FOR CHECK DATE FROM 10/02/2026 TO 10/02/2026

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401						
00293	JOHNSON	MACAUL	L	2,367.31	.00	.00
00123	UMPHRESS	BRIAN	K	8,191.42	.00	.00
DEPARTMENT TOTALS				**10,558.73**	**.00**	**.00**
DEPARTMENT 010-403						
00010	BROOKS	SUZANNE		1,970.31	.00	.00
00036	JAMES	VANESSA	H	2,486.19	.00	.00
00011	MARTIN	TIFFANY		1,970.31	.00	.00
DEPARTMENT TOTALS				**6,426.81**	**.00**	**.00**
DEPARTMENT 010-409						
00214	BANUELOS	LORENA		2,047.23	.00	.00
00127	CASTEEL	SELENA	L	2,432.70	.00	.00
DEPARTMENT TOTALS				**4,479.93**	**.00**	**.00**
DEPARTMENT 010-435						
00290	HICKEY	CYNTHIA		1,970.31	.00	.00
00056	PIPPIN	TRACIE	J	2,486.19	.00	.00
DEPARTMENT TOTALS				**4,456.50**	**.00**	**.00**
DEPARTMENT 010-455						
00004	BAILEY	JESSICA		2,793.88	.00	.00
00256	COX	MCKENZIE		1,970.31	.00	.00
00295	HEATHCOAT	CYNTHIA	G	1,970.31	.00	.00
00232	HEFNER	CHRISTINA	L	2,047.23	.00	.00
DEPARTMENT TOTALS				**8,781.73**	**.00**	**.00**
DEPARTMENT 010-475						
00017	DIXON	MICHAEL		4,505.42	.00	.00
00020	FRANCIS	MICHAEL	W	3,146.17	.00	.00
00226	PETTY	SHERRI	L	2,230.77	.00	.00
DEPARTMENT TOTALS				**9,882.36**	**.00**	**.00**
DEPARTMENT 010-495						
00272	MAHAFFEY	HEATHER	R	2,307.69	.00	.00
00053	PERRY	LISA		2,769.23	.00	.00
DEPARTMENT TOTALS				**5,076.92**	**.00**	**.00**
DEPARTMENT 010-496						
00018	DUNGAN	KIM	M	2,197.81	.00	.00
DEPARTMENT TOTALS				**2,197.81**	**.00**	**.00**
DEPARTMENT 010-497						
00122	CAMPSEY	BRADLEY	G	2,486.19	.00	.00
00275	SMITH	CARA	L	1,512.00	.00	.00
DEPARTMENT TOTALS				**3,998.19**	**.00**	**.00**

FOR CHECK DATE FROM 10/02/2026 TO 10/02/2026

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-499						
00244	FLORES	IRLANDA		2,000.00	.00	.00
00099	HAUGER	TAMMY	G	2,115.39	.00	.00
00042	LOW	BETTY	G	837.71	.00	.00
00136	OGLE	TRASI	D	2,524.65	.00	.00
00270	ROLAND	ROBIN	A	1,923.08	.00	.00
DEPARTMENT TOTALS				**9,400.83**	**.00**	**.00**
DEPARTMENT 010-510						
00207	HERRERA	MARGARITA		1,861.92	.00	.00
00210	REGINO-BELTRAN	VERONICA		1,861.92	.00	.00
DEPARTMENT TOTALS				**3,723.84**	**.00**	**.00**
DEPARTMENT 010-551						
00077	VANDERKAAY	DAVID		2,304.96	.00	.00
00079	WATSON	CLYDE	E	2,555.44	.00	.00
DEPARTMENT TOTALS				**4,860.40**	**.00**	**.00**
DEPARTMENT 010-560						
00055	ALLEN	HEATHER		2,396.53	.00	.00
00087	ANGELL	DOUGLAS		3,905.77	.00	.00
00266	BOYD	CHELSEA	S	3,200.00	.00	.00
00285	BROWN	BRODY	M	3,223.08	.00	.00
00279	FITZGERALD	GARY	J	3,223.08	.00	.00
00298	GAMBINO	RICHARD	J	2,953.85	.00	.00
00292	GONZALEZ	ALYSSA	N	3,192.31	.00	.00
00166	GONZALEZ	JOSE		2,969.23	.00	.00
00252	HAUGER	CHARLES		4,107.69	.00	.00
00257	HIGGINS	TRENTON	C	3,176.93	.00	.00
00030	HOWARD	JEREMY	M	3,223.08	.00	.00
00038	KINDER	CHRISTA		1,853.84	.00	.00
00306	LARA	IVAN	I	2,930.77	.00	.00
00283	LOGAN	JOE	P	3,200.00	.00	.00
00284	MAXWELL	JEREMY	R	3,146.15	.00	.00
00305	MAYHUE	DUSTIN		2,738.46	.00	.00
00258	MAYO	JAMES	L	3,607.69	.00	.00
00049	MILLER	TAMMY		2,431.15	.00	.00
00265	MOORE	JED		3,530.77	.00	.00
00296	NASH	JOHN	T	2,692.31	.00	.00
00135	REIS	MARITHEA	E	1,907.70	.00	.00
00287	SWINNEY	REBECCA	A	1,884.62	.00	.00
00250	WEEKS	ERICK	R	3,076.92	.00	.00
00273	WERNER	DESTANEE		1,884.62	.00	.00
00091	WOOTEN	CONNIE	S	1,884.62	.00	.00
DEPARTMENT TOTALS				**72,341.17**	**.00**	**.00**
DEPARTMENT 010-561						
00240	BELL	MARK	A	1,884.62	.00	.00
00286	BOND	CHARLOTTE	R	2,000.00	.00	.00
00294	DAVIDSON	BEVERLY	A	2,560.73	.00	.00
00304	DERTING	BRADLEY	W	1,769.23	.00	.00

FOR CHECK DATE FROM 10/02/2026 TO 10/02/2026

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
00302	HOUSE	AIDEN	J	1,769.23	.00	.00
00141	HOUSE	DANNY	G	1,869.23	.00	.00
00278	LUCE	RYAN	S	1,884.62	.00	.00
00282	MARSH	JUSTIN	L	1,769.23	.00	.00
00300	PARTIN	BRITNEY	J	1,769.23	.00	.00
00128	WALDEN	RUSSELL	W	1,958.77	.00	.00
DEPARTMENT TOTALS				**19,234.89**	**.00**	**.00**
DEPARTMENT 010-661						
00105	HEFNER	FRANKLIN	R	3,007.46	.00	.00
DEPARTMENT TOTALS				**3,007.46**	**.00**	**.00**
DEPARTMENT 010-665						
00251	CHAPA	TAYLOR	K	888.08	.00	.00
00233	COUFAL	MELISA	M	1,970.31	.00	.00
00014	COX	ALINDA	R	888.08	.00	.00
DEPARTMENT TOTALS				**3,746.47**	**.00**	**.00**
FUND TOTALS				**172,174.04**	**.00**	**.00**
DEPARTMENT 011-621						
00154	FOJTIK	CHARLES	E	2,005.15	.00	.00
00209	HAMPTON	JUSTIN		2,005.15	.00	.00
00121	OLIVER	GARY	M	2,614.50	.00	.00
00085	WILSON	JERRY		2,005.15	.00	.00
DEPARTMENT TOTALS				**8,629.95**	**.00**	**.00**
FUND TOTALS				**8,629.95**	**.00**	**.00**
DEPARTMENT 012-622						
00301	FITZGERALD	RONALD	W	2,614.50	.00	.00
00246	HUTTON	JOSHUA	L	2,005.15	.00	.00
00299	JOHNSON	JESSY	C	2,005.15	.00	.00
00221	RICKS	WILLIAM	R	2,305.42	.00	.00
00261	WORTHINGTON	JOHN	T	323.52	.00	.00
DEPARTMENT TOTALS				**9,253.74**	**.00**	**.00**
FUND TOTALS				**9,253.74**	**.00**	**.00**
DEPARTMENT 013-623						
00006	BIRDWELL	HENRY	D	2,614.50	.00	.00
00039	KINDER	KENNETH		1,440.00	.00	.00
00281	PRUITT	MICHAEL	R	2,050.23	.00	.00
00124	ROGERS	PRESTON	R	2,350.54	.00	.00
DEPARTMENT TOTALS				**8,455.27**	**.00**	**.00**
FUND TOTALS				**8,455.27**	**.00**	**.00**

FOR CHECK DATE FROM 10/02/2026 TO 10/02/2026

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 014-624						
00013	COUFAL	TIMOTHY		2,370.38	.00	.00
00046	MAXWELL	WINFIELD		2,270.23	.00	.00
00078	WARD	TERRY		2,614.50	.00	.00
00280	WILKS	THOMAS	A	119.51	.00	.00
DEPARTMENT TOTALS				**7,374.62**	**.00**	**.00**
FUND TOTALS				**7,374.62**	**.00**	**.00**
DEPARTMENT 081-601						
00289	MORRIS	ALTON	W	2,884.62	.00	.00
DEPARTMENT TOTALS				**2,884.62**	**.00**	**.00**
FUND TOTALS				**2,884.62**	**.00**	**.00**
GRAND TOTALS				**208,772.24**	**.00**	**.00**

FOR CHECK DATE FROM 10/02/2026 TO 10/02/2026

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

THE PRECEDING LIST OF PAYROLL WAS REVIEWED AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT. DATE: 10 | 13 | 26

DATE 10 | 13 | 26 APPROVED BY

RECEIVED
SEP 30 2026
JACK COUNTY AUDITOR

FILED FOR RECORD

_____ O'CLOCK _____ M

OCT 13 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY_____ DEPUTY

ALL RECORDS FROM 10/13/2026 TO 10/13/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
JACK COUNTY TREASURER	2027 010-435-410	DISTRICT JURY CH	JURY CASH	10/20/26	10/08/26	01		3,000.00
COURTHOUSE								
JACKSBORO TX 76458								3,000.00
A-1 FREEMAN MOVING & STO	2026 095-400-307	MISC CH SECURITY E	PAPER PIG SERVICE	1117639	10/06/26	12		319.00
RECORDS MAMAGEMENT GROUP								
11517 N BROADWAY EXT								
OKLAHOMA CITY OK 73114								319.00
ALINDA COX	2027 010-665-207	SCHOOL/CONFERENCE	MEALS		10/08/26	01		200.00
	2027 010-665-206	TRAVEL ALLOWANCE	OCTOBER 2027		10/08/26	01		562.50
								762.50
AMAZON CAPITAL SERVICES	2026 010-665-803	FURNITURE/EQUIPMEN	HP USB-C CHARGING D	1JDV-GWYT-TCKV	09/29/26	12		156.99
PO BOX 035184	2026 010-497-803	FURNITURE/EQUIPMEN	METAL FILING CABINE	16FM-PJ3P-MJ49	10/06/26	12		374.98
	2026 010-560-307	MISCELLANEOUS	CANDY PARTY MIX	1GTC-33XJ-HCFL	10/06/26	12		527.95
SEATTLE WA 98124	2026 010-561-307	MISC.	OUTDOOR TV ANTENNA	1WQP-WXJQ-F99G	10/06/26	12		109.00
	2027 010-560-307	MISCELLANEOUS	AMERICAN FLAGS	1XGX-CDRJ-QFKT	10/08/26	01		61.60
	2027 010-561-904	GROCERIES	PEANUT BUTTER	1FPC-F7CP-PWK9	10/08/26	01		66.72
								1,297.24
AMERICAN NATIONAL LEASIN	2027 011-621-980	NON-ALLOCATED	2022 DODGE RAM 4384	00050	10/08/26	01		18,512.76
PO BOX 4477	2027 010-475-706	CA INVESTIGATOR EQ	2022 DODGE RAM 4432	00050	10/08/26	01		18,198.63
WICHITA FALLS TX 76308								36,711.39
AQUA ONE	2026 010-403-901	OPERATING SUPPLIE	SUB 724645 JACK COU	433403	10/02/26	12		8.75
P O BOX 8210	2026 010-400-901	SUPPLIES	SUB 724644 2ND FLOO	433401	10/02/26	12		181.75
	2026 010-400-901	SUPPLIES	SUB 724643 3RD FLOO	433406	10/02/26	12		26.00
AMARILLO TX 79114	2026 010-475-901	OPERATING SUPPLIE	SUB 724647 COUNTY A	433409	10/02/26	12		8.75
	2026 010-660-901	OPERATING SUPPLIE	SUB 725202 DPS	433412	10/02/26	12		14.50
	2026 010-561-702	SERVICE AGREEMENT	SHERIFF'S OFFICE	433413	10/05/26	12		52.50
								292.25
ARMOR UP AMERICA, INC	2027 010-400-209	RESPONDER HEALTH	OCT'26 RESPONDER HE	4624	10/09/26	01		210.00
7215 BOSQUE BLVD, SUITE								
WACO TX 76710								210.00
ASHLYNN AGEE	2027 010-435-410	DISTRICT JURY CH	OCTOBER GRAND		10/02/26	01		58.00
6322 FM 2210 E								
PERRIN TX 76486								58.00
AT&T MOBILITY 2872915214	2026 010-520-605	MOBILE PHONE	OSSF INSPECTOR	8/20-9/19	10/07/26	12		41.62
PO BOX 6463	2026 010-455-605	MOBILE PHONE	JP TABLET	8/20-9/19	10/07/26	12		30.00
	2026 011-621-605	MOBILE PHONE	PCT 1 WIRELESS/TABL	8/20-9/19	10/07/26	12		69.37
CAROL STREAM IL 60197	2026 012-622-605	MOBILE PHONE	PCT 2 WIRELESS/TABL	8/20-9/19	10/07/26	12		101.90
	2026 013-623-605	MOBILE PHONE	PCT 3 TABLET	8/20-9/19	10/07/26	12		30.00
	2026 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	8/20-9/19	10/07/26	12		69.37
								342.26
AT&T MOBILITY 2872915221	2026 010-401-605	MOBILE PHONE	COUNTY JUDGE HOTSPO	8/20-9/19	10/07/26	12		31.25

ALL RECORDS FROM 10/13/2026 TO 10/13/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 6463	2026 010-409-604	TELEPHONE	ELECTION HOTSPOT	8/20-9/19	10/07/26	12		31.25
	2026 010-410-605	MOBILE PHONE	IT WIRELESS	8/20-9/19	10/07/26	12		105.81
CAROL STREAM IL 60197	2026 010-455-605	MOBILE PHONE	JP WIRELESS	8/20-9/19	10/07/26	12		74.56
	2026 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	8/20-9/19	10/07/26	12		40.78
	2026 010-560-605	MOBILE PHONE	SO WIRELESS	8/20-9/19	10/07/26	12		1,173.11
	2026 010-561-605	MOBILE PHONES	JAIL WIRELESS	8/20-9/19	10/07/26	12		43.31
	2026 010-661-604	TELEPHONE	JCRFD WIRELESS	8/20-9/19	10/07/26	12		115.34
	2026 010-667-604	TELEPHONE	GAME WARDEN WIRELES	8/20-9/19	10/07/26	12		31.25
	2026 011-621-605	MOBILE PHONE	PCT 1 COMMISSIONER	8/20-9/19	10/07/26	12		31.25
	2026 012-622-605	MOBILE PHONE	PCT 2 COMMISSIONER	8/20-9/19	10/07/26	12		31.25
	2026 013-623-605	MOBILE PHONE	PCT 3 COMMISSIONER	8/20-9/19	10/07/26	12		31.25
	2026 010-405-605	MOBILE PHONE	VET OFFICER	8/20-9/19	10/07/26	12		43.31
	2026 010-475-605	MOBILE PHONE	COUNTY ATTORNEY	8/20-9/19	10/07/26	12		43.31
								1,827.03
AXON ENTERPRISES	2027 010-560-702	SERVICE AGREEMENT	AXON LICENSE	INUS485983	10/08/26	01		47,123.00
PO BOX 29661								
DEPT 2018								
PHOENIX AZ 85038								47,123.00
BELLSYN SOLUTIONS LLC	2027 012-622-607	INTERNET SERVICE	OCTOBER INTERNET	166C32BE-0016	10/08/26	01		86.64
2069 SHAWVER RD								
PERRIN TX 76486								86.64
BOHREER LAW FIRM PLLC	2026 010-400-315	PROFESSIONAL SERVI	8114-3 N TX HERITAG		10/05/26	12		2,106.00
777 POST OAK BLVD	2026 010-400-315	PROFESSIONAL SERVI	8114-2 TX OPEN RECO		10/05/26	12		4,285.00
SUITE 950								
HOUSTON TX 77056								6,391.00
BREAKTHROUGH COMMUNICATI	2027 010-661-307	MISCELLANEOUS	OCTOBER RENT	80004528	10/08/26	01		195.76
2020 SOUTH LAS VEGAS TRA								
FORT WORTH TX 76108								195.76
BRIAN KEITH UMPHRESS	2026 010-401-207	SCHOOL/CONFERENCE	MEALS/PARKING		10/06/26	12		272.79
6350 FM 1810	2026 010-401-803	FURNITURE/EQUIPMEN	REIMBURSEMENT		10/07/26	12		399.98
CHICO TX 76431								672.77
BRYSON SENIOR CITIZEN FU	2027 010-400-486	COUNTY ASSISTANCE	2027 ANNUAL SUPPORT		10/08/26	01		900.00
BOX 494								
BRYSON TX 76427								900.00
CAPEX RESOURCES GROUP	2026 010-400-315	PROFESSIONAL SERVI	PROFESIONAL SERVICE	2	10/05/26	12		30,000.00
3245 MAIN ST, SUITE 235-								
FRISCO TX 75034								30,000.00
CARD SERVICE CENTER 0260	2026 010-551-701	AUTO REPAIR/INSPE	RADAR MOUNT SUPPLIE		09/30/26	12		8.98
PO BOX 569100	2026 010-551-901	OPERATING SUPPLIE	COUPLED MAGS		09/30/26	12		22.99
	2026 010-551-701	AUTO REPAIR/INSPE	CAR WASH		09/30/26	12		14.00
DALLAS TX 75356	2026 010-551-901	OPERATING SUPPLIE	PAPER/PAINT/TAPE		09/30/26	12		21.47
	2026 010-551-701	AUTO REPAIR/INSPE	RADAR MOUNT SUPPLIE		10/09/26	12		5.13
								72.57
CARD SERVICE CENTER 0582	2026 010-400-901	SUPPLIES	TEXAS/BURN BAN FLAG		09/30/26	12		252.47

ALL RECORDS FROM 10/13/2026 TO 10/13/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 569100								
DALLAS TX 75356								252.47
CARD SERVICE CENTER 0609	2026 010-400-413	FIRE/CIVIL DEFENS	MEAL/ROSS FIRE		09/30/26	12		39.09
PO BOX 569100	2026 010-400-413	FIRE/CIVIL DEFENS	MEAL/ROSS FIRE		09/30/26	12		59.91
	2026 012-622-901	OPERATING SUPPLIE	SOAP/SPRAYER/WASP S		09/30/26	12		40.46
DALLAS TX 75356								139.46
CARD SERVICE CENTER 0844	2026 010-401-207	SCHOOL/CONFERENCE	TRAVEL INSURANCE		09/30/26	12		21.42
PO BOX 569100								
DALLAS TX 75356								21.42
CARD SERVICE CENTER 1238	2026 013-623-901	OPERATING SUPPLIE	PAPER TOWELS		09/30/26	12		17.95
PO BOX 569100								
DALLAS TX 75356								17.95
CARD SERVICE CENTER 1491	2026 010-560-801	VEHICLES	REISTRATIONS/CC FEE		09/30/26	12		24.50
PO BOX 569100	2026 010-661-701	AUTO REPAIR/INSPEC	REGISTRATION/CC FEE		09/30/26	12		9.50
DALLAS TX 75356								34.00
CARD SERVICE CENTER 2937	2026 010-401-901	OPERATING SUPPLIE	CHAT GPT SUBSCRIPTI		10/01/26	12		21.28
PO BOX 569100	2026 010-401-901	OPERATING SUPPLIE	NOTARY EDUCATION		10/01/26	12		20.71
	2026 010-401-901	OPERATING SUPPLIE	NOTARY BOND/BOOK/ST		10/01/26	12		109.95
DALLAS TX 75356	2026 010-401-208	MISCELLANEOUS TRA	MEAL		10/01/26	12		102.52
	2026 010-401-901	OPERATING SUPPLIE	FUEL		10/01/26	12		48.12
	2026 010-401-901	OPERATING SUPPLIE	MEAL		10/01/26	12		7.00
	2026 010-400-486	COUNTY ASSISTANCE	JACK CO MEMORIAL		10/01/26	12		49.79
								359.37
CARD SERVICE CENTER 2978	2026 010-665-901	OPERATING SUPPLIE	GROCERY		09/30/26	12		75.06
PO BOX 569100								
DALLAS TX 75356								75.06
CARD SERVICE CENTER 3064	2026 010-551-701	AUTO REPAIR/INSPE	TAHOE PARTS & LABOR		09/30/26	12		100.05
PO BOX 569100	2026 010-551-902	AUTO PARTS/TIRES	WIPER FLUID		09/30/26	12		11.98
DALLAS TX 75356								112.03
CARD SERVICE CENTER 3207	2026 010-435-901	OPERATING SUPPLIES	LASER ID LABELS/JUR		09/30/26	12		20.80
PO BOX 569100	2026 010-435-901	OPERATING SUPPLIES	YELLOW CARDSTOCK/JU		09/30/26	12		35.12
DALLAS TX 75356								55.92
CARD SERVICE CENTER 4906	2026 010-560-911	UNIFORMS/BADGES	LONG SLEEVE SHIRTS		10/01/26	12		425.54
PO BOX 569100								
DALLAS TX 75356								425.54
CARD SERVICE CENTER 5984	2026 010-410-903	GAS/OIL	FUEL		09/30/26	12		55.89

ALL RECORDS FROM 10/13/2026 TO 10/13/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 569100	2026 010-410-903	GAS/OIL	FUEL		09/30/26	12		17.00
	2026 010-661-307	MISCELLANEOUS	PLYWOOD/JERMYN FIRE		09/30/26	12		197.40
DALLAS TX 75356	2026 010-661-701	AUTO REPAIR/INSPEC	CAR WASH		09/30/26	12		12.00
	2026 010-400-413	FIRE/CIVIL DEFENS	MEAL/ROSS FIRE		09/30/26	12		245.35
	2026 010-400-413	FIRE/CIVIL DEFENS	MEAL/ROSS FIRE		09/30/26	12		81.04
	2026 010-410-702	SERVICE AGREEMEMTS	SUB 8/1/26-8/31/26		09/30/26	12		13.00
								621.68
CARD SERVICE CENTER 6409	2026 010-475-901	OPERATING SUPPLIE	TACTICAL SUPPLIES		09/30/26	12		613.29
PO BOX 569100								
DALLAS TX 75356								613.29
CARD SERVICE CENTER 6427	2026 010-496-308	SPECIAL EVENTS EXP	DONUTS		10/01/26	12		26.00
PO BOX 569100								
DALLAS TX 75356								26.00
CARD SERVICE CENTER 6801	2026 012-622-207	SCHOOL/CONFERENCE	HOTEL		10/05/26	12		270.10
PO BOX 569100	2026 010-400-413	FIRE/CIVIL DEFENS	DONUTS/ROSS FIRE		10/05/26	12		93.15
	2026 010-400-413	FIRE/CIVIL DEFENS	DONUTS/ROSS FIRE		10/05/26	12		176.98
DALLAS TX 75356	2026 010-400-413	FIRE/CIVIL DEFENS	MEAL/ROSS FIRE		10/05/26	12		187.89
	2026 010-400-413	FIRE/CIVIL DEFENS	WATER/ROSS FIRE		10/05/26	12		49.90
	2026 010-400-413	FIRE/CIVIL DEFENS	WATER/ROSS FIRE		10/05/26	12		99.80
	2026 010-400-413	FIRE/CIVIL DEFENS	WATER/ROSS FIRE		10/05/26	12		49.90
	2026 012-622-207	SCHOOL/CONFERENCE	CREDIT		10/05/26	12		270.10-
	2026 010-400-413	FIRE/CIVIL DEFENS	MEAL/ROSS FIRE		10/05/26	12		31.14
	2026 012-622-705	BUILDING REPAIR	SCHLAGE KEYLESS CAM		10/05/26	12		447.00
	2026 012-622-208	MISCELLANEOUS TRA	MEAL/ROSS FIRE		10/05/26	12		48.80
								1,184.56
CARD SERVICE CENTER 7097	2026 010-560-307	MISCELLANEOUS	TOLL/WGV3534		10/01/26	12		3.90
PO BOX 569100	2026 010-560-911	UNIFORMS/BADGES	COWBOY HATS		10/01/26	12		215.94
	2026 010-560-915	POSTAGE	USPS POSTAGE		10/01/26	12		11.35
DALLAS TX 75356	2026 010-560-702	SERVICE AGREEMENT	DIRECT TV SERVICE		10/01/26	12		74.99
	2026 010-560-915	POSTAGE	USPS POSTAGE		10/01/26	12		16.50
								322.68
CARD SERVICE CENTER 7175	2026 010-475-901	OPERATING SUPPLIE	TDCAA REGISTRATION		09/30/26	12		500.00
PO BOX 569100								
DALLAS TX 75356								500.00
CARD SERVICE CENTER 7951	2026 010-665-208	MISCELLANEOUS TRA	HOTEL		09/30/26	12		86.25
PO BOX 569100	2026 010-665-208	MISCELLANEOUS TRA	HOTEL		09/30/26	12		86.25
	2026 010-665-208	MISCELLANEOUS TRA	HOTEL		09/30/26	12		122.83
DALLAS TX 75356	2026 010-665-208	MISCELLANEOUS TRA	HOTEL		09/30/26	12		122.83
	2026 010-665-208	MISCELLANEOUS TRA	HOTEL		09/30/26	12		112.25
	2026 010-665-208	MISCELLANEOUS TRA	HOTEL		09/30/26	12		112.25
								642.66
CARD SERVICE CENTER 8179	2026 011-621-701	AUTO REPAIR/INSPE	DARKGLASS TINT & PE		09/30/26	12		1,100.00

ALL RECORDS FROM 10/13/2026 TO 10/13/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 569100	2026 010-400-413	FIRE/CIVIL DEFENS	MEAL/ROSS FIRE		09/30/26	12		34.13
	2026 011-621-701	AUTO REPAIR/INSPE	DARKGLASS TINT & PE		09/30/26	12		550.00
DALLAS TX 75356								1,684.13
CARD SERVICE CENTER 8734	2026 010-560-207	SCHOOL/CONFERENCE	CREDIT		09/30/26	12		15.28-
PO BOX 569100	2026 010-560-901	OPERATING SUPPLIE	CALCULATOR/PAPER/MA		09/30/26	12		49.08
DALLAS TX 75356								33.80
CARD SERVICE CENTER 9101	2026 010-560-207	SCHOOL/CONFERENCE	CREDIT		09/30/26	12		15.28-
PO BOX 569100	2026 010-560-903	GAS/OIL	FUEL		09/30/26	12		67.58
	2026 010-560-903	GAS/OIL	FUEL		09/30/26	12		69.74
DALLAS TX 75356	2026 010-560-903	GAS/OIL	FUEL		09/30/26	12		75.61
	2026 010-560-307	MISCELLANEOUS	CAR WASH		09/30/26	12		14.00
	2026 010-560-307	MISCELLANEOUS	CAR WASH		09/30/26	12		14.00
								225.65
CASA	2027 010-400-486	COUNTY ASSISTANCE	2027 ANNUAL SUPPORT		10/08/26	01		3,000.00
PO BOX 650								
DECATUR TX 76234								3,000.00
CD HARTNETT COMPANY	2026 010-561-904	GROCERIES	GROCERY	7873638	10/06/26	12		2,444.20
PO BOX 1989	2026 010-561-904	GROCERIES	GROCERY	0787604	10/07/26	12		302.12
	2026 010-561-904	GROCERIES	GROCERY	787604	10/07/26	12		2,411.13
WEATHERFORD TX 76086								5,157.45
CHILDREN'S ADVOCACY CENT	2027 010-400-486	COUNTY ASSISTANCE	2027 ANNUAL SUPPORT		10/08/26	01		16,000.00
1854 CAIN DR								
LEWISVILLE TX 75077								16,000.00
CITY DRUG STORE	2026 010-561-306	MEDICAL EXPENSE	RX/LEATHERWOOD		10/05/26	12		40.00
104 EAST BELKNAP	2026 010-561-306	MEDICAL EXPENSE	RX/BARKER TILLER/CL		10/05/26	12		38.68
	2026 010-561-306	MEDICAL EXPENSE	RX/LEATHERWOOD		10/05/26	12		10.25
JACKSBORO TX 76458	2026 010-561-306	MEDICAL EXPENSE	RX/LEATHERWOOD		10/05/26	12		50.00
	2026 010-561-306	MEDICAL EXPENSE	RX/LEATHERWOOD		10/05/26	12		35.56
	2026 010-561-306	MEDICAL EXPENSE	RX/WATTS/THOMPSON/B		10/05/26	12		48.08
	2026 010-561-306	MEDICAL EXPENSE	RX/THOMPSON/FIELDER		10/05/26	12		42.06
	2026 010-561-306	MEDICAL EXPENSE	RX/BARKER/TILLER/WA		10/05/26	12		80.63
	2026 010-561-306	MEDICAL EXPENSE	RX/LEATHERWOOD		10/05/26	12		6.80
	2026 010-561-306	MEDICAL EXPENSE	SYRINGES		10/05/26	12		5.25
	2026 010-561-306	MEDICAL EXPENSE	RX/DANIEL/MORRISON		10/05/26	12		28.48
	2026 010-561-306	MEDICAL EXPENSE	RX/FULLER/BLIST ASS		10/05/26	12		2.00
								387.79
CITY OF JACKSBORO	2026 011-621-602	WATER	#08-0333-00 PCT 1	8/17/26-9/15/26	09/29/26	12		78.98
112 W BELKNAP								
JACKSBORO TX 76458								78.98
COKER FUNERAL HOME	2026 010-455-302	AUTOPSIES	MCCOMACK		10/06/26	12		976.25

ALL RECORDS FROM 10/13/2026 TO 10/13/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
152 STATE HWY 148 JACKSBORO TX 76458								976.25
CONCERNED CITIZENS 400 EAST PINE JACKSBORO TX 76458	2027 010-400-486	COUNTY ASSISTANCE	2027 ANNUAL SUPPORT		10/08/26	01		25,000.00 25,000.00
DALE LEACH 520 MCCONNELL ST JACKSBORO TX 76458	2027 010-435-410	DISTRICT JURY CH	OCTOBER GRAND		10/02/26	01		58.00 58.00
DANIEL STUBBLEFIELD PO BOX 211 JACKSBORO TX 76458	2027 010-405-129	VETERAN SERVICE AG	OCTOBER 2027		10/08/26	01		833.33 833.33
DE LAGE LANDEN FINANCIAL PO BOX 825736 PHILADELPHIA PA 19182	2027 010-496-702	SERVICE AGREEMENTS	10/15/26-11/14/2026	598829624	10/08/26	01		157.52 157.52
DELL MARKETING L.P. C/O DELL USA L.P. PO BOX 676021 DALLAS TX 75267	2026 010-410-804	COMPUTERS	MONITORS/CIS SYSTEM	10892811620	10/06/26	12		2,662.48 2,662.48
DEVIN M AUCLAIR 516 W HUBBARD ST MINERAL WELLS TX 76067	2027 010-477-302	DIST JUDGE ATTY FE	5346 DEGARMO FEL		10/08/26	01		750.00 750.00
EMPIRE PAPER COMPANY PO BOX 733466 DALLAS TX 75373	2026 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	0996903	10/06/26	12		342.00 342.00
FORT BELKNAP ELECTRIC CO PO BOX 486 OLNEY TX 76374	2026 013-623-603	ELECTRICITY	ACCT# 320800100	8/20/26-9/20/26	10/07/26	12		47.52 47.52
FRIENDS OF THE JACKSBORO	2027 010-400-486	COUNTY ASSISTANCE	2027 ANNUAL SUPPORT		10/08/26	01		25,000.00 25,000.00
GLADYS J RITCHIE PUBLIC	2027 010-400-486	COUNTY ASSISTANCE	ANNUAL ASSISTANCE		10/08/26	01		20,000.00 20,000.00
GRABLE OIL CO PO BOX 306 JACKSBORO TX 76458	2026 011-621-903	GAS/OIL	FUEL	259022	10/07/26	12		1,747.00 1,747.00
HART INTERCIVIC	2027 010-409-914	MUNICIPAL ELECTION	NOV 3RD GEN ELECTIO	INV008413	10/08/26	01		6,757.62
PO BOX 674836 DALLAS TX 75267								6,757.62
HELEN FARABEE CENTERS PO BOX 8266 ATTN: ANGELA DOVE WICHITA FALLS TX 76307	2027 010-400-486	COUNTY ASSISTANCE	2027 ANNUAL SUPPORT		10/08/26	01		15,000.00 15,000.00
HOMETOWN BUILDING CTR	2026 010-400-705	BUILDING REPAIR	TAPE/SEALANT	56994	10/05/26	12		25.98

ALL RECORDS FROM 10/13/2026 TO 10/13/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
218 W BELKNAP ST	2026 010-560-901	OPERATING SUPPLIE	PAPER/PAINT/TAPE	C90345	10/05/26	12		21.47
	2026 010-560-901	OPERATING SUPPLIE	CREDIT		10/05/26	12		21.47-
JACKSBORO TX 76458	2026 010-561-901	SUPPLIES	SILICONE SEALANT	57166	10/05/26	12		10.99
	2026 010-400-901	SUPPLIES	PADLOCK	57268	10/05/26	12		10.49
	2026 010-560-705	BUILDING REPAIR	BLADES/SEALANT	57377	10/05/26	12		65.27
	2026 010-560-901	OPERATING SUPPLIE	PLUG/ADHESIVE/GLASS	57413	10/05/26	12		89.26
	2026 010-560-705	BUILDING REPAIR	ICE KIT/COMP UNION/	57463	10/05/26	12		48.27
								250.26
HUB INTERNATIONAL INSURA	2027 010-400-405	BENEFITS CONSULTIN	OCT BENEFIT CONSULT	4809973	10/08/26	01		1,440.00
124 OLD TOWN BLVD N STE								
ARGYLE TX 76226								1,440.00
HUDSON IMAGING	2026 010-475-702	SERVICE AGREEMENT	JACK CO ATTORNEY ID	055773	09/29/26	12		36.30
1007 FIFTH STREET	2026 010-495-702	SERVICE AGREEMENT	JACK CO AUDITOR ID	055774	09/29/26	12		55.36
	2026 010-435-702	SERVICE AGREEMENT	JACK CO DIST CLERK	055775	09/29/26	12		42.35
WICHITA FALLS TX 76301	2026 010-665-702	SERVICE AGREEMENT	JACK CO EXTENSION I	055776	09/29/26	12		52.54
	2026 010-660-702	SERVICE AGREEMENT	JACK CO DPS ID 4378	055777	09/29/26	12		43.96
	2026 010-403-702	SERVICE AGREEMENT	JACK CO CLERK ID 43	055778	09/29/26	12		56.00
	2026 010-435-702	SERVICE AGREEMENT	JACK CO DIST CLERK	055779	09/29/26	12		62.53
	2026 010-401-702	SERVICE AGREEMENT	JACK CO JUDGE ID 43	055780	09/29/26	12		68.97
	2026 010-455-702	SERVICE AGREEMENT	JACK CO JP ID 4395	055781	09/29/26	12		105.53
	2026 010-496-702	SERVICE AGREEMENTS	JACK CO HUMAN RESOU	055785	09/29/26	12		141.12
	2026 010-499-702	SERVICE AGREEMENT	JACK CO TAX ID 4518	055783	09/29/26	12		61.24
	2026 010-560-702	SERVICE AGREEMENT	JACK CO SHERIFF ID	055782	10/05/26	12		418.40
	2026 010-561-702	SERVICE AGREEMENT	JACK CO JAIL ID 441	055782	10/05/26	12		209.20
	2026 010-560-901	OPERATING SUPPLIE	POSTAGE	055873	10/07/26	12		15.00
								1,368.50
IMAGE TEK	2027 072-426-206	RECORD TECHNOLOGY	12/26-11/27 SERVICE	3198	10/08/26	01		1,800.00
1400 WASHINGTON AVENUE								
WACO TX 76701								1,800.00
INTEGRATED DATA SERVICES	2026 078-403-903	COUNTY CLERK RM&	EASYDOCS ANNUAL	2026-0106	10/06/26	12		1,200.00
4799 FM 71 E.								
DIKE TX 75437								1,200.00
IRON BRIDGE IRRIGATION	2026 010-400-705	BUILDING REPAIR	ANNUAL IRRIGATION A	JC-2026-01	10/08/26	12		1,747.07
PO BOX 14								
BRYSON TX 76427								1,747.07
J-A-C ELECTRIC CO-OP INC	2026 014-624-603	ELECTRICITY	ACCT# 301500-002	8/20/26-9/20/26	10/07/26	12		95.07
1784 FM 172	2026 010-661-603	ELECTRICITY	ACCT# 301500-005	8/20/26-9/20/26	10/07/26	12		88.56
HENRIETTA TX 76365								183.63
JACK CO AUTOMOTIVE SUPPL	2026 014-624-901	OPERATING SUPPLIE	MARKER/ORANGE	002-218462	10/06/26	12		8.09
514 NORTH MAIN	2026 014-624-902	AUTO PARTS/TIRES	CREDIT	002-218768	10/06/26	12		9.10-
	2026 014-624-902	AUTO PARTS/TIRES	SPRING BREAK/MIST/A	002-218766	10/06/26	12		105.95
JACKBORO TX 76458	2026 014-624-901	OPERATING SUPPLIE	LUBRICANT OIL	002-218945	10/06/26	12		10.59
	2026 010-400-413	FIRE/CIVIL DEFENS	OIL/FILTER/ROSS FIR	002-218229	10/06/26	12		702.62

ALL RECORDS FROM 10/13/2026 TO 10/13/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2026 012-622-902	AUTO PARTS/TIRES	FILTER	002-218322	10/06/26	12		124.09
	2026 012-622-902	AUTO PARTS/TIRES	CREDIT	002-218324	10/06/26	12		124.09-
	2026 010-400-413	FIRE/CIVIL DEFENS	RADIO REPAIR/ROSS F	002-218331	10/06/26	12		153.94
	2026 010-400-413	FIRE/CIVIL DEFENS	OIL/FILTER/ROSS FIR	002-218500	10/06/26	12		990.07
	2026 012-622-901	OPERATING SUPPLIE	FLAG W/DOWELL 18X18	002-218781	10/06/26	12		45.54
	2026 012-622-901	OPERATING SUPPLIE	IP 8 COBALT JOBB	002-218797	10/06/26	12		21.38
	2026 012-622-901	OPERATING SUPPLIE	AL BRITE	002-218998	10/06/26	12		15.69
	2026 012-622-901	OPERATING SUPPLIE	AL BRITE	002-219032	10/06/26	12		31.38
	2026 012-622-901	OPERATING SUPPLIE	RUBBER STRAP	002-219164	10/06/26	12		3.38
								2,079.53
JACK CO MEMORIAL PARK	2027 010-400-486	COUNTY ASSISTANCE	2027 ANNUAL SUPPORT		10/08/26	01		4,000.00
								4,000.00
JACK COUNTY CHILD WELFAR	2027 010-400-486	COUNTY ASSISTANCE	2027 ANNUAL SUPPORT		10/08/26	01		1,000.00
PO BOX 251								
JACKSBORO TX 76458								1,000.00
JACK COUNTY MUSEUM	2027 010-400-486	COUNTY ASSISTANCE	2027 ANNUAL SUPPORT		10/08/26	01		5,000.00
241 W BELKNAP								
JACKSBORO TX 76458								5,000.00
JACK COUNTY TREASURER	2026 088-400-206	EXPENDITURES	JUNE 26		10/08/26	09		72,692.10
COURTHOUSE	2026 088-400-206	EXPENDITURES	JUNE 26 INTEREST		10/08/26	09		353.88
	2026 088-400-206	EXPENDITURES	JULY 26		10/08/26	10		62,432.25
JACKSBORO TX 76458	2026 088-400-206	EXPENDITURES	JULY 26 INTEREST		10/08/26	10		522.57
	2026 088-400-206	EXPENDITURES	AUGUST 26		10/08/26	11		96,360.05
	2026 088-400-206	EXPENDITURES	AUGUST 26 INTEREST		10/09/26	11		557.26
								232,918.11
JACK SOIL WATER CONSERVA	2027 010-400-486	COUNTY ASSISTANCE	2027 ANNUAL SUPPORT		10/08/26	01		1,000.00
244 S MAIN ST								
JACKSBORO TX 76458								1,000.00
JACKSBORO WELDING SUPPLY	2026 012-622-901	OPERATING SUPPLIE	SOLENOID BOS 12V	116808	10/06/26	12		46.26
421 NORTH MAIN ST								
JACKSBORO TX 76458								46.26
JDR GARAGE	2026 014-624-902	AUTO PARTS/TIRES	BATTERY/RECYCLE CHG	5952	10/06/26	12		302.00
976 S MAIN ST								
JACKSBORO TX 76458								302.00
JR DISPOSAL, LLC	2027 012-622-606	TRASH DISPOSAL	3 YD TRASH SVC/FUEL	10/1/26-10/31/26	10/08/26	01		147.12
P O BOX 368								
PERRIN TX 76486								147.12
JUANITA DUNLAP	2026 010-477-305	INTERPRETER	5212 CORTEZ INTERPR		10/01/26	12		467.95
6359 ELM CREST CT								
FORT WORTH TX 76234								467.95
KEVIN WOLF INSURANCE & R	2027 010-409-301	BOND	BOND/APP FEE/BANUEL	6084	10/08/26	01		95.00

ALL RECORDS FROM 10/13/2026 TO 10/13/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 457	2027 010-475-301	BONDS OF OFFICE	BOND/APP FEE/FRANCI	6065	10/08/26	01		75.00
	2027 010-403-301	BONDS OF OFFICE	BLANKET BOND/APP FE	6096	10/08/26	01		440.00
JACKSBORO TX 76458								610.00
KIMBERLY VESELKA	2027 010-435-410	DISTRICT JURY CH	OCTOBER GRAND		10/02/26	01		58.00
114 E BELKNAP ST								
JACKSBORO TX 76458								58.00
KYOCERA DOCUMENT SOLUTIO	2027 010-561-702	SERVICE AGREEMENT	450-7753674-020	5040195822	10/08/26	01		110.56
PO BOX 105743	2027 010-560-702	SERVICE AGREEMENT	450-7753674-020	5040195822	10/08/26	01		221.10
	2027 010-403-702	SERVICE AGREEMENT	450-7753674-019	5040195818	10/08/26	01		208.96
ATLANTA GA 30348	2027 010-495-702	SERVICE AGREEMENT	450-7753674-015	5040195816	10/08/26	01		126.77
	2027 010-665-702	SERVICE AGREEMENT	450-7753674-024	5040195825	10/08/26	01		137.37
	2027 010-435-702	SERVICE AGREEMENT	450-7753674-023	5040195824	10/08/26	01		137.37
	2027 010-475-702	SERVICE AGREEMENT	450-7753674-022	5040195823	10/08/26	01		131.85
	2027 010-455-702	SERVICE AGREEMENT	450-7753674-021	5040195821	10/08/26	01		114.78
	2027 010-401-702	SERVICE AGREEMENT	450-7753674-018	5040195820	10/08/26	01		131.85
	2027 010-660-702	SERVICE AGREEMENT	450-7753674-017	5040195819	10/08/26	01		44.51
								1,365.12
K2 TOWERS III, LLC	2027 010-560-702	SERVICE AGREEMENT	OCTOBER RENT REVENU	193177	10/08/26	01		475.04
57 E WASHINGTON ST								
CHAGRIN FALLS OH 44022								475.04
LARA M PIERCE MD, PLLC	2027 010-400-486	COUNTY ASSISTANCE	OCTOBER 2027		10/08/26	01		416.66
801 S. PORT O CALL DRIVE								
RUNAWAY BAY TX 76426								416.66
LORIE HEBLER	2027 010-435-410	DISTRICT JURY CH	OCTOBER GRAND		10/02/26	01		58.00
9672 FM 175								
HENRIETTA TX 76365								58.00
LYNNE PARISH	2027 010-435-410	DISTRICT JURY CH	OCTOBER GRAND		10/02/26	01		58.00
10400 COCA COLA RANCH RD								
JACKSBORO TX 76458								58.00
M-PAK	2027 010-560-911	UNIFORMS/BADGES	NAME TAG/HOWARD	INV26007795	10/08/26	01		13.50
11255 CAMP BOWIE WEST								
SUITE 111								
ALEDO TX 76008								13.50
MACAUL JOHNSON	2026 010-401-207	SCHOOL/CONFERENCE	MEALS		10/06/26	12		152.96
								152.96
MAGANA & VAN DYKE PLLC	2027 010-401-302	ATTORNEY FEES	14671 ORTEGON MISD		10/08/26	01		475.00
1417 MCKINNEY ST STE 110								
DENTON TX 76209								475.00
MASON SPILLER	2026 010-401-311	MENTAL CONFINEMEN	M494 BAILEY MH		09/30/26	12		375.00
DBA SPILLER & SPILLER	2026 010-477-312	CPS ATTORNEY FEES	25-09-087 MEDIATION		10/01/26	12		500.00
PO DRAWER 447	2027 010-401-311	MENTAL CONFINEMEN	MH-95 ENGLEDOW MH		10/08/26	01		375.00

ALL RECORDS FROM 10/13/2026 TO 10/13/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
JACKSBORO TX 76458								1,250.00
MASSENGALE INVESTMENTS, 117 E ARCHER	2027 010-435-301	BONDS OF OFFICE	BOND/HICKEY		10/08/26	01		164.00
JACKSBORO TX 76458								164.00
MOBILE PHONE OF TEXAS IN PO BOX 2247	2026 010-551-912	RADIO/COMMUNICATIO	INSTALL RADAR WIRE	316-45389	10/07/26	12		207.50
WICHITA FALLS TX 76307								207.50
NACO PO BOX 38059	2027 010-400-404	DUES	DUES 1/1/27-12/31/2	202653163	10/08/26	01		450.00
BALTIMORE MD 21297								450.00
NETDATA 333 INDUSTRIAL PARK RD	2027 010-455-702	SERVICE AGREEMENT	JT-ITICKET PRO SERV	ND3-002048	10/08/26	01		1,500.00
PITNEY FLATS TN 37686								1,500.00
NETPROTEC PO BOX 1671	2027 010-401-702	SERVICE AGREEMENT	10/15/26-11/14/26 S	5905	10/08/26	01		155.00
	2027 010-455-702	SERVICE AGREEMENT	10/15/26-11/14/26 S	5905	10/08/26	01		155.00
GLEN ROSE TX 76043								310.00
NORTEX REGIONAL PLANNING PO BOX 5144	2027 010-400-404	DUES	MEMBERSHIP DUES	20817	10/08/26	01		694.44
WICHITA FALLS TX 76307								694.44
O'REILLY AUTOMOTIVE INC	2026 010-560-902	AUTO PARTS/TIRES	FILTER/OIL/CARB CLE	5783-352918	10/01/26	12		161.88
PO BOX 9464	2026 011-621-902	AUTO PARTS/TIRES	BEARING	5783-352923	10/01/26	12		24.99
	2026 010-560-902	AUTO PARTS/TIRES	HOSE CLAMPS/ANTIFRE	5783-353097	10/01/26	12		31.27
SPRINGFIELD MO 65801	2026 010-560-307	MISCELLANEOUS	HOOK&LOOP	5783-353790	10/01/26	12		3.49
	2026 010-561-902	AUTO PARTS/TIRES	CAR WASH FLUID	5783-353978	10/01/26	12		17.98
	2026 010-560-701	AUTO REPAIR/INSPE	CABIN FILTER	5783-354442	10/01/26	12		31.69
	2026 010-561-902	AUTO PARTS/TIRES	CABIN FILTER	5783-354954	10/01/26	12		16.95
	2026 010-561-902	AUTO PARTS/TIRES	FILTERS/HOSE CLAMP/	5783-355019	10/01/26	12		72.15
	2026 014-624-902	AUTO PARTS/TIRES	OIL/AIR-OIL FILTER	5783-355107	10/01/26	12		100.79
								461.19
OMNIBASE SERVICES OF TEX PO BOX 421449	2026 099-400-457	OMNI BASE SERVIC	3RD QRT 2026		10/06/26	12		160.14
HOUSTON TX 77242								160.14
PATTERSON WATER-PERRIN P O BOX 910	2026 012-622-602	WATER	ACCT #79	8/31/26-9/30/26	10/07/26	12		38.00
COLLINSVILLE TX 76233								38.00
PERDUE, BRANDON, FELDER, ATTORNEYS AT LAW PO BOX 9132	2026 099-406-489	COLLECTION FEES	9/1/26-9/30/26	25452	10/08/26	12		1,564.74
AMARILLO TX 79105								1,564.74
PRITCHARD & ABBOTT, INC	2027 010-499-304	TAX COMPUTER	SOFTWARE AGREEMENT	INV-20763	10/08/26	01		14,475.00

ALL RECORDS FROM 10/13/2026 TO 10/13/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
4900 OVERTON COMMONS COU								
FORT WORTH TX 76132								14,475.00
PRIVATE INVESTIGATION EN	2027 010-477-309	INVESTIGATION	CR-5245/THATCHER	26-431	10/08/26	01		689.50
555 REPUBLIC DR STE 235								
PLANO TX 75074								689.50
QUILL CORPORATION	2026 010-409-901	OPERATING SUPPLIES	KYOCERA YELLOW TONE	50488465	10/06/26	12		123.47
PO BOX 37600	2026 010-495-901	OPERATING SUPPLIE	36 PK AAA BATTERIES	50499142	10/06/26	12		39.09
	2026 010-400-901	SUPPLIES	KLEENEX TISSUE	50499142	10/06/26	12		57.84
PHILADELPHIA PA 19101	2026 010-400-901	SUPPLIES	16OZ FOAM CUPS	50499142	10/06/26	12		98.99
	2026 010-455-901	OPERATING SUPPLIE	CLASSIFICATION FOLD	50499142	10/06/26	12		102.84
	2026 010-409-901	OPERATING SUPPLIES	LABEL TAPE	50499142	10/06/26	12		73.52
	2026 010-455-901	OPERATING SUPPLIE	ADDRESS LABELS	50499142	10/06/26	12		17.57
	2026 010-497-901	OPERATING SUPPLIE	ADDRESS LABELS	50499142	10/06/26	12		17.57
	2026 010-495-901	OPERATING SUPPLIE	36 PK AA BATTERIES	50499142	10/06/26	12		35.01
	2026 010-561-901	SUPPLIES	OFFICE SUPPLIES	50380005	10/06/26	12		177.41
	2027 010-495-901	OPERATING SUPPLIE	ENVELOPE MOISTNER	50582626	10/08/26	01		14.99
	2027 010-499-901	OPERATING SUPPLIE	TONER CARTRIDGE	50582626	10/08/26	01		885.03
	2027 010-435-901	OPERATING SUPPLIES	DAILY CALENDAR	50582626	10/08/26	01		78.70
								1,722.03
REGIONAL PUBLIC DEFENDER	2027 010-477-302	DIST JUDGE ATTY FE	FY 27 INTERLOCAL AL	FY2027.81	10/08/26	01		2,013.00
FOR CAPITAL CASES								
PO BOX 2097								
LUBBOCK TX 79408								2,013.00
ROBIN SHADE	2027 010-435-410	DISTRICT JURY CH	OCTOBER GRAND		10/02/26	01		58.00
412 DARK CORNER RD								
JACKSBORO TX 76458								58.00
RUSSELL WALDEN	2026 010-561-903	GAS/OIL	INMATE PICK UP		10/06/26	12		41.05
								41.05
SELENA HESS	2027 010-435-410	DISTRICT JURY CH	OCTOBER GRAND		10/08/26	01		58.00
PO BOX 101								
BRYSON TX 76427								58.00
SETH MORRIS	2027 010-435-410	DISTRICT JURY CH	OCTOBER GRAND		10/02/26	01		58.00
6445 FM 4								
JACKSBORO TX 76458								58.00
SHERRI PETTY	2027 010-475-207	SCHOOL/CONFERENCE	HOTEL/MEALS/MILEAGE		10/08/26	01		645.19
								645.19
SIRCHIE ACQUISITION COMP	2026 010-561-307	MISC.	DRUG TEST/EVIDENCE	0755701-IN	10/06/26	12		203.00
DEPT #6481								
PO BOX 11407								
BIRMINGHAM AL 35246								203.00
STATE COMPTROLLER EFT PA	2026 099-400-452	CIVIL FEES	CIVIL FEES - EFT	2ND QRT 25 AMEN	10/07/26	12		3,560.15
	2026 099-400-452	CIVIL FEES	CIVIL FEES - EFT	3RD QRT 25 AMEND	09/29/26	12		703.99

ALL RECORDS FROM 10/13/2026 TO 10/13/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2026 099-400-451	CRIMINAL FEES	CRIMINAL FEES - EFT	3RD QRT 25 AMEND	09/29/26	12		251.27
								4,515.41
STEVEN KENVIN	2027 010-435-410	DISTRICT JURY CH	OCTOBER GRAND		10/02/26	01		58.00
129 LACEWELL ST								
JACKSBORO TX 76458								58.00
STOMP	2027 010-400-486	COUNTY ASSISTANCE	2027 ANNUAL SUPPORT		10/08/26	01		3,600.00
								3,600.00
SYNTRIO SOLUTIONS LLC	2027 010-400-606	INTERNET SERVICE	OCTOBER INTERNET	11121809	10/08/26	01		701.95
PO BOX 649850	2027 010-400-606	INTERNET SERVICE	OCTOBER INTERNET	11124425	10/08/26	01		1,211.94
DALLAS TX 75264								1,913.89
T&S AUTO SERVICE	2026 014-624-704	HEAVY EQUIPMENT	FLAT TIRE REPAIR	107389	10/06/26	12		42.00
627 N MAIN	2026 010-400-413	FIRE/CIVIL DEFENS	OIL CHG/ROSS FIRE	107324	10/06/26	12		127.49
	2026 010-400-413	FIRE/CIVIL DEFENS	NEW TIRES/ROSS FIRE	107307	10/06/26	12		680.04
JACKSBORO TX 76458	2026 012-622-704	HEAVY EQUIPMENT	FLAT TIRE REPAIR	107316	10/06/26	12		42.00
	2026 010-400-413	FIRE/CIVIL DEFENS	NEW TIRES/ROSS FIRE	107372	10/06/26	12		1,393.16
	2026 010-551-701	AUTO REPAIR/INSPE	FLAT TIRE REPAIR	107354	10/06/26	12		22.00
	2026 010-400-413	FIRE/CIVIL DEFENS	NEW TIRES/ROSS FIRE	107306	10/06/26	12		705.00
	2026 010-560-701	AUTO REPAIR/INSPE	FLAT TIRE REPAIR	107351	10/07/26	12		22.00
	2026 010-560-903	GAS/OIL	OIL/FILTERS/FLUID/L	107302	10/07/26	12		157.87
	2026 010-560-903	GAS/OIL	OIL CHANGE	107368	10/07/26	12		120.49
	2026 010-560-903	GAS/OIL	OIL CHANGE/AIR FILT	107370	10/07/26	12		155.11
	2026 010-560-903	GAS/OIL	OIL/FILTER/LABOR/FL	107382	10/07/26	12		123.99
	2026 010-560-902	AUTO PARTS/TIRES	104.00	107394	10/07/26	12		104.00
	2026 010-560-902	AUTO PARTS/TIRES	ROTORS/BRAKE PADS/L	107395	10/07/26	12		380.11
	2026 010-560-903	GAS/OIL	OIL CHANGE	107396	10/07/26	12		120.49
	2026 010-561-903	GAS/OIL	OIL CHANGE/FILTER	107414	10/07/26	12		155.10
	2026 010-560-903	GAS/OIL	OIL CHANGE	107415	10/07/26	12		120.49
	2026 010-560-902	AUTO PARTS/TIRES	TIRE MOUNT/BALANCE	107818	10/07/26	12		24.00
	2026 010-560-903	GAS/OIL	A/C BLOWER/LABOR/OI	107824	10/07/26	12		400.75
	2026 010-560-903	GAS/OIL	OIL/FILTER/FLUID/LA	107828	10/07/26	12		123.99
								5,020.08
T-MOBILE	2026 010-401-605	MOBILE PHONE	ACCT# 200404814	8/21-09/20	10/08/26	12		37.60
PO BOX 742596	2026 010-560-605	MOBILE PHONE	ACCT#200404814	8/21-9/20	10/08/26	12		589.84
CINCINNATI OH 45274								627.44
TAYLOR CHAPA	2027 010-665-206	TRAVEL ALLOWANCE	OCTOBER 2027		10/08/26	01		687.50
								687.50
TDCAA	2027 010-475-207	SCHOOL/CONFERENCE	REGISTRATION	295567	10/08/26	01		500.00
ATTN: KAYLENE BRADEN								
505 WEST 12TH ST STE 100								
AUSTIN TX 78701								500.00
TERESA ADAMS	2027 010-435-410	DISTRICT JURY CH	OCTOBER GRAND		10/02/26	01		58.00

ALL RECORDS FROM 10/13/2026 TO 10/13/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
1920 FM 2210 E PERRIN TX 76486								58.00
TERRAIN NAVIGATOR PRO ONE SOUTH BROADWAY BILLINGS MT 59101	2027 014-624-901	OPERATING SUPPLIE	SUBSCRIPTION	9/25/26-9/25/27	10/02/26	01		240.00 240.00
TEXAS ASSOCIATION OF COU ATTN: COUNTY MEMBERSHIP PO BOX 2711 SAN ANTONIO TX 78299	2027 010-400-404	DUES	ANNUAL DUES/UMPHRES	103497	10/08/26	01		685.00 685.00
TEXAS ASSOCIATION OF COU UNEMPLOYMENT FUND PO BOX 487 SAN ANTONIO TX 78292	2027 010-400-204	UNEMPLOYMENT INSUR	3RD QUARTER 2026	D-2026-4-1190	10/09/26	01		3,293.33 3,293.33
TEXAS ASSOCIATION OF COU EDUCATION DEPARTMENT PO BOX 2711 SAN ANTONIO TX 78299	2027 093-401-207 2027 010-401-207	SCHOOL/CONFERENCE SCHOOL/CONFERENCE	PROBATE ACADEMY REG COURT ASSISTANT REG	389524 389405	10/08/26 10/08/26	01 01		150.00 150.00 300.00
TEXAS PARKS & WILDLIFE A.E. WOOD FISH HATCHERY 507 STAPLES ROAD SAN MARCOS TX 78666	2027 010-400-486	COUNTY ASSISTANCE	TROUT PROGRAM	12/17/2026	10/08/26	01		1,001.00 1,001.00
TRISHA FOWLER 250 OAK RIDGE ST JACKSBORO TX 76458	2027 010-435-410	DISTRICT JURY CH	OCTOBER GRAND		10/02/26	01		58.00 58.00
VERIZON WIRELESS PO BOX 660108 DALLAS TX 75266	2026 010-401-605 2026 010-409-604 2026 010-410-605 2026 010-560-702 2026 010-561-702	MOBILE PHONE TELEPHONE MOBILE PHONE SERVICE AGREEMENT SERVICE AGREEMENT	COUNTY JUDGE HOT SP ELECTION HOT SPOTS EMC/IT HOT SPOT TUFF BOOKS WI-FI HOT SPOT	8/24-9/23 8/24-9/23 8/24-9/23 8/24-9/23 8/24-9/23	10/07/26 10/07/26 10/07/26 10/07/26 10/07/26	12 12 12 12 12		37.99 189.95 38.15 265.93 37.99 570.01
VESTED NETWORKS 209 S SHADY SHORES DR SUITE 300 LAKE DALLAS TX 75065	2027 010-400-604 2027 010-401-604 2027 010-403-604 2027 010-409-604 2027 010-410-604 2027 010-435-604 2027 010-455-604 2027 010-475-604 2027 010-476-604 2027 010-477-604 2027 010-495-604 2027 010-497-604 2027 010-499-604 2027 010-551-604 2027 010-560-604	TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE	SITE HOSTING/E911 2241,5502 EXT 227,2 2111,6441 EXT261-26 2910,2930 EXT266-26 2259 EXT 231 2141,2696 EXT 256,2 2001,5029 EXT226,24 3321,6306 EXT 253,2 6261 EXT 260 6252 EXT 259 2663,5978 EXT 232,2 2251 EXT 238,239 2352,5322 EXT 245-2 3194 EXT 300 2144,2161,6942,9731	10/01-10/30 10/01-10/30 10/01-10/30 10/01-10/30 10/01-10/30 10/01-10/30 10/01-10/30 10/01-10/30 10/01-10/30 10/01-10/30 10/01-10/30 10/01-10/30 10/01-10/30 10/01-10/30 10/01-10/30	10/07/26 10/07/26 10/07/26 10/07/26 10/07/26 10/07/26 10/07/26 10/07/26 10/07/26 10/07/26 10/07/26 10/07/26 10/07/26 10/07/26 10/07/26	01 01 01 01 01 01 01 01 01 01 01 01 01 01 01		38.50 60.00 120.00 80.00 20.00 60.00 100.00 80.00 20.00 20.00 80.00 40.00 160.00 20.00 480.00

ALL RECORDS FROM 10/13/2026 TO 10/13/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2027 010-561-604	TELEPHONE	2221,2222,6536,8112	10/01-10/30	10/07/26	01		220.00
	2027 010-570-604	TELEPHONE	6336, 6023 EXT 221,	10/01-10/30	10/07/26	01		60.00
	2027 010-660-604	TELEPHONE	6540	10/01-10/30	10/07/26	01		20.00
	2027 010-661-604	TELEPHONE	EXT 230,301,303	10/01-10/30	10/07/26	01		60.00
	2027 010-665-604	TELEPHONE	2132,2014 EXT 242,2	10/01-10/30	10/07/26	01		80.00
	2027 010-667-604	TELEPHONE	6543 EXT 418	10/01-10/30	10/07/26	01		20.00
	2027 011-621-604	TELEPHONE	5318 EXT 307	10/01-10/30	10/07/26	01		20.00
	2027 012-622-604	TELEPHONE	2781 EXT 308	10/01-10/30	10/07/26	01		20.00
	2027 013-623-604	TELEPHONE	3981 EXT 306	10/01-10/30	10/07/26	01		20.00
	2027 014-624-604	TELEPHONE	2971 EXT 305	10/01-10/30	10/07/26	01		20.00
	2027 010-496-604	TELEPHONE	940-584-7822, 940-5	10/01-10/30	10/07/26	01		20.00
								1,938.50
WAGNER SUPPLY CO	2026 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	W022826	10/06/26	12		500.55
PO BOX 225387								
DALLAS TX 75222								500.55
WISE HOPE -CRISIS CENTER	2027 010-400-486	COUNTY ASSISTANCE	2027 ANNUAL SUPPORT		10/08/26	01		10,500.00
PO BOX 569								
DECATUR TX 76234								10,500.00
YELLOWHOUSE MACHINERY CO	2026 013-623-902	AUTO PARTS/TIRES	ENGINE/CABIN FILTER	1162723	10/06/26	12		205.95
PO BOX 31388								
AMARILLO TX 79120								205.95
ZACK BURKETT	2026 013-623-503	SAND/GRAVEL	ROAD MATERIALS	6-668224	10/07/26	12		691.90
PO BOX 40	2026 013-623-503	SAND/GRAVEL	ROAD MATERIALS	7-668225	10/07/26	12		3,265.25
	2026 012-622-503	SAND/GRAVEL	ROAD MATERIALS	6-668222	10/07/26	12		682.10
GRAHAM TX 76450	2026 012-622-503	SAND/GRAVEL	ROAD MATERIALS	7-668223	10/07/26	12		2,300.94
	2026 014-624-503	SAND/GRAVEL	ROAD MATERIALS	6-668226	10/07/26	12		7,532.55
	2026 014-624-503	SAND/GRAVEL	ROAD MATERIALS	7-668227	10/07/26	12		2,957.60
	2026 011-621-503	SAND/GRAVEL	ROAD MATETRIALS	7-668221	10/08/26	12		7,874.16
								25,304.50

TOTAL CHECKS TO BE WRITTEN 608,537.67

ALL RECORDS FROM 10/13/2026 TO 10/13/2026 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: 10/13/26

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 FITZGERALD Ronald Fitzgerald

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

FILED FOR RECORD

_____ O'CLOCK _____ M

OCT 13 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY