

FOR CHECK DATE FROM 09/18/2026 TO 09/18/2026

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-400					
00285	BROWN	BRODY M	978.35 ✓	.00	.00
00279	FITZGERALD	GARY J	1,035.90 ✓	.00	.00
00298	GAMBINO	RICHARD J	934.74 ✓	.00	.00
00166	GONZALEZ	JOSE	811.58 ✓	.00	.00
00030	HOWARD	JEREMY M	546.72 ✓	.00	.00
00246	HUTTON	JOSHUA L	903.35 ✓	.00	.00
00299	JOHNSON	JESSY C	903.35 ✓	.00	.00
00306	LARA	IVAN I	859.32 ✓	.00	.00
00284	MAXWELL	JEREMY R	1,079.91 ✓	.00	.00
00258	MAYO	JAMES L	1,064.20 ✓	.00	.00
00265	MOORE	JED	1,118.14 ✓	.00	.00
00296	NASH	JOHN T	375.74 ✓	.00	.00
00281	PRUITT	MICHAEL R	549.30 ✓	.00	.00
00135	REIS	MARITHEA E	137.64 ✓	.00	.00
00221	RICKS	WILLIAM R	1,441.30 ✓	.00	.00
00124	ROGERS	PRESTON R	881.37 ✓	.00	.00
00250	WEEKS	ERICK R	996.33 ✓	.00	.00
DEPARTMENT TOTALS			14,617.24	.00	.00
DEPARTMENT 010-401					
00293	JOHNSON	MACAUL L	2,254.58 ✓	.00	.00
00123	UMPHRESS	BRIAN K	4,214.50 ✓	.00	.00
DEPARTMENT TOTALS			6,469.08	.00	.00
DEPARTMENT 010-403					
00010	BROOKS	SUZANNE	1,880.15 ✓	.00	.00
00036	JAMES	VANESSA H	2,367.75 ✓	.00	.00
00011	MARTIN	TIFFANY	1,835.61 ✓	.00	.00
DEPARTMENT TOTALS			6,083.51	.00	.00
DEPARTMENT 010-409					
00214	BANUELOS	LORENA	1,937.84 ✓	.00	.00
00127	CASTEEL	SELENA L	2,141.25 ✓	.00	.00
DEPARTMENT TOTALS			4,079.09	.00	.00
DEPARTMENT 010-410					
00105	HEFNER	FRANKLIN R	2,864.25 ✓	.00	.00
DEPARTMENT TOTALS			2,864.25	.00	.00
DEPARTMENT 010-435					
00290	HICKEY	CYNTHIA	1,835.61 ✓	.00	.00
00056	PIPPIN	TRACIE J	2,367.75 ✓	.00	.00
DEPARTMENT TOTALS			4,203.36	.00	.00
DEPARTMENT 010-455					
00004	BAILEY	JESSICA	2,598.50 ✓	.00	.00
00256	COX	MCKENZIE	1,835.61 ✓	.00	.00
00295	HEATHCOAT	CYNTHIA G	1,714.15 ✓	.00	.00

FOR CHECK DATE FROM 09/18/2026 TO 09/18/2026

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
00232	HEFNER	CHRISTINA L	1,937.84 ✓	.00	.00
DEPARTMENT TOTALS			8,086.10	.00	.00
DEPARTMENT 010-475					
00017	DIXON	MICHAEL	4,387.00 ✓	.00	.00
00020	FRANCIS	MICHAEL W	2,694.25 ✓	.00	.00
00226	PETTY	SHERRI L	2,106.25 ✓	.00	.00
DEPARTMENT TOTALS			9,187.50	.00	.00
DEPARTMENT 010-495					
00272	MAHAFFEY	HEATHER R	2,093.25 ✓	.00	.00
00053	PERRY	LISA	2,452.75 ✓	.00	.00
DEPARTMENT TOTALS			4,546.00	.00	.00
DEPARTMENT 010-496					
00018	DUNGAN	KIM M	2,093.25 ✓	.00	.00
DEPARTMENT TOTALS			2,093.25	.00	.00
DEPARTMENT 010-497					
00122	CAMPSEY	BRADLEY G	2,367.75 ✓	.00	.00
00275	SMITH	CARA L	1,500.66 ✓	.00	.00
DEPARTMENT TOTALS			3,868.41	.00	.00
DEPARTMENT 010-499					
00244	FLORES	IRLANDA	2,949.84 ✓	.00	.00
00099	HAUGER	TAMMY G	2,936.69 ✓	.00	.00
00042	LOW	BETTY G	855.30 ✓	.00	.00
00136	OGLE	TRASI D	3,367.75 ✓	.00	.00
00270	ROLAND	ROBIN A	2,892.15 ✓	.00	.00
DEPARTMENT TOTALS			13,001.73	.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	2,437.00 ✓	.00	.00
DEPARTMENT TOTALS			4,635.50	.00	.00
DEPARTMENT 010-560					
00055	ALLEN	HEATHER	2,278.46 ✓	.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

FOR CHECK DATE FROM 09/18/2026 TO 09/18/2026

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
00292	GONZALEZ	ALYSSA	N 3,057.69 ✓	.00	.00
00166	GONZALEZ	JOSE	2,546.15 ✓	.00	.00
00252	HAUGER	CHARLES	3,338.50 ✓	.00	.00
00257	HIGGINS	TRENTON	C 3,023.08 ✓	.00	.00
00030	HOWARD	JEREMY	M 3,069.23 ✓	.00	.00
00038	KINDER	CHRISTA	1,757.69 ✓	.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
00250	WEEKS	ERICK	R 2,884.61 ✓	.00	.00
00273	WERNER	DESTANEE	1,828.85 ✓	.00	.00
00091	WOOTEN	CONNIE	S 1,895.89 ✓	.00	.00

DEPARTMENT TOTALS**68,451.53****.00****.00****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 487.44 ✓	.00	.00
00128	WALDEN	RUSSELL	W 1,792.31 ✓	.00	.00

DEPARTMENT TOTALS**16,712.81****.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****175,986.43****.00****.00****DEPARTMENT 011-621**

00154	FOJTIK	CHARLES	E 1,909.65 ✓	.00	.00
00209	HAMPTON	JUSTIN	1,909.65 ✓	.00	.00
00121	OLIVER	GARY	M 2,490.00 ✓	.00	.00
00085	WILSON	JERRY	1,909.65 ✓	.00	.00

DEPARTMENT TOTALS**8,218.95****.00****.00****FUND TOTALS****8,218.95****.00****.00**

FOR CHECK DATE FROM 09/18/2026 TO 09/18/2026

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
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	840.00 ✓	.00	.00
00156	MCCOY	JOE	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			9,239.78	.00	.00
FUND TOTALS			9,239.78	.00	.00
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			211,282.50	.00	.00

FOR CHECK DATE FROM 09/18/2026 TO 09/18/2026

EMP# NAME

GROSS WAGES OVERTIME O/T HOURS

THE PRECEDING LIST OF PAYROLL WAS REVIEWED
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT.DATE: Sept 28, 2026DATE Sept 28, 2026APPROVED BY [Signature][Signature]
Donald Fitzgerald
757 2ndBrad Campsey

RECEIVED

SEP 17 2026

JACK COUNTY AUDITOR

FILED FOR RECORD

 O'CLOCK M

SEP 28 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXASBY DEPUTY

ALL RECORDS FROM 08/31/2026 TO 08/31/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
AFLAC PO BOX 673025 DALLAS TX 75267	2026 010-202-100	SALARIES PAYABLE	AFLAC	08072026	08/07/26	11		748.62
	2026 011-202-100	SALARIES PAYABLE	AFLAC	08072026	08/07/26	11		76.21
	2026 010-202-100	SALARIES PAYABLE	AFLAC	08212026	08/21/26	11		748.62
	2026 011-202-100	SALARIES PAYABLE	AFLAC	08212026	08/21/26	11		76.21

								1,649.66 ✓
LEGALSHIELD PO BOX 2629 ADA OK 74821	2026 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	08072026	08/07/26	11		157.02
	2026 011-202-100	SALARIES PAYABLE	LEGAL SHIELD	08072026	08/07/26	11		20.93
	2026 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	08072026	08/07/26	11		15.95
	2026 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	08212026	08/21/26	11		156.98
	2026 011-202-100	SALARIES PAYABLE	LEGAL SHIELD	08212026	08/21/26	11		20.92
	2026 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	08212026	08/21/26	11		15.95

								387.75 ✓
LIBERTY NATIONAL LIFE IN ATTN: WORKSITE BILLING D PO BOX 248889-73124 OKLAHOMA CITY OK 73124	2026 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	08072026	08/07/26	11		86.14
	2026 011-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	08072026	08/07/26	11		25.13
	2026 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	08212026	08/21/26	11		86.13
	2026 011-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	08212026	08/21/26	11		25.13

								222.53 ✓
NATIONAL FAMILY CARE LIF PO BOX 809043 DALLAS TX 75380	2026 010-202-100	SALARIES PAYABLE	NFC LIFE	08072026	08/07/26	11		295.94
	2026 011-202-100	SALARIES PAYABLE	NFC LIFE	08072026	08/07/26	11		58.11
	2026 013-202-100	SALARIES PAYABLE	NFC LIFE	08072026	08/07/26	11		14.75
	2026 014-202-100	SALARIES PAYABLE	NFC LIFE	08072026	08/07/26	11		33.13
	2026 010-202-100	SALARIES PAYABLE	NFC LIFE	08212026	08/21/26	11		263.06
	2026 011-202-100	SALARIES PAYABLE	NFC LIFE	08212026	08/21/26	11		58.09
	2026 013-202-100	SALARIES PAYABLE	NFC LIFE	08212026	08/21/26	11		14.75
	2026 014-202-100	SALARIES PAYABLE	NFC LIFE	08212026	08/21/26	11		33.12

								770.95 ✓
NEW YORK LIFE INSURANCE C/O M&T BANK PO BOX 1917 BRATTLEBORO VT 05302	2026 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	08072026	08/07/26	11		470.74
	2026 011-202-100	SALARIES PAYABLE	NEW YORK LIFE	08072026	08/07/26	11		104.50
	2026 014-202-100	SALARIES PAYABLE	NEW YORK LIFE	08072026	08/07/26	11		27.00
	2026 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	08212026	08/21/26	11		433.72
	2026 011-202-100	SALARIES PAYABLE	NEW YORK LIFE	08212026	08/21/26	11		104.50
	2026 014-202-100	SALARIES PAYABLE	NEW YORK LIFE	08212026	08/21/26	11		27.00

								1,167.46 ✓
NONSTOP ADMINISTRATION & 1800 SUTTER STREET SUITE CONCORD CA 94520	2026 010-401-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	08072026	08/07/26	11		772.03
	2026 010-403-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	08072026	08/07/26	11		831.39
	2026 010-409-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	08072026	08/07/26	11		764.90
	2026 010-410-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	08072026	08/07/26	11		277.13
	2026 010-435-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	08072026	08/07/26	11		554.26
	2026 010-455-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	08072026	08/07/26	11		1,529.80
	2026 010-475-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	08072026	08/07/26	11		1,042.03
	2026 010-495-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	08072026	08/07/26	11		554.26

ALL RECORDS FROM 08/31/2026 TO 08/31/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2026 010-496-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	08072026	08/07/26	11	277.13
	2026 010-497-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	08072026	08/07/26	11	277.13
	2026 010-499-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	08072026	08/07/26	11	1,319.16
	2026 010-510-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	08072026	08/07/26	11	764.90
	2026 010-551-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	08072026	08/07/26	11	277.13
	2026 010-560-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	08072026	08/07/26	11	7,770.81
	2026 010-561-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	08072026	08/07/26	11	2,981.94
	2026 010-665-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	08072026	08/07/26	11	277.13
	2026 011-621-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	08072026	08/07/26	11	1,611.95
	2026 012-622-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	08072026	08/07/26	11	831.39
	2026 013-623-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	08072026	08/07/26	11	1,108.52
	2026 014-624-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	08072026	08/07/26	11	831.39
	2026 081-601-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	08072026	08/07/26	11	277.13
	2026 010-400-210	NON-STOP HEALTH	ADJUSTMENTS	AUG'26	08/20/26	11	554.26-

							24,377.25 ✓
TCDRS	2026 010-202-100	SALARIES PAYABLE	RETIREMENT	08072026	08/07/26	11	10,986.73
BARTON OAKS PLAZA IV, ST	2026 010-401-203	RETIREMENT	RETIREMENT	08072026	08/07/26	11	500.71
901 S MOPAC EXPRESSWAY	2026 010-403-203	RETIREMENT	RETIREMENT	08072026	08/07/26	11	470.87
AUSTIN TX 78746	2026 010-409-203	RETIREMENT	RETIREMENT	08072026	08/07/26	11	315.72
	2026 010-410-203	RETIREMENT	RETIREMENT	08072026	08/07/26	11	221.69
	2026 010-435-203	RETIREMENT	RETIREMENT	08072026	08/07/26	11	325.35
	2026 010-455-203	RETIREMENT	RETIREMENT	08072026	08/07/26	11	625.88
	2026 010-475-203	RETIREMENT	RETIREMENT	08072026	08/07/26	11	711.11
	2026 010-495-203	RETIREMENT	RETIREMENT	08072026	08/07/26	11	351.85
	2026 010-496-203	RETIREMENT	RETIREMENT	08072026	08/07/26	11	162.01
	2026 010-497-203	RETIREMENT	RETIREMENT	08072026	08/07/26	11	298.43
	2026 010-499-203	RETIREMENT	RETIREMENT	08072026	08/07/26	11	604.69
	2026 010-510-203	RETIREMENT	RETIREMENT	08072026	08/07/26	11	272.10
	2026 010-551-203	RETIREMENT	RETIREMENT	08072026	08/07/26	11	358.79
	2026 010-560-203	RETIREMENT	RETIREMENT	08072026	08/07/26	11	5,374.95
	2026 010-561-203	RETIREMENT	RETIREMENT	08072026	08/07/26	11	1,408.44
	2026 010-665-203	RETIREMENT	RETIREMENT	08072026	08/07/26	11	145.52
	2026 011-202-100	SALARIES PAYABLE	RETIREMENT	08072026	08/07/26	11	575.34
	2026 011-621-203	RETIREMENT	RETIREMENT	08072026	08/07/26	11	636.16
	2026 012-202-100	SALARIES PAYABLE	RETIREMENT	08072026	08/07/26	11	595.36
	2026 012-622-203	RETIREMENT	RETIREMENT	08072026	08/07/26	11	658.29
	2026 013-202-100	SALARIES PAYABLE	RETIREMENT	08072026	08/07/26	11	587.98
	2026 013-623-203	RETIREMENT	RETIREMENT	08072026	08/07/26	11	650.14
	2026 014-202-100	SALARIES PAYABLE	RETIREMENT	08072026	08/07/26	11	531.04
	2026 014-624-203	RETIREMENT	RETIREMENT	08072026	08/07/26	11	587.17
	2026 081-202-100	SALARIES PAYABLE	RETIREMENT	08072026	08/07/26	11	169.59
	2026 081-601-203	RETIREMENT	RETIREMENT	08072026	08/07/26	11	187.52
	2026 010-401-203	RETIREMENT	RETIREMENT	08212026	08/21/26	11	500.71
	2026 010-403-203	RETIREMENT	RETIREMENT	08212026	08/21/26	11	470.87
	2026 010-409-203	RETIREMENT	RETIREMENT	08212026	08/21/26	11	315.72
	2026 010-410-203	RETIREMENT	RETIREMENT	08212026	08/21/26	11	221.69
	2026 010-435-203	RETIREMENT	RETIREMENT	08212026	08/21/26	11	325.35
	2026 010-455-203	RETIREMENT	RETIREMENT	08212026	08/21/26	11	625.88
	2026 010-475-203	RETIREMENT	RETIREMENT	08212026	08/21/26	11	711.11
	2026 010-495-203	RETIREMENT	RETIREMENT	08212026	08/21/26	11	351.85
	2026 010-496-203	RETIREMENT	RETIREMENT	08212026	08/21/26	11	162.01
	2026 010-497-203	RETIREMENT	RETIREMENT	08212026	08/21/26	11	300.63
	2026 010-499-203	RETIREMENT	RETIREMENT	08212026	08/21/26	11	604.69

ALL RECORDS FROM 08/31/2026 TO 08/31/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2026 010-510-203	RETIREMENT	RETIREMENT	08212026	08/21/26	11		272.10
	2026 010-551-203	RETIREMENT	RETIREMENT	08212026	08/21/26	11		358.79
	2026 010-560-203	RETIREMENT	RETIREMENT	08212026	08/21/26	11		5,439.86
	2026 010-561-203	RETIREMENT	RETIREMENT	08212026	08/21/26	11		1,324.86
	2026 010-665-203	RETIREMENT	RETIREMENT	08212026	08/21/26	11		145.52
	2026 011-202-100	SALARIES PAYABLE	RETIREMENT	08212026	08/21/26	11		575.34
	2026 011-621-203	RETIREMENT	RETIREMENT	08212026	08/21/26	11		636.16
	2026 012-202-100	SALARIES PAYABLE	RETIREMENT	08212026	08/21/26	11		577.90
	2026 012-622-203	RETIREMENT	RETIREMENT	08212026	08/21/26	11		638.98
	2026 013-202-100	SALARIES PAYABLE	RETIREMENT	08212026	08/21/26	11		587.98
	2026 013-623-203	RETIREMENT	RETIREMENT	08212026	08/21/26	11		650.14
	2026 014-202-100	SALARIES PAYABLE	RETIREMENT	08212026	08/21/26	11		534.98
	2026 014-624-203	RETIREMENT	RETIREMENT	08212026	08/21/26	11		591.53
	2026 081-202-100	SALARIES PAYABLE	RETIREMENT	08212026	08/21/26	11		169.59
	2026 081-601-203	RETIREMENT	RETIREMENT	08212026	08/21/26	11		187.52
	2026 010-202-100	SALARIES PAYABLE	RETIREMENT	08212026	08/21/26	11		10,971.82
	2026 010-202-100	SALARIES PAYABLE	RECLAIMED TAXES ADJ		08/26/26	11		1,109.80-

								55,457.21 ✓
UNITED HEALTH CARE	2026 010-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	08072026	08/07/26	11		5,309.56
PO BOX 94017	2026 010-401-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08072026	08/07/26	11		1,749.84
	2026 010-403-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08072026	08/07/26	11		2,624.76
PALATINE IL 60094	2026 010-409-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08072026	08/07/26	11		1,749.84
	2026 010-410-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08072026	08/07/26	11		874.92
	2026 010-435-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08072026	08/07/26	11		1,747.27
	2026 010-455-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08072026	08/07/26	11		3,499.68
	2026 010-475-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08072026	08/07/26	11		2,622.19
	2026 010-495-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08072026	08/07/26	11		1,749.84
	2026 010-496-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08072026	08/07/26	11		874.92
	2026 010-497-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08072026	08/07/26	11		874.92
	2026 010-499-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08072026	08/07/26	11		3,499.68
	2026 010-510-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08072026	08/07/26	11		1,749.84
	2026 010-551-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08072026	08/07/26	11		879.70
	2026 010-560-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08072026	08/07/26	11		21,873.00
	2026 010-561-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08072026	08/07/26	11		8,749.20
	2026 010-665-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08072026	08/07/26	11		874.92
	2026 011-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	08072026	08/07/26	11		1,027.65
	2026 011-621-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08072026	08/07/26	11		3,497.11
	2026 012-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	08072026	08/07/26	11		95.25
	2026 012-622-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08072026	08/07/26	11		2,628.44
	2026 013-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	08072026	08/07/26	11		83.38
	2026 013-623-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08072026	08/07/26	11		3,496.01
	2026 014-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	08072026	08/07/26	11		23.92
	2026 014-624-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08072026	08/07/26	11		2,624.76
	2026 081-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	08072026	08/07/26	11		23.92
	2026 081-601-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08072026	08/07/26	11		874.92
	2026 010-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	08212026	08/21/26	11		5,308.97
	2026 011-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	08212026	08/21/26	11		1,027.61
	2026 012-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	08212026	08/21/26	11		95.22
	2026 013-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	08212026	08/21/26	11		83.37
	2026 013-623-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	08212026	08/21/26	11		3.68
	2026 014-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	08212026	08/21/26	11		23.91
	2026 081-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	08212026	08/21/26	11		23.91
	2026 010-400-202	INSURANCE ADJUSTME	MEDICAL INS ADJUSTM	AUG'26	08/20/26	11		4,084.33-

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 08/31/2026 TO 08/31/2026 DATE-TO-BE-PAID

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

							78,161.78 ✓

						TOTAL CHECKS TO BE WRITTEN	162,194.59

ALL RECORDS FROM 08/31/2026 TO 08/31/2026 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: September 28, 2026

[Signature]
[Signature]
Michael W. Fitzgerald
[Signature]
Brian Campsey

FILED FOR RECORD

_____ O'CLOCK _____ M

SEP 28 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

REC
SEP 28
JACK COUNTY CLERK
[Signature]

ALL RECORDS FROM 09/28/2026 TO 09/28/2026 DATE-TO-BE-PAID

VCH100 PAGE 1

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
STATE COMPTROLLER COMPTROLLER OF PUBLIC AC PO BOX 149361 AUSTIN TX 78714	2026 099-400-451	CRIMINAL FEES	1ST QRT AMEND		09/22/26	12		1.70
AHA ECC DISTRIBUTION PO BOX 841390 DALLAS TX 75284	2026 010-560-901	OPERATING SUPPLIE	F AID/CPR/AED MANUA		09/16/26	12		615.68
ALINDA COX	2026 010-665-908	SPECIAL PROJECTS	FOOD PROGRAMS		09/24/26	12		100.18
AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124	2026 010-665-901	OPERATING SUPPLIE	HYDROPONICS GROW SY	1KKK-4KRM-Y6K3	09/17/26	12		120.87
	2026 010-560-902	AUTO PARTS/TIRES	RADIATOR COOLANT HO	1RHF-1CQR-CGR9	09/17/26	12		126.00
	2026 010-560-803	FURNITURE/EQUIPMEN	WINDOW TINT METER	1Q1P-RDLY-G17N	09/17/26	12		243.90
	2026 010-561-803	FURNITURE AND EQ	32-IN MONITORS	1T9N-TMNT-JNL9	09/17/26	12		1,869.89
	2026 010-561-901	SUPPLIES	HDMI CABLE/MINI NIK	1HTW-3V7G-CHVV	09/21/26	12		319.07
	2026 010-560-307	MISCELLANEOUS	BRIEFCASE/BADGE STI	1YHX-XHJK-FGFW	09/21/26	12		149.97
	2026 010-665-901	OPERATING SUPPLIE	HYDROPONIC KIT	11PD-PYLL-MNQ7	09/22/26	12		192.54
	2026 010-561-307	MISC.	32" INSIGNIA LED TV	17JN-GNJF-NJKW	09/22/26	12		159.98
	2026 010-560-911	UNIFORMS/BADGES	SLEEVELESS VESTS	1RHP-XCGP-K3FJ	09/21/26	12		196.32
	2026 010-560-803	FURNITURE/EQUIPMEN	COMPUTER SPEAKERS	1KP7-QD49-HVTTL	09/23/26	12		66.64
ARMOR UP AMERICA, INC 7215 BOSQUE BLVD, SUITE WACO TX 76710	2026 010-400-209	RESPONDER HEALTH	SEP'26 RESPONDER HE	4589	09/23/26	12		210.00
AUTO-CHLOR SERVICES LLC P O BOX 669126 DALLAS TX 75266	2026 010-561-702	SERVICE AGREEMENT	SERVICE	9334642	09/21/26	12		343.32
AZLE FIRE SAFETY SERVICE P O BOX 1797 SPRINGTOWN TX 76082	2026 010-561-702	SERVICE AGREEMENT	FIRE ALARM INSPECTI	SH092126-1	09/23/26	12		3,060.60
BARSCO PO BOX 841183 DALLAS TX 75284	2026 010-561-703	FURNITURE & EQUI	BLOWER MOTOR/MOUNT	S124457769.001	09/17/26	12		185.19
	2026 010-561-705	BUILDING REPAIR	MINI SPLITS DIST CO	S122795916.002	09/17/26	12		13,049.63
BEAR GRAPHICS, INC. P O BOX 3290 SIOUX CITY IA 51102	2026 010-455-803	FURNITURE/EQUIPMEN	4 PIECE OFFICE DESK	0130619	09/16/26	12		2,158.87
	2026 010-660-803	FURNITURE/EQUIPMEN	STORAGE CABINET	0984437	09/21/26	12		1,596.00
	2026 010-455-901	OPERATING SUPPLIE	9X12 DOCKET ENVELOP	0984350	09/22/26	12		1,027.75
BRAD DIXON	2026 010-475-803	FURNITURE/EQUIPMEN	ACER 32" MONITORS		09/24/26	12		649.47
BRITTNEY SMITH	2026 010-401-302	ATTORNEY FEES	14715 RENE MISD		09/22/26	12		475.00

ALL RECORDS FROM 09/28/2026 TO 09/28/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
200 HOLLY HILL RD MINERAL WELLS TX 76067							475.00
CARRILLO/TIBBELS PLLC PO BOX 207 DECATUR TX 76234	2026 010-477-302	DIST JUDGE ATTY FE 5347 DUNN FEL			09/16/26 12		1,920.00
							1,920.00
CASCO INDUSTRIES INC 607 W 62ND STREET HEADQUARTERS SHREVEPORT LA 71148	2026 010-551-901	OPERATING SUPPLIE ENTRY TOOL/MAUL/SLI		287021	09/24/26 12		67.00
							67.00
CD HARTNETT COMPANY PO BOX 1989	2026 010-561-904	GROCERIES	GROCERY	786887	09/16/26 12		2,659.67
	2026 010-561-904	GROCERIES	GROCERY	787136	09/23/26 12		2,366.76
	2026 010-561-904	GROCERIES	GROCERY	0787136	09/23/26 12		315.61
							5,342.04
WEATHERFORD TX 76086							
CDW GOVERNMENT 75 REMITTANCE DRIVE SUIT CHICAGO IL 60675	2026 010-410-803	FURNITURE/EQUIPMEN	BROTHER PRINTER/PAT	AK81J2J	09/21/26 12		2,777.40
	2026 010-410-901	OPERATING SUPPLIES	6FT USB CABLE	AK9HV4E	09/23/26 12		72.00
	2026 010-410-901	OPERATING SUPPLIES	3FT USB CABLE	AK9N88Y	09/23/26 12		76.20
	2026 010-410-901	OPERATING SUPPLIES	6FT USB CABLE	AK9PS7C	09/23/26 12		46.55
							2,972.15
CHAMPION ENERGY SERVICES PO BOX 4336	2026 012-622-603	ELECTRICITY	149192537LG	8/7/26-9/9/26	09/17/26 12		6.84
	2026 012-622-603	ELECTRICITY	UNMETERED	8/7/26-9/9/26	09/17/26 12		48.58
	2026 011-621-603	ELECTRICITY	191176086LG	8/7/26-9/9/26	09/17/26 12		33.95
HOUSTON TX 77210	2026 010-400-603	ELECTRICITY	118428706LG	8/7/26-9/9/26	09/17/26 12		3,304.02
	2026 010-560-603	ELECTRICITY	118432312LG	8/7/26-9/9/26	09/17/26 12		1,656.02
	2026 010-561-603	ELECTRICITY	118423212LG	8/7/26-9/9/26	09/17/26 12		4,968.04
	2026 012-622-603	ELECTRICITY	179274995LG	8/10/26-9/10/26	09/17/26 12		115.86
							10,133.31
CIRRA NETWORKS PO BOX 123686	2026 010-560-702	SERVICE AGREEMENT	ACCT#18140 INV#	9/16/26-10/15/26	09/16/26 12		62.50
	2026 010-570-604	TELEPHONE	ACCT#19660 INV#	9/16/26-10/15/26	09/16/26 12		254.99
	2026 010-561-702	SERVICE AGREEMENT	ACCT#18140 INV#	9/16/26-10/15/26	09/16/26 12		62.49
							379.98
FORT WORTH TX 76121							
CITY OF JACKSBORO 112 W BELKNAP	2026 010-560-602	WATER	#08-0336-00 LEC SHE	7/16/26-9/15-26	09/24/26 12		552.20
	2026 010-561-602	WATER	#08-0336-00 LEC JAI	8/17/26-9/15/26	09/24/26 12		2,208.81
	2026 010-400-602	WATER	#04-0128-00 COURTHO	8/18/26-9/15/26	09/24/26 12		1,756.54
JACKSBORO TX 76458	2026 012-622-602	WATER	#20-1059-01 PCT 2		09/24/26 12		213.58
							4,731.13
COKER FUNERAL HOME 152 STATE HWY 148 JACKSBORO TX 76458	2026 010-400-486	COUNTY ASSISTANCE	CREMATION/PERRIN		09/22/26 12		1,295.00
							1,295.00
DANA SAFETY SUPPLY INC	2026 010-660-803	FURNITURE/EQUIPMEN	2021 DURANGO OUFITT	1030806	09/21/26 12		1,001.56

ALL RECORDS FROM 09/28/2026 TO 09/28/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
P O BOX 117297 ALANTA	GA 30368						1,001.56
DAVID VANDERKAAY	2026 010-551-803	FURNITURE/EQUIPMEN	REIMBURSEMENT		09/16/26	12	1,199.96
							1,199.96
DEFENDER SUPPLY P O BOX 1256 ARGYLE	2026 010-561-803	FURNITURE AND EQ	SETINA PRISONER VEH	45949QB	09/23/26	12	2,275.40
	TX 76226						2,275.40
DELL MARKETING L.P. C/O DELL USA L.P. PO BOX 676021 DALLAS	2026 010-410-804	COMPUTERS	DELL PRO SLIM	10891507975	09/23/26	12	4,748.50
	TX 75267						4,748.50
DIAL TONE SERVICES LP PO BOX 81633	2026 013-623-605	MOBILE PHONE	10000004052 PCT3	9/1/26-9/30/26	09/21/26	12	12.44
	2026 010-661-605	MOBILE PHONE	10000004049 EMG MGT	9/1/26-9/30/26	09/21/26	12	6.22
	2026 010-661-605	MOBILE PHONE	10000004048 EMG MGT	9/1/26-9/30/26	09/21/26	12	18.66
AUSTIN	2026 012-622-605	MOBILE PHONE	10000004051 PCT2	9/1/26-9/30/26	09/21/26	12	12.44
	2026 014-624-605	MOBILE PHONE	10000004053 PCT4	9/1/26-9/30/26	09/21/26	12	12.44
	2026 011-621-605	MOBILE PHONE	10000004050 PCT1	9/1/26-9/30/26	09/21/26	12	12.44
	2026 010-661-605	MOBILE PHONE	10000004080 EMG MGT	9/1/26-9/30/26	09/21/26	12	18.66
	2026 010-661-605	MOBILE PHONE	10000004047 EMG MGT	9/1/26-9/30/26	09/21/26	12	12.44
							105.74
EDGIN, PARKMAN, FLEMING&FL P O BOX 750 WICHITA FALLS	2026 010-400-311	AUDIT FEES	AUDIT 9/30/25	3967	09/23/26	12	10,400.00
	TX 76307						10,400.00
EMPIRE PAPER COMPANY PO BOX 733466	2026 010-510-901	OPERATING SUPPLIE	CREDIT	CM047842	08/17/26	11	50.00-
	2026 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	0985892	09/16/26	12	258.00
	2026 010-510-901	OPERATING SUPPLIE	WINDEX GLASS CLEANER	0986744	09/16/26	12	50.00
DALLAS	2026 010-510-901	OPERATING SUPPLIE	CREDIT	CM047861	09/16/26	12	258.00-
	2026 010-510-901	OPERATING SUPPLIE	LINT ROLLER	0988013	09/16/26	12	60.00
	2026 010-510-901	OPERATING SUPPLIE	CREDIT	CM047867	09/16/26	12	40.00-
	2026 010-510-901	OPERATING SUPPLIE	CREDIT	CM047871	09/16/26	12	20.00-
	2026 010-510-901	OPERATING SUPPLIE	LINT ROLLER	0988784	09/16/26	12	20.00
	2026 010-510-901	OPERATING SUPPLIE	LINT ROLLER	0988785	09/16/26	12	60.00
	2026 010-510-901	OPERATING SUPPLIE	CLEANING GLOVES	0989816	09/16/26	12	62.00
	2026 010-510-901	OPERATING SUPPLIE	CREDIT	CM047971	09/16/26	12	62.00-
	2026 010-510-901	OPERATING SUPPLIE	CLEANING GLOVES	0991481	09/16/26	12	62.00
							142.00
FOUR STARS PO BOX 210	2026 011-621-701	AUTO REPAIR/INSPE	2022 RAM REPAIR 438	587275	09/16/26	12	1,094.75
	2026 010-560-801	VEHICLES	2025 CHEV TAHOE REP	587348	09/16/26	12	385.00
							1,479.75
HENRIETTA	TX 76365						
GRABLE OIL CO PO BOX 306	2026 011-621-903	GAS/OIL	BULK DEF	258655	09/16/26	12	359.10
	2026 011-621-903	GAS/OIL	BULK FUEL	258883	09/16/26	12	9,063.00

ALL RECORDS FROM 09/28/2026 TO 09/28/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
JACKSBORO	TX 76458						9,422.10
H-BRAND	2026 011-621-901	OPERATING	SUPPLIE SACK CRETE 80	70514	09/24/26 12		43.75
680 N MAIN	2026 012-622-901	OPERATING	SUPPLIE STIHL BGA 60 SET	71207	09/24/26 12		299.99
JACKSBORO	TX 76458						343.74
HART INTERCIVIC	2026 010-409-914	MUNICIPAL ELECTION	BALLOT SERVICE (VER	INV008150	09/16/26 12		250.00
	2026 010-409-914	MUNICIPAL ELECTION	OFFICIAL BALLOT STO	INV008202	09/17/26 12		160.29
PO BOX 674836	2026 010-409-914	MUNICIPAL ELECTION	VDRIVE 8 GB PWCISD	INV008	09/21/26 12		2,760.00
DALLAS	TX 75267	2026 010-409-914	MUNICIPAL ELECTION	BALLOT SVC VERIFY	INV008312	09/21/26 12	250.00
							3,420.29
HERB EASLEY	2026 010-561-803	FURNITURE AND EQ	2026 CAN-AM K035074		09/17/26 12		34,010.00
1125 CENTRAL FREEWAY							34,010.00
WICHITA FALLS	TX 76306						
HUDSON IMAGING	2026 010-455-915	POSTAGE	POSTAGE	055655	09/16/26 12		13.70
1007 FIFTH STREET							13.70
WICHITA FALLS	TX 76301						
ICS JAIL SUPPLIES INC.	2026 010-561-901	SUPPLIES	INMATE BEDDING	INV17615	09/17/26 12		6,659.65
P O BOX 21056							6,659.65
WACO	TX 76702						
INDEPENDENT HEALTH SERVI	2026 010-561-306	MEDICAL EXPENSE	REGULAR MEDICATION	124547	09/17/26 12		341.74
PO BOX 1428	2026 010-561-306	MEDICAL EXPENSE	REGULAR MEDICATION	124546	09/22/26 12		6.81
RAINSVILLE	AL 35986						348.55
JACKSBORO HERALD-GAZETTE	2026 010-400-412	PUBLIC NOTICES	NOTICE OF PUBLIC H	BLGVSOZ0-0008	09/16/26 12		300.00
PO BOX 600	2026 010-400-412	PUBLIC NOTICES	PUB NOTICE/ROBERTS	BLGVSOZ0-0009	09/17/26 12		890.50
GRAHAM	TX 76450						1,190.50
JDR GARAGE	2026 011-621-704	HEAVY EQUIPMENT	BATTERY/REC CHG/LAB	5909	09/16/26 12		483.50
976 S MAIN ST							483.50
JACKSBORO	TX 76458						
JKL TRAILERS	2026 010-561-803	FURNITURE AND EQ	2027 TRIPLE TRAILER	CO-0002389	09/21/26 12		11,295.00
5725 WATAUGA RD	2026 010-561-803	FURNITURE AND EQ	2026 DSTX 6X12 0084	CO-0002388	09/21/26 12		4,198.00
WATAUGA	TX 76148						15,493.00
JR DISPOSAL, LLC	2026 012-622-606	TRASH DISPOSAL	3 YD DUMPSTER	9/1/26-9/30/26	09/16/26 12		147.12
P O BOX 368							147.12
PERRIN	TX 76486						
KIESLER POLICE SUPPLY	2026 010-560-901	OPERATING	SUPPLIE AMMUNITION		09/17/26 12		7,539.53

ALL RECORDS FROM 09/28/2026 TO 09/28/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
2802 SABLE MILL RD JEFFERSONVILLE IN 47130							7,539.53
LOCAL GOV SOLUTIONS 2693 H HWY 77 STE 2100 WAXAHACHIE TX 75165	2026 010-401-207	SCHOOL/CONFERENCE	CONFERENCE REGISTRA	LGSCONF-26-0297	09/15/26 12		980.00
							980.00
LOWERY WHOLESALE PO BOX 130	2026 026-629-506	MISCELLANEOUS	MAT 24X24 CULVERT/18X15	SI1-0026196	09/22/26 12		3,000.00
	2026 011-621-506	MISCELLANEOUS	MAT 18" CULVERT BANDS	SI1-0026196	09/22/26 12		64.58
	2026 026-629-506	MISCELLANEOUS	MAT 36X24 CULVERT/18X24	S--0129263	09/23/26 12		3,000.00
PARADISE TX 76073							6,064.58
M-PAK 11255 CAMP BOWIE WEST SUITE 111 ALEDO TX 76008	2026 010-560-911	UNIFORMS/BADGES	HILITE ONE CARRIER	SO26007150	09/16/26 12		1,352.33
	2026 010-560-911	UNIFORMS/BADGES	UNIFORMS/PATCHES	SO26007152	09/17/26 12		10,707.48
	2026 010-561-911	UNIFORMS	UNIFORMS/PATCHES	SO26007160	09/17/26 12		3,903.45
	2026 010-561-911	UNIFORMS	UNIFORM/PATCHES	SO26002543	09/21/26 12		541.22
	2026 010-561-911	UNIFORMS	UNIFORM/PATCHES	SO26007337	09/21/26 12		1,112.88
	2026 010-560-911	UNIFORMS/BADGES	UNIFORM/PATCHES	INV26004711-1	09/23/26 12		78.38
	2026 010-560-911	UNIFORMS/BADGES	UNIFORM/PATCHES	INV2026000647	09/23/26 12		92.37
							17,788.11
PESTS BEE GONE 159 TRYALL COURT RUNAWAY BAY TX 76426	2026 010-400-706	LAWN CARE / MAINT	9/9/26 PEST CONTROL	6922	09/17/26 12		150.00
							150.00
QUILL CORPORATION PO BOX 37600	2026 010-475-901	OPERATING	SUPPLIE 1/5 LEGAL RED FOLDE	50323727	09/16/26 12		98.42
	2026 010-475-901	OPERATING	SUPPLIE 1/5 YELLOW LEGAL FO	50323727	09/16/26 12		80.40
	2026 010-497-901	OPERATING	SUPPLIE LETTER/LEGAL FILE F	50323727	09/16/26 12		48.44
PHILADELPHIA PA 19101	2026 010-400-901	SUPPLIES	8OZ FOAM BOWLS	192815842	09/16/26 12		104.48
	2026 010-497-901	OPERATING	SUPPLIE 7/16"X9/16" LABELS	50269529	09/16/26 12		15.00
	2026 010-455-901	OPERATING	SUPPLIE 2"X4" SHIPPING LABE	50269529	09/16/26 12		36.54
	2026 010-495-901	OPERATING	SUPPLIE STAPLE REMOVER	50269529	09/16/26 12		9.09
	2026 010-400-901	SUPPLIES	PLASTIC FORKS	50269529	09/16/26 12		43.28
	2026 010-495-901	OPERATING	SUPPLIE AAA BATTERY 36 PK	50269529	09/16/26 12		39.09
	2026 010-497-901	OPERATING	SUPPLIE LETTER/LEGAL FILE F	50269529	09/16/26 12		39.94
	2026 010-497-901	OPERATING	SUPPLIE FILE STORAGE BOXES	50269529	09/16/26 12		73.94
	2026 010-495-901	OPERATING	SUPPLIE 9X12 ENVELOPES	50269529	09/16/26 12		51.16
	2026 010-495-901	OPERATING	SUPPLIE 3"X3" STICKY NOTES	50269529	09/16/26 12		25.24
							665.02
REID SPILLER 123 MOCKINGBIRD LANE JACKSBORO TX 76458	2026 010-401-302	ATTORNEY FEES	14716 WISE DIS		09/16/26 12		400.00
							400.00
SAMES LAREDO CHEVROLET 6001 SAN DARIO AVE	2026 010-560-801	VEHICLES	2027 FORD MUSTANG/T	INV-0079	09/16/26 12		58,367.60
	2026 010-560-801	VEHICLES	2026 CHEV 4WD /CVE	INV-TG259863	09/16/26 12		74,350.00
	2026 010-560-803	FURNITURE/EQUIPMEN	2026 CHEV 4WD/CVE E	INV-TG259863	09/16/26 12		7,000.00
LAREDO TX 78041	2026 010-561-803	FURNITURE AND EQ	2027 FORD VAN/JAIL	INV-0078	09/16/26 12		53,241.00
	2026 010-561-803	FURNITURE AND EQ	2026 CHEV TAHOE/JAI	INV-TR289112	09/16/26 12		55,713.70
	2026 010-561-803	FURNITURE AND EQ	2027 FORD F-350 4X4	INV-0149	09/23/26 12		62,900.80

ALL RECORDS FROM 09/28/2026 TO 09/28/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
							311,573.10
SCOTT HUBER 1108 WINDMILL LANE IRVING TX 75061	2026 010-401-302	ATTORNEY FEES	14657 SICKING MISD		09/23/26 12		475.00
							475.00
SHELLBACK TACTICAL LLC 1868 OLD DUNBAR RD WEST COLUMBIA SC 29172	2026 010-475-803	FURNITURE/EQUIPMEN	BANSHEE ELITE ARMOR	IN187840	09/23/26 12		899.99
							899.99
SIRCHIE ACQUISITION COMP DEPT #6481 PO BOX 11407 BIRMINGHAM AL 35246	2026 010-560-307	MISCELLANEOUS	DRUG TESTS	1157943IN	09/23/26 12		398.39
							398.39
SOUTHERN TIRE MART PO BOX 1000 DEPT 143 MEMPHIS TN 38148	2026 010-560-902	AUTO PARTS/TIRES	NEW TIRES	4120076353	09/17/26 12		2,761.60
							2,761.60
STATE COMPTROLLER EFT PA	2026 099-400-451	CRIMINAL FEES	CRIMINAL FEES - EFT	2026 2ND QRT AMD	09/17/26 12		1,763.64
							1,763.64
TEXAS A&M AGRILIFE EXTEN ATTN: CYNTHIA SIMS PO BOX 2159 VERNON TX 76385	2026 010-401-207 2026 011-621-207 2026 012-622-207 2026 013-623-207 2026 014-624-207	SCHOOL/CONFERENCE SCHOOL/CONFERENCE SCHOOL/CONFERENCE SCHOOL/CONFERENCE SCHOOL/CONFERENCE	CC CONFERENCE UMPHR CC CONFERENCE OLIVE CC CONFERENCE FITZG CC CONFERENCE BIRDW CC CONFERENCE WARD		09/21/26 12 09/21/26 12 09/21/26 12 09/21/26 12 09/21/26 12		50.00 50.00 50.00 50.00 50.00
							250.00
TEXAS FACILITIES COMMISS ATTN: FISCAL MANAGEMENT PO BOX 13047 AUSTIN TX 78711	2026 010-475-901	OPERATING SUPPLIE	FIRST AID KIT/GOGGL	1770012	09/16/26 12		100.00
							100.00
TEXAS GAS SERVICE PO BOX 219913	2026 010-400-601 2026 010-560-601 2026 010-561-601	GAS GAS GAS	8/12-9/11 91047205 08/12-09/1 91077237 08/12-09/1 91077237	110335882 162797236 162797236	09/22/26 12 09/22/26 12 09/22/26 12		272.45 141.94 424.31
							838.70
KANSAS CITY MO 64121							
TEXAS HISTORICAL COMMISS PO BOX 12276 AUSTIN TX 78711	2026 010-400-313	HISTORICAL COMMIS	14" RTHL MEDALLION		09/23/26 12		400.00
							400.00
THE SHERWIN-WILLIAMS COM P O BOX 840943 DALLAS TX 75284	2026 010-561-705	BUILDING REPAIR	JAIL REPAINT	17824213510926	09/24/26 12		7,213.00
							7,213.00
THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM IL 60197	2026 010-551-702	SERVICE AGREEMENT	8/1/26-8/31/2026 SU	854031518	09/17/26 12		290.00
							290.00
WAGNER SUPPLY CO	2026 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	W022826 00 01	09/24/26 12		500.55

DATE 09/25/2026 13:17:12

ACCOUNTS PAYABLE REGISTER

VCH100 PAGE 7

ALL RECORDS FROM 09/28/2026 TO 09/28/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 225387 DALLAS TX 75222							----- 500.55
WAV LLC PO BOX 7656 CAROL STREAM IL 60197	2026 010-410-803	FURNITURE/EQUIPMEN	IT EQUIPMENT		09/21/26 12		661.23 ----- 661.23
ZIMMERER KUBOTA & EQUIPM 3472 SOUTH US HWY 287 DECATUR TX 76234	2026 010-561-803	FURNITURE AND EQ	KUBOTA SKID STEER		09/23/26 12		40,225.00 ----- 40,225.00
180 SIGNS 2801 HWY 180 E STE 12 MINERAL WELLS TX 76067	2026 010-561-803	FURNITURE AND EQ	REFLECTIVE VINYL		09/23/26 12		1,700.00 ----- 1,700.00
2ND COURT OF APPEALS 401 W BELKNAP SUITE 9000 FORT WORTH TX 76196	2026 071-400-206	DUE 2ND COURT C CO	\$30.00/DIST \$35. AUGUST		09/17/26 12		65.00 ----- 65.00
TOTAL CHECKS TO BE WRITTEN							550,346.68

ALL RECORDS FROM 09/28/2026 TO 09/28/2026 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

September 28, 2026

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 FITZGERALD

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

[Handwritten signatures over the list of names]
Amel Fitzgerald
W D Birdwell
Terry Ward
Bird Campsey

FILED FOR RECORD

_____ O'CLOCK _____ M

SEP 28 2026

**VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS**

BY _____ DEPUTY