE PAD/ROTOR/W B	5783-352525	08/31/26	11		531.54
	2026 010-560-902	AUTO PARTS/TIRES	CREDIT	5783-351937	08/31/26	12		66.00
								----- 1,541.87
OSS ACADEMY	2026 010-561-207	JAIL SCHOOL	10/4/26-10/3/27	65986	09/10/26	12		2,852.77

ALL RECORDS FROM 09/14/2026 TO 09/14/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
4008 LOUETTA RD NO. 411 SPRING TX 77388								----- 2,852.77
PATTERSON WATER-PERRIN P O BOX 910 COLLINSVILLE TX 76233	2026 012-622-602	WATER	ACCT #79	7/28/26-8/31/26	09/08/26	12		38.00 ----- 38.00
PERDUE, BRANDON, FELDER, ATTORNEYS AT LAW PO BOX 9132 AMARILLO TX 79105	2026 099-406-489	COLLECTION FEES	SERVICE 8/1/26-8/31	24561	09/09/26	12		1,239.21 ----- 1,239.21
PITNEY BOWES INC PO BOX 981022	2026 010-495-901 2026 010-495-702 2026 010-561-702	OPERATING SUPPLIE SERVICE AGREEMENT SERVICE AGREEMENT	RED INK ACCT#001 6/30/26-9/29/26 POSTAGE METER	27956527 3323028695 3323149067	09/02/26 09/09/26 09/10/26	12 12 12		189.08 1,080.81 514.77 ----- 1,784.66
BOSTON MA 02298								
PURCHASE POWER PO BOX 981026	2026 010-495-901 2026 010-560-915	OPERATING SUPPLIE POSTAGE	7201 8000-909 7201 8000-909	8/4-8/5 8/4-8/5	09/09/26 09/09/26	12 12		1,500.00 200.00 ----- 1,700.00
BOSTON MA 02298								
QUILL CORPORATION PO BOX 37600	2026 010-497-901 2026 010-495-901 2026 010-495-901	OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE	MOUSE PAD ADVIL 50 PK TYLENOL 50 PKG	50162686 50162686 50162686	08/31/26 08/31/26 08/31/26	11 11 11		11.96 18.17 26.09
PHILADELPHIA PA 19101	2026 010-400-901 2026 010-400-901 2026 010-400-901 2026 010-403-901 2026 010-403-901 2026 010-403-901 2026 010-403-901 2026 010-403-901 2026 010-510-901 2026 010-496-901 2026 010-496-901 2026 010-495-901 2026 010-560-901	SUPPLIES SUPPLIES SUPPLIES OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIE OPERATING SUPPLIE	TOILET TISSUE STARLIGHT MINTS 8.5"X14" COPY PAPER BLUE PILOT GEL PENS PILOT BLUE PENS BLUE PILOT GEL PEN 36 PK AA BATTERIES 5 INCH BINDERS 8.5"X11" COPY PAPER 8"X11" PADS OFFICE SUPPLIES	50072985 50072985 50072985 50072985 50072985 50072985 50072985 50072985 50072985 50072985 50072985 50072985 50109792	09/03/26 09/03/26 09/03/26 09/03/26 09/03/26 09/03/26 09/03/26 09/03/26 09/03/26 09/03/26 09/03/26 09/03/26 09/10/26	12 12 12 12 12 12 12 12 12 12 12 12 12		76.49 30.95 185.28 11.55 49.96 19.82 35.01 38.28 84.99 17.99 510.55 ----- 1,117.09
ROBERT MONTGOMERY 278 JOHNSTON LANE PERRIN TX 76486	2026 010-435-410	DISTRICT JURY CH	SEPTEMBER GRAND		09/08/26	12		58.00 ----- 58.00
ROBIN SHADE 412 DARK CORNER RD JACKSBORO TX 76458	2026 010-435-410	DISTRICT JURY CH	SEPTEMBER GRAND		09/08/26	12		58.00 ----- 58.00
RTS TACTICAL 4045 SHERIDAN AVE #118	2026 010-560-901 2026 010-560-901	OPERATING SUPPLIE OPERATING SUPPLIE	RTS TACTICAL VESTS RTS TACTICAL HELMET	INV4907 SO1115030	09/09/26 09/09/26	12 12		719.99 594.99 ----- 1,314.98
MIAMI BEACH FL 33140								
SELENA HESS	2026 010-435-410	DISTRICT JURY CH	SEPTEMBER GRAND		09/08/26	12		58.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 101 BRYSON TX 76427							----- 58.00
SENTINEL SUPPLY 3200 NORTH FREEWAY HOUSTON TX 77009	2026 010-560-901	OPERATING SUPPLIE	9MM/SHIPPING	4594	08/31/26	11	2,074.62 ----- 2,074.62
SETH MORRIS 6445 FM 4 JACKSBORO TX 76458	2026 010-435-410	DISTRICT JURY CH	SEPTEMBER GRAND		09/08/26	12	58.00 ----- 58.00
SIG SAUCER INC PO BOX 12021 LEWISTON ME 04243	2026 010-560-803	FURNITURE/EQUIPMEN	9MM STEEL MAG PISTO	6542131	09/10/26	12	6,109.05 ----- 6,109.05
SMITH PUMP COMPANY, INC. 301 M&B INDUSTRIAL WACO TX 76712	2026 010-561-703	FURNITURE & EQUI	LABOR/MILEAGE/PARTS	1014934	08/31/26	11	2,600.00 ----- 2,600.00
SSD INTERNATIONAL 1349 S ORANGE BLOSSOM TR APOPKA FL 32703	2026 010-560-901	OPERATING SUPPLIE	HORNADY 9MM LUGER	01242684-0	09/08/26	12	2,711.04 ----- 2,711.04
STEVEN KENVIN 129 LACEWELL ST JACKSBORO TX 76458	2026 010-435-410	DISTRICT JURY CH	SEPTEMBER GRAND		09/08/26	12	58.00 ----- 58.00
SYNTRIO SOLUTIONS LLC PO BOX 649850 DALLAS TX 75264	2026 010-400-606	INTERNET SERVICE	SEPTEMBER INTERNET	11109970	08/31/26	11	701.95
	2026 010-400-606	INTERNET SERVICE	SEPTEMBER INTERNET	11108710	08/31/26	11	1,211.94 ----- 1,913.89
T&S AUTO SERVICE 627 N MAIN JACKSBORO TX 76458	2026 010-560-701	AUTO REPAIR/INSPE	FLAT TIRE REPAIR	106842	09/08/26	12	25.00
	2026 010-560-902	AUTO PARTS/TIRES	TIRE MOUNT/BALANCE/	106850	09/08/26	12	104.00
	2026 010-560-902	AUTO PARTS/TIRES	TIRE MOUNT/BALANCE/	106853	09/08/26	12	104.00
	2026 010-560-903	GAS/OIL	OIL CHANGE/LABOR/FL	106856	09/08/26	12	123.99
	2026 010-560-903	GAS/OIL	OIL CHANGE/LABOR/FL	106948	09/08/26	12	123.99
	2026 010-560-903	GAS/OIL	OIL CHANGE/LABOR/FL	106949	09/08/26	12	152.31
	2026 010-560-902	AUTO PARTS/TIRES	TIRE MOUNT/BALANCE/	107196	09/08/26	12	26.00
	2026 010-560-903	GAS/OIL	OIL CHANGE	107215	09/08/26	12	120.49
	2026 010-560-903	GAS/OIL	OIL CHANGE/WIPER FL	107229	09/08/26	12	124.04
	2026 014-624-704	HEAVY EQUIPMENT	TIRE MOUNT/DISPOSAL	107232	09/09/26	12	52.00
	2026 012-622-701	AUTO REPAIR/INSPE	OIL CHANGE/FLUID/LA	106855	09/10/26	12	123.99
	2026 013-623-704	HEAVY EQUIPMENT	FLAT TIRE REPAIR	106906	09/10/26	12	42.00
	2026 013-623-704	HEAVY EQUIPMENT	SVC CALL/LABOR	106891	09/10/26	12	338.75
	2026 013-623-704	HEAVY EQUIPMENT	SVC CALL/TIRE MOUNT	106828	09/10/26	12	195.00
	2026 010-560-903	GAS/OIL	OIL CHANGE/LABOR/FL	107176	09/08/26	12	123.99
	2026 013-623-704	HEAVY EQUIPMENT	FLAT REPAIR/SVC CAL	107227	09/10/26	12	215.00 ----- 1,994.55
T-MOBILE PO BOX 742596 CINCINNATI OH 45274	2026 010-401-605	MOBILE PHONE	AUGUST 26 ACCT# 20	7/21-08/20/2026	09/02/26	12	37.60
	2026 010-560-605	MOBILE PHONE	AUGUST 26 ACCT# 20	7/21-08/20/2026	09/02/26	12	589.84 ----- 627.44
TAYLOR CHAPA	2026 010-665-206	TRAVEL ALLOWANCE	SEPTEMBER 2026		09/08/26	12	687.50

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT

								687.50
TERESA ADAMS 1920 FM 2210 E PERRIN TX 76486	2026 010-435-410	DISTRICT JURY CH	SEPTEMBER GRAND		09/08/26	12		58.00

								58.00
TERMINIX PO BOX 802155 CHICAGO IL 60680	2026 010-560-702	SERVICE AGREEMENT	PEST CONTROL 8/20/2	475828045	09/10/26	12		333.00

								333.00
TEXAS DETAIL 212 S MAIN ST JACKSBORO TX 76458	2026 014-624-704	HEAVY EQUIPMENT	WINDOWS TINT	973305	09/08/26	12		120.00

								120.00
TEXAS GAS SERVICE PO BOX 219913	2026 010-400-601 2026 010-560-601 2026 010-561-601	GAS GAS GAS	7/14-8/12 7/14-8/12 7/14-8/12	91047205 91077237 91077237	08/31/26 08/31/26 08/31/26	11 11 11	225882 797236 797236	275.17 152.30 455.43

KANSAS CITY MO 64121								882.90
TEXAS LOCAL MEDIA 1900 W BROADWAY RD TEMPE AZ 85282	2026 010-400-486	COUNTY ASSISTANCE	WATER MEETING 1/2 P	2026-146205	09/02/26	12		321.00

								321.00
TEXAS PARKS AND WILDLIFE 4822 KEMP BLVD STE 1300 WICHITA FALLS TX 76308	2026 099-400-456	TEXAS P&W	AUGUST 2026		09/01/26	11		283.90

								283.90
THE POLICE AND SHERIFFS P O BOX 1489 LYONS GA 30436	2026 010-560-911	UNIFORMS/BADGES	ID CARD/ANGELL	138342	08/28/26	11		20.00

								20.00
TRACIE PIPPIN	2026 010-435-207	SCHOOL/CONFERENCE	MEALS/MILEAGE		09/08/26	12		535.72

								535.72
TRACTOR SUPPLY CO 125 WESTERN TRL JACKSBORO TX 76458	2026 081-601-800	FACILITIES/UTILITI	ZT MOWER/HITCH/STRI		09/09/26	12		8,093.65

								8,093.65
TRISHA FOWLER 621 W UNION ST JACKSBORO TX 76458	2026 010-435-410	DISTRICT JURY CH	SEPTEMBER GRAND		09/08/26	12		58.00

								58.00
UNITED AG & TURF 7736 CENTRAL PARK DR WACO TX 76712	2026 014-624-704	HEAVY EQUIPMENT	JOHN DEERE PARTS/RE		09/10/26	12		1,227.67

								1,227.67
VERIZON WIRELESS PO BOX 660108	2026 010-401-605 2026 010-409-604 2026 010-410-605	MOBILE PHONE TELEPHONE MOBILE PHONE	AUGUST 26 AUGUST 26 AUGUST 26	COUNTY J ELECTION EMC/IT H	7/24-8/23 7/24-8/23 7/24-8/23	09/08/26 09/08/26 09/08/26	12 12 12	37.99 189.97 37.99
DALLAS TX 75266	2026 010-560-702 2026 010-561-702	SERVICE AGREEMENT SERVICE AGREEMENT	AUGUST 26 AUGUST 26	TUFF BOO WI-FI HO	7/24-8/23 7/24-8/23	09/08/26 09/08/26	12 12	265.93 37.99

								569.87
VESTED NETWORKS	2026 010-400-604	TELEPHONE	SEPT 26 SITE HOS	09/01-09/30	09/02/26	12		38.50

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
209 S SHADY SHORES DR	2026 010-401-604	TELEPHONE	SEPT 26 2241,550	09/01-09/30	09/02/26	12		60.00
SUITE 300	2026 010-403-604	TELEPHONE	SEPT 26 2111,644	09/01-09/30	09/02/26	12		120.00
LAKE DALLAS TX 75065	2026 010-409-604	TELEPHONE	SEPT 26 2910,293	09/01-09/30	09/02/26	12		80.00
	2026 010-410-604	TELEPHONE	SEPT 26 2259 EXT	09/01-09/30	09/02/26	12		20.00
	2026 010-435-604	TELEPHONE	SEPT 26 2141,269	09/01-09/30	09/02/26	12		60.00
	2026 010-455-604	TELEPHONE	SEPT 26 2001,502	09/01-09/30	09/02/26	12		100.00
	2026 010-475-604	TELEPHONE	SEPT 26 3321,630	09/01-09/30	09/02/26	12		80.00
	2026 010-476-604	TELEPHONE	SEPT 26 6261 EXT	09/01-09/30	09/02/26	12		20.00
	2026 010-477-604	TELEPHONE	SEPT 26 6252 EXT	09/01-09/30	09/02/26	12		20.00
	2026 010-495-604	TELEPHONE	SEPT 26 2663,597	09/01-09/30	09/02/26	12		80.00
	2026 010-497-604	TELEPHONE	SEPT 26 2251 EXT	09/01-09/30	09/02/26	12		40.00
	2026 010-499-604	TELEPHONE	SEPT 26 2352,532	09/01-09/30	09/02/26	12		160.00
	2026 010-551-604	TELEPHONE	SEPT 26 3194 EXT	09/01-09/30	09/02/26	12		20.00
	2026 010-560-604	TELEPHONE	SEPT 26 2144,216	09/01-09/30	09/02/26	12		480.00
	2026 010-561-604	TELEPHONE	SEPT 26 2221,222	09/01-09/30	09/02/26	12		220.00
	2026 010-570-604	TELEPHONE	SEPT 26 6336, 60	09/01-09/30	09/02/26	12		60.00
	2026 010-660-604	TELEPHONE	SEPT 26 6540	09/01-09/30	09/02/26	12		20.00
	2026 010-661-604	TELEPHONE	SEPT 26 EXT 230,	09/01-09/30	09/02/26	12		60.00
	2026 010-665-604	TELEPHONE	SEPT 26 2132,201	09/01-09/30	09/02/26	12		80.00
	2026 010-667-604	TELEPHONE	SEPT 26 6543 EXT	09/01-09/30	09/02/26	12		20.00
	2026 011-621-604	TELEPHONE	SEPT 26 5318 EXT	09/01-09/30	09/02/26	12		20.00
	2026 012-622-604	TELEPHONE	SEPT 26 2781 EXT	09/01-09/30	09/02/26	12		20.00
	2026 013-623-604	TELEPHONE	SEPT 26 3981 EXT	09/01-09/30	09/02/26	12		20.00
	2026 014-624-604	TELEPHONE	SEPT 26 2971 EXT	09/01-09/30	09/02/26	12		20.00
	2026 010-496-604	TELEPHONE	SEPT 26 940-584-	09/01-09/30	09/02/26	12		20.00

								1,938.50
WILLIAMS & GIPSON LAW	2026 010-401-302	ATTORNEY FEES	14608 REDMEN-CARR M		09/02/26	12		375.00
405 W WALNUT ST								-----
DECATUR TX 76234								375.00
YELLOWHOUSE MACHINERY CO	2026 013-623-902	AUTO PARTS/TIRES	JOHN DEERE PART	1152651	08/31/26	11		204.60
PO BOX 31388	2026 011-621-902	AUTO PARTS/TIRES	CRANK SEAL INSTALLE	1158443	09/09/26	12		492.06

AMARILLO TX 79120								696.66
ZACK BURKETT	2026 011-621-503	SAND/GRAVEL	ROAD MATERIAL	8-667737	09/09/26	12		1,426.25
PO BOX 40	2026 014-624-503	SAND/GRAVEL	ROAD MATERIAL	6-667740	09/09/26	12		6,954.98
	2026 014-624-503	SAND/GRAVEL	ROAD MATERIAL	7-667741	09/09/26	12		3,171.09
GRAHAM TX 76450	2026 013-623-503	SAND/GRAVEL	ROAD MATERIAL	7-667739	09/09/26	12		455.01
	2026 012-622-503	SAND/GRAVEL	ROAD MATERIAL	7-667738	09/09/26	12		2,264.86
	2026 011-621-503	SAND/GRAVEL	ROAD MATERIAL	7-667736	09/09/26	12		8,390.95

								22,663.14
3SI SECURITY SYSTEMS INC	2026 010-560-702	SERVICE AGREEMENT	TRACKING SERVICE/S&	43689-1	09/09/26	12		2,583.00
101 LINDENWOOD DRIVE								-----
SUITE 200								
MALVERN PA 19355								2,583.00

DATE 09/11/2026 14:48:12

ACCOUNTS PAYABLE REGISTER

VCH100 PAGE 16

ALL RECORDS FROM 09/14/2026 TO 09/14/2026 DATE-TO-BE-PAID

APPROVAL PAGE

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

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 FITZGERALD

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

DATE:

5 Feb 14 2026
[Signature]
[Signature]
[Signature]
[Signature]

FILED FOR RECORD

_____ O'CLOCK _____ M

SEP 14 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY