

ALL RECORDS FROM 11/30/2025 TO 11/30/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT	
AFLAC PO BOX 673025	2026 010-202-100	SALARIES PAYABLE	AFLAC	11142025	11/14/25 02		791.21	
	2026 011-202-100	SALARIES PAYABLE	AFLAC	11142025	11/14/25 02		76.21	
	2026 010-202-100	SALARIES PAYABLE	AFLAC	11282025	11/28/25 02		791.21	
DALLAS	TX 75267	2026 011-202-100	SALARIES PAYABLE	AFLAC	11282025	11/28/25 02	76.21	

							1,734.84 ✓	
LEGALSHIELD PO BOX 2629	2026 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	11142025	11/14/25 02		157.00	
	2026 011-202-100	SALARIES PAYABLE	LEGAL SHIELD	11142025	11/14/25 02		20.93	
	2026 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	11142025	11/14/25 02		15.95	
ADA	OK 74821	2026 011-202-100	SALARIES PAYABLE	LEGAL SHIELD	11282025	11/28/25 02	20.92	
		2026 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	11282025	11/28/25 02	15.95	
		2026 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	11282025	11/28/25 02	157.00	

							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	11142025	11/14/25 02	86.14	
		2026 011-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	11142025	11/14/25 02	25.13	
		2026 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	11282025	11/28/25 02	86.13	
		2026 011-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	11282025	11/28/25 02	25.13	

							222.53 ✓	
NATIONAL FAMILY CARE LIF PO BOX 809043	DALLAS	TX 75380	2026 010-202-100	SALARIES PAYABLE	NFC LIFE	11142025	11/14/25 02	330.58
			2026 011-202-100	SALARIES PAYABLE	NFC LIFE	11142025	11/14/25 02	58.11
			2026 013-202-100	SALARIES PAYABLE	NFC LIFE	11142025	11/14/25 02	14.75
			2026 014-202-100	SALARIES PAYABLE	NFC LIFE	11142025	11/14/25 02	33.13
			2026 010-202-100	SALARIES PAYABLE	NFC LIFE	11282025	11/28/25 02	330.42
			2026 011-202-100	SALARIES PAYABLE	NFC LIFE	11282025	11/28/25 02	58.09
			2026 013-202-100	SALARIES PAYABLE	NFC LIFE	11282025	11/28/25 02	14.75
			2026 014-202-100	SALARIES PAYABLE	NFC LIFE	11282025	11/28/25 02	33.12

							872.95 ✓	
NEW YORK LIFE INSURANCE C/O M&T BANK PO BOX 1917 BRATTLEBORO	VT 05302	2026 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	11142025	11/14/25 02	740.74	
		2026 011-202-100	SALARIES PAYABLE	NEW YORK LIFE	11142025	11/14/25 02	104.50	
		2026 014-202-100	SALARIES PAYABLE	NEW YORK LIFE	11142025	11/14/25 02	27.00	
		2026 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	11282025	11/28/25 02	740.72	
		2026 011-202-100	SALARIES PAYABLE	NEW YORK LIFE	11282025	11/28/25 02	104.50	
		2026 014-202-100	SALARIES PAYABLE	NEW YORK LIFE	11282025	11/28/25 02	27.00	

							1,744.46 ✓	
NONSTOP ADMINISTRATION & 1800 SUTTER STREET SUITE	CONCORD	CA 94520	2026 010-401-210	NONSTOP HEALTH (ME NONSTOP HEALTH (MER	11142025	11/14/25 02	772.03	
			2026 010-403-210	NONSTOP HEALTH (ME NONSTOP HEALTH (MER	11142025	11/14/25 02	831.39	
			2026 010-409-210	NONSTOP HEALTH (ME NONSTOP HEALTH (MER	11142025	11/14/25 02	764.90	
			2026 010-410-210	NONSTOP HEALTH (ME NONSTOP HEALTH (MER	11142025	11/14/25 02	277.13	
			2026 010-435-210	NONSTOP HEALTH (ME NONSTOP HEALTH (MER	11142025	11/14/25 02	277.13	
			2026 010-455-210	NONSTOP HEALTH (ME NONSTOP HEALTH (MER	11142025	11/14/25 02	1,252.67	
			2026 010-475-210	NONSTOP HEALTH (ME NONSTOP HEALTH (MER	11142025	11/14/25 02	1,042.03	
			2026 010-495-210	NONSTOP HEALTH (ME NONSTOP HEALTH (MER	11142025	11/14/25 02	554.26	

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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	11142025	11/14/25	02	277.13
	2026 010-497-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	11142025	11/14/25	02	277.13
	2026 010-499-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	11142025	11/14/25	02	1,319.16
	2026 010-510-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	11142025	11/14/25	02	764.90
	2026 010-560-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	11142025	11/14/25	02	7,223.68
	2026 010-561-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	11142025	11/14/25	02	3,259.07
	2026 010-665-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	11142025	11/14/25	02	277.13
	2026 011-621-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	11142025	11/14/25	02	1,611.95
	2026 012-622-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	11142025	11/14/25	02	1,108.52
	2026 013-623-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	11142025	11/14/25	02	831.39
	2026 014-624-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	11142025	11/14/25	02	831.39
	2026 081-601-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	11142025	11/14/25	02	277.13
	2026 010-560-210	NONSTOP HEALTH	(ME NONSTOP HEALTH (MER	11282025	11/28/25	02	277.13
	2026 010-400-210	NON-STOP HEALTH	ADJUSTMENTS	NOV'25	11/25/25	02	329.36-

							23,777.89 ✓
TCDRS	2026 010-202-100	SALARIES PAYABLE	RETIREMENT	11142025	11/14/25	02	9,995.26
BARTON OAKS PLAZA IV, ST	2026 010-401-203	RETIREMENT	RETIREMENT	11142025	11/14/25	02	565.24
901 S MOPAC EXPRESSWAY	2026 010-403-203	RETIREMENT	RETIREMENT	11142025	11/14/25	02	565.17
AUSTIN TX 78746	2026 010-409-203	RETIREMENT	RETIREMENT	11142025	11/14/25	02	378.95
	2026 010-410-203	RETIREMENT	RETIREMENT	11142025	11/14/25	02	266.09
	2026 010-435-203	RETIREMENT	RETIREMENT	11142025	11/14/25	02	390.50
	2026 010-455-203	RETIREMENT	RETIREMENT	11142025	11/14/25	02	591.97
	2026 010-475-203	RETIREMENT	RETIREMENT	11142025	11/14/25	02	853.52
	2026 010-495-203	RETIREMENT	RETIREMENT	11142025	11/14/25	02	422.31
	2026 010-496-203	RETIREMENT	RETIREMENT	11142025	11/14/25	02	194.45
	2026 010-497-203	RETIREMENT	RETIREMENT	11142025	11/14/25	02	346.51
	2026 010-499-203	RETIREMENT	RETIREMENT	11142025	11/14/25	02	699.61
	2026 010-510-203	RETIREMENT	RETIREMENT	11142025	11/14/25	02	326.58
	2026 010-551-203	RETIREMENT	RETIREMENT	11142025	11/14/25	02	226.40
	2026 010-560-203	RETIREMENT	RETIREMENT	11142025	11/14/25	02	5,201.31
	2026 010-561-203	RETIREMENT	RETIREMENT	11142025	11/14/25	02	2,061.74
	2026 010-665-203	RETIREMENT	RETIREMENT	11142025	11/14/25	02	174.67
	2026 011-202-100	SALARIES PAYABLE	RETIREMENT	11142025	11/14/25	02	575.34
	2026 011-621-203	RETIREMENT	RETIREMENT	11142025	11/14/25	02	763.55
	2026 012-202-100	SALARIES PAYABLE	RETIREMENT	11142025	11/14/25	02	595.36
	2026 012-622-203	RETIREMENT	RETIREMENT	11142025	11/14/25	02	790.12
	2026 013-202-100	SALARIES PAYABLE	RETIREMENT	11142025	11/14/25	02	467.68
	2026 013-623-203	RETIREMENT	RETIREMENT	11142025	11/14/25	02	620.69
	2026 014-202-100	SALARIES PAYABLE	RETIREMENT	11142025	11/14/25	02	578.39
	2026 014-624-203	RETIREMENT	RETIREMENT	11142025	11/14/25	02	767.59
	2026 081-202-100	SALARIES PAYABLE	RETIREMENT	11142025	11/14/25	02	169.59
	2026 081-601-203	RETIREMENT	RETIREMENT	11142025	11/14/25	02	225.08
	2026 010-202-100	SALARIES PAYABLE	RETIREMENT	11142025	11/14/25	02	1,142.05
	2026 010-401-203	RETIREMENT	RETIREMENT	11142025	11/14/25	02	114.73
	2026 010-403-203	RETIREMENT	RETIREMENT	11142025	11/14/25	02	176.98
	2026 010-409-203	RETIREMENT	RETIREMENT	11142025	11/14/25	02	37.62
	2026 010-410-203	RETIREMENT	RETIREMENT	11142025	11/14/25	02	39.48
	2026 010-435-203	RETIREMENT	RETIREMENT	11142025	11/14/25	02	111.48
	2026 010-455-203	RETIREMENT	RETIREMENT	11142025	11/14/25	02	72.00
	2026 010-475-203	RETIREMENT	RETIREMENT	11142025	11/14/25	02	183.48
	2026 010-495-203	RETIREMENT	RETIREMENT	11142025	11/14/25	02	57.13
	2026 010-496-203	RETIREMENT	RETIREMENT	11142025	11/14/25	02	107.76
	2026 010-497-203	RETIREMENT	RETIREMENT	11142025	11/14/25	02	38.55

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	2026 010-499-203	RETIREMENT	RETIREMENT	11142025	11/14/25	02	77.57
	2026 010-551-203	RETIREMENT	RETIREMENT	11142025	11/14/25	02	49.70
	2026 010-560-203	RETIREMENT	RETIREMENT	11142025	11/14/25	02	272.66
	2026 010-561-203	RETIREMENT	RETIREMENT	11142025	11/14/25	02	176.50
	2026 011-202-100	SALARIES PAYABLE	RETIREMENT	11142025	11/14/25	02	101.50
	2026 011-621-203	RETIREMENT	RETIREMENT	11142025	11/14/25	02	134.71
	2026 013-202-100	SALARIES PAYABLE	RETIREMENT	11142025	11/14/25	02	61.95
	2026 013-623-203	RETIREMENT	RETIREMENT	11142025	11/14/25	02	82.22
	2026 014-202-100	SALARIES PAYABLE	RETIREMENT	11142025	11/14/25	02	126.70
	2026 014-624-203	RETIREMENT	RETIREMENT	11142025	11/14/25	02	168.15
	2026 010-202-100	SALARIES PAYABLE	RETIREMENT	11142025	11/14/25	02	119.72
	2026 010-561-203	RETIREMENT	RETIREMENT	11142025	11/14/25	02	158.88
	2026 010-202-100	SALARIES PAYABLE	CHECK: 423638 AUTO	11212025	11/21/25	02	119.72-
	2026 010-561-203	RETIREMENT	CHECK: 423638 AUTO	11212025	11/21/25	02	158.88-
	2026 010-202-100	SALARIES PAYABLE	RETIREMENT	11282025	11/28/25	02	10,134.38
	2026 010-401-203	RETIREMENT	RETIREMENT	11282025	11/28/25	02	565.24
	2026 010-403-203	RETIREMENT	RETIREMENT	11282025	11/28/25	02	565.17
	2026 010-409-203	RETIREMENT	RETIREMENT	11282025	11/28/25	02	378.95
	2026 010-410-203	RETIREMENT	RETIREMENT	11282025	11/28/25	02	266.09
	2026 010-435-203	RETIREMENT	RETIREMENT	11282025	11/28/25	02	390.50
	2026 010-455-203	RETIREMENT	RETIREMENT	11282025	11/28/25	02	591.97
	2026 010-475-203	RETIREMENT	RETIREMENT	11282025	11/28/25	02	853.52
	2026 010-495-203	RETIREMENT	RETIREMENT	11282025	11/28/25	02	422.31
	2026 010-496-203	RETIREMENT	RETIREMENT	11282025	11/28/25	02	194.45
	2026 010-497-203	RETIREMENT	RETIREMENT	11282025	11/28/25	02	338.26
	2026 010-499-203	RETIREMENT	RETIREMENT	11282025	11/28/25	02	699.61
	2026 010-510-203	RETIREMENT	RETIREMENT	11282025	11/28/25	02	326.58
	2026 010-551-203	RETIREMENT	RETIREMENT	11282025	11/28/25	02	226.40
	2026 010-560-203	RETIREMENT	RETIREMENT	11282025	11/28/25	02	5,364.89
	2026 010-561-203	RETIREMENT	RETIREMENT	11282025	11/28/25	02	2,091.00
	2026 010-665-203	RETIREMENT	RETIREMENT	11282025	11/28/25	02	174.67
	2026 011-202-100	SALARIES PAYABLE	RETIREMENT	11282025	11/28/25	02	575.34
	2026 011-621-203	RETIREMENT	RETIREMENT	11282025	11/28/25	02	763.55
	2026 012-202-100	SALARIES PAYABLE	RETIREMENT	11282025	11/28/25	02	595.36
	2026 012-622-203	RETIREMENT	RETIREMENT	11282025	11/28/25	02	790.12
	2026 013-202-100	SALARIES PAYABLE	RETIREMENT	11282025	11/28/25	02	467.68
	2026 013-623-203	RETIREMENT	RETIREMENT	11282025	11/28/25	02	620.69
	2026 014-202-100	SALARIES PAYABLE	RETIREMENT	11282025	11/28/25	02	573.65
	2026 014-624-203	RETIREMENT	RETIREMENT	11282025	11/28/25	02	761.31
	2026 081-202-100	SALARIES PAYABLE	RETIREMENT	11282025	11/28/25	02	169.59
	2026 081-601-203	RETIREMENT	RETIREMENT	11282025	11/28/25	02	225.08

							61,272.95 ✓
UNITED HEALTH CARE PO BOX 94017	2026 010-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	11142025	11/14/25	02	5,444.17
	2026 010-401-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11142025	11/14/25	02	1,747.27
	2026 010-403-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11142025	11/14/25	02	2,624.76
PALATINE IL 60094	2026 010-409-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11142025	11/14/25	02	1,749.84
	2026 010-410-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11142025	11/14/25	02	874.92
	2026 010-435-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11142025	11/14/25	02	874.92
	2026 010-455-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11142025	11/14/25	02	2,624.76
	2026 010-475-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11142025	11/14/25	02	2,622.19
	2026 010-495-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11142025	11/14/25	02	1,749.84
	2026 010-496-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11142025	11/14/25	02	874.92
	2026 010-497-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	11142025	11/14/25	02	874.92

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APPROVAL PAGE

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

DATE:

1/12/24

CO JUDGE UMPHRESS

[Handwritten signature]

COMM #1 OLIVER

COMM #2 SALAZAR

[Handwritten signature]

COMM #3 BIRDWELL

COMM #4 WARD

[Handwritten signature]

CO TREAS CAMPSEY

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RECEIVED

DEC 02 2025

JACK COUNTY AUDITOR

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FILED FOR RECORD

_____ O'CLOCK _____ M

JAN 12 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

FOR CHECK DATE FROM 01/09/2026 TO 01/09/2026

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401					
00293	JOHNSON	MACAUL	L 1,730.77 ✓	.00	.00
00123	UMPHRESS	BRIAN	K 4,214.46 ✓	.00	.00
DEPARTMENT TOTALS			5,945.23	.00	.00
DEPARTMENT 010-403					
00010	BROOKS	SUZANNE	H 1,880.15 ✓	.00	.00
00036	JAMES	VANESSA	H 2,367.81 ✓	.00	.00
00011	MARTIN	TIFFANY	H 1,835.61 ✓	.00	.00
DEPARTMENT TOTALS			6,083.57	.00	.00
DEPARTMENT 010-409					
00214	BANUELOS	LORENA	L 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					
00290	HICKEY	CYNTHIA	J 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	L 2,598.58 ✓	.00	.00
00256	COX	MCKENZIE	L 1,835.61 ✓	.00	.00
00232	HEFNER	CHRISTINA	L 1,937.84 ✓	.00	.00
DEPARTMENT TOTALS			6,372.03	.00	.00
DEPARTMENT 010-475					
00017	DIXON	MICHAEL	L 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	R 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

FOR CHECK DATE FROM 01/09/2026 TO 01/09/2026

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-497					
00122	CAMPSEY	BRADLEY	G 2,367.81 ✓	.00	.00
00275	SMITH	CARA	L 1,059.91 ✓	.00	.00
DEPARTMENT TOTALS			3,427.72	.00	.00
DEPARTMENT 010-499					
00244	FLORES	IRLANDA	1,771.84 ✓	.00	.00
00099	HAUGER	TAMMY	G 1,758.69 ✓	.00	.00
00136	OGLE	TRASI	D 2,367.81 ✓	.00	.00
00270	ROLAND	ROBIN	A 1,632.54 ✓	.00	.00
DEPARTMENT TOTALS			7,530.88	.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	2,255.39 ✓	.00	.00
00087	ANGELL	DOUGLAS	2,992.31 ✓	.00	.00
00266	BOYD	CHELSEA	S 2,648.08 ✓	.00	.00
00285	BROWN	BRODY	M 2,565.41 ✓	.00	.00
00279	FITZGERALD	GARY	J 2,684.62 ✓	.00	.00
00292	GONZALEZ	ALYSSA	N 2,576.92 ✓	.00	.00
00252	HAUGER	CHARLES	3,338.46 ✓	.00	.00
00257	HIGGINS	TRENTON	C 2,307.70 ✓	.00	.00
00030	HOWARD	JEREMY	M 2,396.15 ✓	.00	.00
00283	LOGAN	JOE	P 2,330.77 ✓	.00	.00
00282	MARSH	JUSTIN	L 1,872.28 ✓	.00	.00
00284	MAXWELL	JEREMY	R 2,565.41 ✓	.00	.00
00258	MAYO	JAMES	L 2,761.54 ✓	.00	.00
00049	MILLER	TAMMY	2,278.46 ✓	.00	.00
00265	MOORE	JED	2,661.54 ✓	.00	.00
00058	REGER	CHRIS	2,147.39 ✓	.00	.00
00135	REIS	MARITHEA	E 1,835.01 ✓	.00	.00
00287	SWINNEY	REBECCA	A 1,625.12 ✓	.00	.00
00250	WEEKS	ERICK	R 2,346.16 ✓	.00	.00
00273	WERNER	DESTANEE	1,828.85 ✓	.00	.00
00224	WHITE	AMBER	1,702.04 ✓	.00	.00
00239	WIGINGTON	JAMES	K 11,294.63 ✓	.00	.00
00091	WOOTEN	CONNIE	S 1,895.89 ✓	.00	.00
DEPARTMENT TOTALS			62,910.13	.00	.00

FOR CHECK DATE FROM 01/09/2026 TO 01/09/2026

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-561					
00240	BELL	MARK	A 1,750.00 ✓	.00	.00
00213	BOBBITT	TRACY	1,748.69 ✓	.00	.00
00286	BOND	CHARLOTTE	R 1,784.62 ✓	.00	.00
00291	BROWN	ETHAN	M 1,710.23 ✓	.00	.00
00141	HOUSE	DANNY	G 1,948.12 ✓	.00	.00
00204	HUEY	CHARLOTTE	A 1,905.84 ✓	.00	.00
00260	KING	DENNIS	B 2,244.23 ✓	.00	.00
00235	KINGERY	PAMELA	K 1,738.46 ✓	.00	.00
00278	LUCE	RYAN	S 1,872.28 ✓	.00	.00
00254	MILLER	JEFFERY	D 2,357.69 ✓	.00	.00
00054	PHILLIPS	LOWELL	B 1,981.53 ✓	.00	.00
00128	WALDEN	RUSSELL	W 1,792.31 ✓	.00	.00
00181	WOODS	SARAH	N 1,984.61 ✓	.00	.00
DEPARTMENT TOTALS			24,818.61	.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			155,784.05	.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
DEPARTMENT 012-622					
00288	DERRICKSON	KAMERON	1,909.65 ✓	.00	.00
00246	HUTTON	JOSHUA	L 1,909.65 ✓	.00	.00
00221	RICKS	WILLIAM	R 2,195.65 ✓	.00	.00
00274	SALAZAR	AMY	D 2,490.00 ✓	.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	720.00 ✓	.00	.00
00281	PRUITT	MICHAEL	R 1,952.62 ✓	.00	.00
00124	ROGERS	PRESTON	R 2,238.62 ✓	.00	.00
DEPARTMENT TOTALS			7,401.24	.00	.00
FUND TOTALS			7,401.24	.00	.00

FOR CHECK DATE FROM 01/09/2026 TO 01/09/2026

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
00280	WILKS	THOMAS	A 529.92 ✓	.00	.00
DEPARTMENT TOTALS			7,439.54	.00	.00
FUND TOTALS			7,439.54	.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			189,771.50	.00	.00

FOR CHECK DATE FROM 01/09/2026 TO 01/09/2026

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE: 1/12/26

DATE _____

APPROVED BY _____

[Handwritten signature]

[Handwritten signature: Amy Ward]
[Handwritten signature: Brad Campsey]

RECEIVED

JAN 07 2026

JACK COUNTY AUDITOR

[Handwritten signature]

FILED FOR RECORD

_____ O'CLOCK _____ M

JAN 12 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 12/31/2025 TO 12/31/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
AFLAC PO BOX 673025	2026 010-202-100	SALARIES PAYABLE	AFLAC	12122025	12/12/25	03		791.21
	2026 011-202-100	SALARIES PAYABLE	AFLAC	12122025	12/12/25	03		76.21
	2026 010-202-100	SALARIES PAYABLE	AFLAC	12262025	12/26/25	03		791.21
	2026 011-202-100	SALARIES PAYABLE	AFLAC	12262025	12/26/25	03		76.21

								1,734.84 ✓
LEGALSHIELD PO BOX 2629	2026 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	12122025	12/12/25	03		157.02
	2026 011-202-100	SALARIES PAYABLE	LEGAL SHIELD	12122025	12/12/25	03		20.93
	2026 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	12122025	12/12/25	03		15.95
	2026 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	12262025	12/26/25	03		156.98
	2026 011-202-100	SALARIES PAYABLE	LEGAL SHIELD	12262025	12/26/25	03		20.92
ADA	OK 74821	2026 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	12262025	12/26/25	03	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	12122025	12/12/25	03		86.14
	2026 011-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	12122025	12/12/25	03		25.13
	2026 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	12262025	12/26/25	03		86.13
	2026 011-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	12262025	12/26/25	03		25.13

								222.53 ✓
NATIONAL FAMILY CARE LIF PO BOX 809043	2026 010-202-100	SALARIES PAYABLE	NFC LIFE	12122025	12/12/25	03		330.58
	2026 011-202-100	SALARIES PAYABLE	NFC LIFE	12122025	12/12/25	03		58.11
	2026 013-202-100	SALARIES PAYABLE	NFC LIFE	12122025	12/12/25	03		14.75
	2026 014-202-100	SALARIES PAYABLE	NFC LIFE	12122025	12/12/25	03		33.13
	2026 010-202-100	SALARIES PAYABLE	NFC LIFE	12262025	12/26/25	03		312.17
	2026 011-202-100	SALARIES PAYABLE	NFC LIFE	12262025	12/26/25	03		58.09
	2026 013-202-100	SALARIES PAYABLE	NFC LIFE	12262025	12/26/25	03		14.75
	2026 014-202-100	SALARIES PAYABLE	NFC LIFE	12262025	12/26/25	03		33.12

								854.70 ✓
NEW YORK LIFE INSURANCE C/O M&T BANK PO BOX 1917 BRATTLEBORO VT 05302	2026 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	12122025	12/12/25	03		740.74
	2026 011-202-100	SALARIES PAYABLE	NEW YORK LIFE	12122025	12/12/25	03		104.50
	2026 014-202-100	SALARIES PAYABLE	NEW YORK LIFE	12122025	12/12/25	03		27.00
	2026 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	12262025	12/26/25	03		462.22
	2026 011-202-100	SALARIES PAYABLE	NEW YORK LIFE	12262025	12/26/25	03		104.50
	2026 014-202-100	SALARIES PAYABLE	NEW YORK LIFE	12262025	12/26/25	03		27.00

								1,465.96 ✓
NONSTOP ADMINISTRATION & 1800 SUTTER STREET SUITE CONCORD CA 94520	2026 010-401-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	12122025	12/12/25	03		772.03
	2026 010-403-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	12122025	12/12/25	03		831.39
	2026 010-409-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	12122025	12/12/25	03		764.90
	2026 010-410-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	12122025	12/12/25	03		277.13
	2026 010-435-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	12122025	12/12/25	03		554.26
	2026 010-455-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	12122025	12/12/25	03		1,252.67
	2026 010-475-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	12122025	12/12/25	03		1,042.03
	2026 010-495-210	NONSTOP HEALTH (ME	NONSTOP HEALTH (MER	12122025	12/12/25	03		554.26

ALL RECORDS FROM 12/31/2025 TO 12/31/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2026 010-497-203	RETIREMENT	RETIREMENT	12262025	12/26/25	03	355.85
	2026 010-499-203	RETIREMENT	RETIREMENT	12262025	12/26/25	03	699.61
	2026 010-510-203	RETIREMENT	RETIREMENT	12262025	12/26/25	03	326.58
	2026 010-551-203	RETIREMENT	RETIREMENT	12262025	12/26/25	03	226.40
	2026 010-560-203	RETIREMENT	RETIREMENT	12262025	12/26/25	03	5,009.42
	2026 010-561-203	RETIREMENT	RETIREMENT	12262025	12/26/25	03	2,224.19
	2026 010-665-203	RETIREMENT	RETIREMENT	12262025	12/26/25	03	174.67
	2026 011-202-100	SALARIES PAYABLE	RETIREMENT	12262025	12/26/25	03	575.34
	2026 011-621-203	RETIREMENT	RETIREMENT	12262025	12/26/25	03	763.55
	2026 012-202-100	SALARIES PAYABLE	RETIREMENT	12262025	12/26/25	03	595.36
	2026 012-622-203	RETIREMENT	RETIREMENT	12262025	12/26/25	03	790.12
	2026 013-202-100	SALARIES PAYABLE	RETIREMENT	12262025	12/26/25	03	551.88
	2026 013-623-203	RETIREMENT	RETIREMENT	12262025	12/26/25	03	732.44
	2026 014-202-100	SALARIES PAYABLE	RETIREMENT	12262025	12/26/25	03	564.97
	2026 014-624-203	RETIREMENT	RETIREMENT	12262025	12/26/25	03	749.79
	2026 081-202-100	SALARIES PAYABLE	RETIREMENT	12262025	12/26/25	03	169.59
	2026 081-601-203	RETIREMENT	RETIREMENT	12262025	12/26/25	03	225.08

							63,411.54 ✓
UNITED HEALTH CARE PO BOX 94017	2026 010-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	12122025	12/12/25	03	5,448.18
	2026 010-401-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12122025	12/12/25	03	1,747.27
	2026 010-403-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12122025	12/12/25	03	2,624.76
PALATINE IL 60094	2026 010-409-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12122025	12/12/25	03	1,749.84
	2026 010-410-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12122025	12/12/25	03	874.92
	2026 010-435-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12122025	12/12/25	03	1,749.84
	2026 010-455-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12122025	12/12/25	03	2,624.76
	2026 010-475-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12122025	12/12/25	03	2,622.19
	2026 010-495-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12122025	12/12/25	03	1,749.84
	2026 010-496-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12122025	12/12/25	03	874.92
	2026 010-497-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12122025	12/12/25	03	874.92
	2026 010-499-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12122025	12/12/25	03	3,499.68
	2026 010-510-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12122025	12/12/25	03	1,749.84
	2026 010-551-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12122025	12/12/25	03	4.78
	2026 010-560-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12122025	12/12/25	03	20,123.16
	2026 010-561-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12122025	12/12/25	03	10,495.37
	2026 010-665-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12122025	12/12/25	03	874.92
	2026 011-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	12122025	12/12/25	03	1,027.65
	2026 011-621-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12122025	12/12/25	03	3,497.11
	2026 012-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	12122025	12/12/25	03	47.84
	2026 012-622-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12122025	12/12/25	03	3,499.68
	2026 013-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	12122025	12/12/25	03	23.92
	2026 013-623-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12122025	12/12/25	03	2,624.76
	2026 014-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	12122025	12/12/25	03	23.92
	2026 014-624-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12122025	12/12/25	03	2,624.76
	2026 081-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	12122025	12/12/25	03	23.92
	2026 081-601-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12122025	12/12/25	03	874.92
	2026 010-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	12262025	12/26/25	03	5,376.32
	2026 011-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	12262025	12/26/25	03	1,027.61
	2026 012-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	12262025	12/26/25	03	47.82
	2026 013-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	12262025	12/26/25	03	103.55
	2026 013-623-202	MEDICAL INSURANCE	UNITEDHEALTHCARE	12262025	12/26/25	03	869.41
	2026 014-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	12262025	12/26/25	03	23.91
	2026 081-202-100	SALARIES PAYABLE	UNITEDHEALTHCARE	12262025	12/26/25	03	23.91
	2026 010-400-202	INSURANCE ADJUSTME	MEDICAL INS ADJUSTM	DEC'25	12/31/25	03	4,865.00-

ALL RECORDS FROM 12/31/2025 TO 12/31/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
							----- 76,565.20 ✓ -----
							TOTAL CHECKS TO BE WRITTEN 169,026.90

ALL RECORDS FROM 12/31/2025 TO 12/31/2025 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: 1/12/24

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 SALAZAR

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

[Handwritten signatures and initials over the list of commissioners]

[Signature: Amy Ward]

[Signature: Brad Campsey]

RECEIVED

JAN 07 2026

JACK COUNTY AUDITOR

[Handwritten signature of Auditor]

FILED FOR RECORD

_____ O'CLOCK _____ M

JAN 12 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

FOR CHECK DATE FROM 12/26/2025 TO 12/26/2025

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401					
00293	JOHNSON	MACAUL	L 1,730.77	.00	.00
00123	UMPHRESS	BRIAN	K 4,214.46	.00	.00
DEPARTMENT TOTALS			5,945.23	.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					
00290	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
00232	HEFNER	CHRISTINA	L 1,937.84	.00	.00
DEPARTMENT TOTALS			6,372.03	.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

FOR CHECK DATE FROM 12/26/2025 TO 12/26/2025

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-497					
00122	CAMPSEY	BRADLEY	G 2,367.81	.00	.00
00275	SMITH	CARA	L 1,462.60	.00	.00
DEPARTMENT TOTALS			3,830.41	.00	.00
DEPARTMENT 010-499					
00244	FLORES	IRLANDA	1,771.84	.00	.00
00099	HAUGER	TAMMY	G 1,758.69	.00	.00
00136	OGLE	TRASI	D 2,367.81	.00	.00
00270	ROLAND	ROBIN	A 1,632.54	.00	.00
DEPARTMENT TOTALS			7,530.88	.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	VANDERKAAAY	DAVID	1,839.46	.00	.00
00079	WATSON	CLYDE	E 2,437.04	.00	.00
DEPARTMENT TOTALS			4,276.50	.00	.00
DEPARTMENT 010-560					
00055	ALLEN	HEATHER	2,424.55	.00	.00
00087	ANGELL	DOUGLAS	2,992.31	.00	.00
00266	BOYD	CHELSEA	S 2,426.93	.00	.00
00285	BROWN	BRODY	M 2,376.93	.00	.00
00279	FITZGERALD	GARY	J 2,684.62	.00	.00
00292	GONZALEZ	ALYSSA	N 2,576.92	.00	.00
00252	HAUGER	CHARLES	3,338.46	.00	.00
00257	HIGGINS	TRENTON	C 2,307.70	.00	.00
00030	HOWARD	JEREMY	M 2,396.15	.00	.00
00283	LOGAN	JOE	P 2,330.77	.00	.00
00282	MARSH	JUSTIN	L 1,702.04	.00	.00
00284	MAXWELL	JEREMY	R 2,376.93	.00	.00
00258	MAYO	JAMES	L 2,761.54	.00	.00
00049	MILLER	TAMMY	2,278.46	.00	.00
00265	MOORE	JED	2,661.54	.00	.00
00058	REGER	CHRIS	2,147.39	.00	.00
00135	REIS	MARITHEA	E 2,009.49	.00	.00
00287	SWINNEY	REBECCA	A 1,625.12	.00	.00
00250	WEEKS	ERICK	R 2,346.16	.00	.00
00273	WERNER	DESTANEE	1,828.85	.00	.00
00224	WHITE	AMBER	1,872.28	.00	.00
00239	WIGINGTON	JAMES	K 2,392.31	.00	.00
00091	WOOTEN	CONNIE	S 2,066.13	.00	.00
DEPARTMENT TOTALS			53,923.58	.00	.00

FOR CHECK DATE FROM 12/26/2025 TO 12/26/2025

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-561					
00240	BELL	MARK	A	1,750.00	.00 .00
00213	BOBBITT	TRACY		1,748.69	.00 .00
00286	BOND	CHARLOTTE	R	1,784.62	.00 .00
00291	BROWN	ETHAN	M	1,710.23	.00 .00
00141	HOUSE	DANNY	G	1,773.08	.00 .00
00204	HUEY	CHARLOTTE	A	1,750.00	.00 .00
00260	KING	DENNIS	B	2,042.31	.00 .00
00235	KINGERY	PAMELA	K	1,738.46	.00 .00
00278	LUCE	RYAN	S	1,702.04	.00 .00
00254	MILLER	JEFFERY	D	2,357.69	.00 .00
00054	PHILLIPS	LOWELL	B	1,807.69	.00 .00
00128	WALDEN	RUSSELL	W	1,792.31	.00 .00
00181	WOODS	SARAH	N	1,984.61	.00 .00
DEPARTMENT TOTALS				23,941.73	.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				145,964.27	.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
DEPARTMENT 012-622					
00288	DERRICKSON	KAMERON		1,909.65	.00 .00
00246	HUTTON	JOSHUA	L	1,909.65	.00 .00
00221	RICKS	WILLIAM	R	2,195.65	.00 .00
00274	SALAZAR	AMY	D	2,490.00	.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		1,800.00	.00 .00
00156	MCCOY	JOE		1,202.88	.00 .00
00281	PRUITT	MICHAEL	R	1,952.62	.00 .00
00124	ROGERS	PRESTON	R	2,238.62	.00 .00
DEPARTMENT TOTALS				9,684.12	.00 .00
FUND TOTALS				9,684.12	.00 .00

FOR CHECK DATE FROM 12/26/2025 TO 12/26/2025

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
00280	WILKS	THOMAS	A 1,161.32	.00	.00
DEPARTMENT TOTALS			8,070.94	.00	.00
FUND TOTALS			8,070.94	.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			182,866.00	.00	.00

FOR CHECK DATE FROM 12/26/2025 TO 12/26/2025

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE: 1/12/24

DATE 1/12/24

APPROVED BY

[Handwritten signature]

Tony Wood
Board Chairman

FILED FOR RECORD

_____ O'CLOCK _____ M

JAN 12 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

FOR CHECK DATE FROM 12/12/2025 TO 12/12/2025

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-560					
00055	ALLEN	HEATHER	1,019.20 ✓	.00	.00
00266	BOYD	CHELSEA S	990.40 ✓	.00	.00
00285	BROWN	BRODY M	942.40 ✓	.00	.00
00279	FITZGERALD	GARY J	1,096.00 ✓	.00	.00
00292	GONZALEZ	ALYSSA N	628.80 ✓	.00	.00
00257	HIGGINS	TRENTON C	942.40 ✓	.00	.00
00030	HOWARD	JEREMY M	1,163.60 ✓	.00	.00
00258	MAYO	JAMES L	1,134.80 ✓	.00	.00
00049	MILLER	TAMMY	1,019.20 ✓	.00	.00
00265	MOORE	JED	1,096.00 ✓	.00	.00
00135	REIS	MARITHEA E	872.40 ✓	.00	.00
00287	SWINNEY	REBECCA A	649.92 ✓	.00	.00
00250	WEEKS	ERICK R	961.60 ✓	.00	.00
00273	WERNER	DESTANEE	880.80 ✓	.00	.00
00224	WHITE	AMBER	851.20 ✓	.00	.00
00239	WIGINGTON	JAMES K	961.60 ✓	.00	.00
00091	WOOTEN	CONNIE S	851.20 ✓	.00	.00
DEPARTMENT TOTALS			16,061.52	.00	.00
DEPARTMENT 010-561					
00240	BELL	MARK A	875.20 ✓	.00	.00
00286	BOND	CHARLOTTE R	892.40 ✓	.00	.00
00291	BROWN	ETHAN M	513.12 ✓	.00	.00
00141	HOUSE	DANNY G	875.20 ✓	.00	.00
00204	HUEY	CHARLOTTE A	894.40 ✓	.00	.00
00260	KING	DENNIS B	403.84 ✓	.00	.00
00235	KINGERY	PAMELA K	869.20 ✓	.00	.00
00278	LUCE	RYAN S	851.20 ✓	.00	.00
00054	PHILLIPS	LOWELL B	869.20 ✓	.00	.00
00128	WALDEN	RUSSELL W	884.80 ✓	.00	.00
00181	WOODS	SARAH N	969.20 ✓	.00	.00
DEPARTMENT TOTALS			8,897.76	.00	.00
FUND TOTALS			24,959.28	.00	.00
GRAND TOTALS			24,959.28	.00	.00

FOR CHECK DATE FROM 12/12/2025 TO 12/12/2025

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE: 1/12/24

DATE 1/12/24

APPROVED BY

[Handwritten signature]

RECEIVED

DEC 11 2025

JACK COUNTY AUDITOR

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FILED FOR RECORD

_____ O'CLOCK _____ M

JAN 12 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

DEPUTY

FOR CHECK DATE FROM 11/28/2025 TO 11/28/2025

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401					
00075	TILLERY	DEBRA	A 1,869.96	.00	.00 ✓
00123	UMPHRESS	BRIAN	K 4,214.46	.00	.00 ✓
DEPARTMENT TOTALS			6,084.42	.00	.00
DEPARTMENT 010-403					
00010	BROOKS	SUZANNE		1,880.15	.00 ✓
00036	JAMES	VANESSA	H 2,367.81	.00	.00 ✓
00011	MARTIN	TIFFANY		1,835.61	.00 ✓
DEPARTMENT TOTALS			6,083.57	.00	.00
DEPARTMENT 010-409					
00214	BANUELOS	LORENA		1,937.84	.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					
00290	HICKEY	CYNTHIA		1,835.61	.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 ✓
00256	COX	MCKENZIE		1,835.61	.00 ✓
00232	HEFNER	CHRISTINA	L 1,937.84	.00	.00 ✓
DEPARTMENT TOTALS			6,372.03	.00	.00
DEPARTMENT 010-475					
00017	DIXON	MICHAEL		4,387.04	.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 ✓
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

FOR CHECK DATE FROM 11/28/2025 TO 11/28/2025

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-497					
00122	CAMPSEY	BRADLEY	G 2,367.81	.00	.00 ✓
00275	SMITH	CARA	L 1,273.35	.00	.00 ✓
DEPARTMENT TOTALS			3,641.16	.00	.00
DEPARTMENT 010-499					
00244	FLORES	IRLANDA		.00	.00 ✓
00099	HAUGER	TAMMY	G 1,758.69	.00	.00 ✓
00136	OGLE	TRASI	D 2,367.81	.00	.00 ✓
00270	ROLAND	ROBIN	A 1,632.54	.00	.00 ✓
DEPARTMENT TOTALS			7,530.88	.00	.00
DEPARTMENT 010-510					
00207	HERRERA	MARGARITA		.00	.00 ✓
00210	REGINO-BELTRAN	VERONICA		.00	.00 ✓
DEPARTMENT TOTALS			3,515.38	.00	.00
DEPARTMENT 010-551					
00077	VANDERKAAY	DAVID		.00	.00 ✓
00079	WATSON	CLYDE	E 2,437.04	.00	.00 ✓
DEPARTMENT TOTALS			4,103.47	.00	.00
DEPARTMENT 010-560					
00055	ALLEN	HEATHER		.00	.00 ✓
00087	ANGELL	DOUGLAS		.00	.00 ✓
00266	BOYD	CHELSEA	S 2,426.93	.00	.00 ✓
00285	BROWN	BRODY	M 2,376.93	.00	.00 ✓
00279	FITZGERALD	GARY	J 2,684.62	.00	.00 ✓
00292	GONZALEZ	ALYSSA	N 4,412.89	.00	.00 ✓
00252	HAUGER	CHARLES		.00	.00 ✓
00257	HIGGINS	TRENTON	C 2,307.70	.00	.00 ✓
00264	HIGHFILL	JOEY		.00	.00 ✓
00030	HOWARD	JEREMY	M 2,396.15	.00	.00 ✓
00283	LOGAN	JOE	P 2,330.77	.00	.00 ✓
00282	MARSH	JUSTIN	L 1,765.88	.00	.00 ✓
00284	MAXWELL	JEREMY	R 2,376.93	.00	.00 ✓
00258	MAYO	JAMES	L 2,761.54	.00	.00 ✓
00049	MILLER	TAMMY		.00	.00 ✓
00265	MOORE	JED		.00	.00 ✓
00058	REGER	CHRIS		.00	.00 ✓
00135	REIS	MARITHEA	E 1,903.83	.00	.00 ✓
00287	SWINNEY	REBECCA	A 1,625.12	.00	.00 ✓
00250	WEEKS	ERICK	R 2,346.16	.00	.00 ✓
00273	WERNER	DESTANEE		.00	.00 ✓
00224	WHITE	AMBER		.00	.00 ✓
00239	WIGINGTON	JAMES	K 2,392.31	.00	.00 ✓
00091	WOOTEN	CONNIE	S 1,895.89	.00	.00 ✓
DEPARTMENT TOTALS			57,749.75	.00	.00

FOR CHECK DATE FROM 11/28/2025 TO 11/28/2025

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS	
DEPARTMENT 010-561						
00240	BELL	MARK	A	1,750.00	.00	.00 ✓
00286	BOND	CHARLOTTE	R	1,784.62	.00	.00 ✓
00291	BROWN	ETHAN	M	1,710.23	.00	.00 ✓
00141	HOUSE	DANNY	G	1,773.08	.00	.00 ✓
00204	HUEY	CHARLOTTE	A	1,750.00	.00	.00 ✓
00260	KING	DENNIS	B	2,042.31	.00	.00 ✓
00235	KINGERY	PAMELA	K	1,738.46	.00	.00 ✓
00278	LUCE	RYAN	S	1,702.04	.00	.00 ✓
00254	MILLER	JEFFERY	D	2,357.69	.00	.00 ✓
00054	PHILLIPS	LOWELL	B	1,807.69	.00	.00 ✓
00128	WALDEN	RUSSELL	W	1,792.31	.00	.00 ✓
00181	WOODS	SARAH	N	2,299.61	.00	.00 ✓
DEPARTMENT TOTALS				22,508.04	.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				148,133.66	.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
DEPARTMENT 012-622						
00288	DERRICKSON	KAMERON		1,909.65	.00	.00 ✓
00246	HUTTON	JOSHUA	L	1,909.65	.00	.00 ✓
00221	RICKS	WILLIAM	R	2,195.65	.00	.00 ✓
00274	SALAZAR	AMY	D	2,490.00	.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		1,335.00	.00	.00 ✓
00281	PRUITT	MICHAEL	R	1,952.62	.00	.00 ✓
00124	ROGERS	PRESTON	R	2,238.62	.00	.00 ✓
DEPARTMENT TOTALS				8,016.24	.00	.00
FUND TOTALS				8,016.24	.00	.00

FOR CHECK DATE FROM 11/28/2025 TO 11/28/2025

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 ✓
00280	WILKS	THOMAS	A 1,285.35	.00	.00 ✓
DEPARTMENT TOTALS			8,194.97	.00	.00
FUND TOTALS			8,194.97	.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			183,491.54	.00	.00

FOR CHECK DATE FROM 11/28/2025 TO 11/28/2025

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE: 1/12/26

DATE 1/12/26

APPROVED BY _____

[Handwritten signature]

Jerry Ward
Brad Company

RECEIVED
NOV 2 2025
JACK COUNTY AUDITOR
[Signature]

FILED FOR RECORD
____ O'CLOCK ____ M
JAN 12 2026
VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS
PV _____ DEPUTY

FOR CHECK DATE FROM 11/14/2025 TO 11/14/2025

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401					
00075	TILLERY	DEBRA	A 1,869.96 ✓	.00	.00
00123	UMPHRESS	BRIAN	K 4,214.46 ✓	.00	.00
DEPARTMENT TOTALS			6,084.42	.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
00104	BARRY	JOHN	81.00 ✓	.00	.00
00111	BEST	PHYLLIS	F 372.50 ✓	.00	.00
00113	BRAZEAL	SHERRI	R 420.00 ✓	.00	.00
00161	BROWNING	CINDY	A 492.00 ✓	.00	.00
00127	CASTEEL	SELENA	L 2,141.23 ✓	.00	.00
00262	EDENS-COLEY	SUSAN	K 99.00 ✓	.00	.00
00222	EDMONSON	CHARLES	W 356.00 ✓	.00	.00
00146	EPPS	LAURA	J 132.00 ✓	.00	.00
00094	FIELDS	ANGELA	C 212.00 ✓	.00	.00
00115	FOWLER	REBECCA	L 467.00 ✓	.00	.00
00095	GODFREY	RICHARD	E 176.00 ✓	.00	.00
00190	HUBBLE	DOTTYE	S 684.00 ✓	.00	.00
00148	JENKINS	DEANNA	114.00 ✓	.00	.00
00040	LEWIS	RONDA	F 425.50 ✓	.00	.00
00116	MCRROBERTS	JUDY	A 560.50 ✓	.00	.00
00117	MYERS	MARIANNE	M 560.50 ✓	.00	.00
00231	PRUITT	KATHRYN	L 151.00 ✓	.00	.00
00077	VANDERKAAY	DAVID	39.93 ✓	.00	.00
00080	WELLS	DEBORAH	K 81.00 ✓	.00	.00
DEPARTMENT TOTALS			9,503.00	.00	.00
DEPARTMENT 010-410					
00105	HEFNER	FRANKLIN	R 2,864.23 ✓	.00	.00
DEPARTMENT TOTALS			2,864.23	.00	.00
DEPARTMENT 010-435					
00290	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
00232	HEFNER	CHRISTINA	L 1,937.84 ✓	.00	.00
DEPARTMENT TOTALS			6,372.03	.00	.00

FOR CHECK DATE FROM 11/14/2025 TO 11/14/2025

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
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
DEPARTMENT 010-497					
00122	CAMPSEY	BRADLEY	G 2,367.81 ✓	.00	.00
00275	SMITH	CARA	L 1,362.06 ✓	.00	.00
DEPARTMENT TOTALS			3,729.87	.00	.00
DEPARTMENT 010-499					
00244	FLORES	IRLANDA	2,312.23 ✓	.00	.00
00099	HAUGER	TAMMY	G 1,758.69 ✓	.00	.00
00136	OGLE	TRASI	D 2,367.81 ✓	.00	.00
00270	ROLAND	ROBIN	A 1,632.54 ✓	.00	.00
DEPARTMENT TOTALS			8,071.27	.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	1,626.50 ✓	.00	.00
00079	WATSON	CLYDE	E 2,437.04 ✓	.00	.00
DEPARTMENT TOTALS			4,063.54	.00	.00
DEPARTMENT 010-560					
00055	ALLEN	HEATHER	2,255.39 ✓	.00	.00
00087	ANGELL	DOUGLAS	2,992.31 ✓	.00	.00
00266	BOYD	CHELSEA	S 3,538.04 ✓	.00	.00
00285	BROWN	BRODY	M 3,067.76 ✓	.00	.00
00279	FITZGERALD	GARY	J 2,684.62 ✓	.00	.00
00252	HAUGER	CHARLES	3,338.46 ✓	.00	.00
00257	HIGGINS	TRENTON	C 2,307.70 ✓	.00	.00
00264	HIGHFILL	JOEY	2,473.08 ✓	.00	.00
00030	HOWARD	JEREMY	M 2,396.15 ✓	.00	.00
00283	LOGAN	JOE	P 2,330.77 ✓	.00	.00

FOR CHECK DATE FROM 11/14/2025 TO 11/14/2025

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
00282	MARSH	JUSTIN	L 1,532.16 ✓	.00	.00
00284	MAXWELL	JEREMY	R 3,094.50 ✓	.00	.00
00258	MAYO	JAMES	L 2,761.54 ✓	.00	.00
00049	MILLER	TAMMY		.00	.00
00265	MOORE	JED	2,661.54 ✓	.00	.00
00058	REGER	CHRIS	2,147.39 ✓	.00	.00
00135	REIS	MARITHEA	E 1,835.01 ✓	.00	.00
00287	SWINNEY	REBECCA	A 1,625.12 ✓	.00	.00
00250	WEEKS	ERICK	R 2,346.16 ✓	.00	.00
00273	WERNER	DESTANEE		.00	.00
00224	WHITE	AMBER	1,702.04 ✓	.00	.00
00239	WIGINGTON	JAMES	K 2,895.97 ✓	.00	.00
00091	WOOTEN	CONNIE	S 1,895.89 ✓	.00	.00

DEPARTMENT TOTALS			55,988.91	.00	.00
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DEPARTMENT 010-561

00240	BELL	MARK	A 1,750.00 ✓	.00	.00
00286	BOND	CHARLOTTE	R 1,784.62 ✓	.00	.00
00291	BROWN	ETHAN	M 1,710.23 ✓	.00	.00
00141	HOUSE	DANNY	G 1,773.08 ✓	.00	.00
00204	HUEY	CHARLOTTE	A 1,750.00 ✓	.00	.00
00260	KING	DENNIS	B 2,042.31 ✓	.00	.00
00235	KINGERY	PAMELA	K 1,738.46 ✓	.00	.00
00278	LUCE	RYAN	S 1,702.04 ✓	.00	.00
00254	MILLER	JEFFERY	D 2,357.69 ✓	.00	.00
00054	PHILLIPS	LOWELL	B 1,807.69 ✓	.00	.00
00128	WALDEN	RUSSELL	W 1,792.31 ✓	.00	.00
00181	WOODS	SARAH	N 1,984.61 ✓	.00	.00

DEPARTMENT TOTALS			22,193.04	.00	.00
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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
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FUND TOTALS			152,070.92	.00	.00
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DEPARTMENT 011-621

00154	FOJTIK	CHARLES	E 1,909.65 ✓	.00	.00
00209	HAMPTON	JUSTIN		.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
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DEPARTMENT 012-622

00288	DERRICKSON	KAMERON		.00	.00
00246	HUTTON	JOSHUA	L 1,909.65 ✓	.00	.00
00221	RICKS	WILLIAM	R 2,195.65 ✓	.00	.00
00274	SALAZAR	AMY	D 2,490.00 ✓	.00	.00

FOR CHECK DATE FROM 11/14/2025 TO 11/14/2025

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
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		1,800.00 ✓	.00 .00
00281	PRUITT	MICHAEL	R	1,952.62 ✓	.00 .00
00124	ROGERS	PRESTON	R	2,238.62 ✓	.00 .00
DEPARTMENT TOTALS			8,481.24	.00	.00
FUND TOTALS			8,481.24	.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
00280	WILKS	THOMAS	A	1,353.00 ✓	.00 .00
DEPARTMENT TOTALS			8,262.62	.00	.00
FUND TOTALS			8,262.62	.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			187,961.45	.00	.00

FOR CHECK DATE FROM 11/14/2025 TO 11/14/2025

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE: 1/12/26

DATE 1/12/26

APPROVED BY [Signature]

Jerry Ward
Bond Company

FILED FOR RECORD

_____ O'CLOCK _____ M

JAN 12 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

RECEIVED

NOV 12 2025

JACK COUNTY AUDITOR

[Signature]

FOR CHECK DATE FROM 12/12/2025 TO 12/12/2025

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401					
00293	JOHNSON	MACAUL	L 865.20 ✓	.00	.00
00075	TILLERY	DEBRA	A 3,179.84 ✓	.00	.00
00123	UMPHRESS	BRIAN	K 4,214.46 ✓	.00	.00
DEPARTMENT TOTALS			8,259.50	.00	.00
DEPARTMENT 010-403					
00010	BROOKS	SUZANNE	H 1,880.15 ✓	.00	.00
00036	JAMES	VANESSA	H 2,367.81 ✓	.00	.00
00011	MARTIN	TIFFANY	H 1,835.61 ✓	.00	.00
DEPARTMENT TOTALS			6,083.57	.00	.00
DEPARTMENT 010-409					
00214	BANUELOS	LORENA	L 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					
00290	HICKEY	CYNTHIA	J 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	L 2,598.58 ✓	.00	.00
00256	COX	MCKENZIE	L 1,835.61 ✓	.00	.00
00232	HEFNER	CHRISTINA	L 1,937.84 ✓	.00	.00
DEPARTMENT TOTALS			6,372.03	.00	.00
DEPARTMENT 010-475					
00017	DIXON	MICHAEL	W 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					
0272	MAHAFFEY	HEATHER	R 2,093.15 ✓	.00	.00
0053	PERRY	LISA	R 2,452.77 ✓	.00	.00
DEPARTMENT TOTALS			4,545.92	.00	.00
DEPARTMENT 010-496					
0018	DUNGAN	KIM	M 2,093.15 ✓	.00	.00
DEPARTMENT TOTALS			2,093.15	.00	.00

FOR CHECK DATE FROM 12/12/2025 TO 12/12/2025

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-497					
00122	CAMPSEY	BRADLEY	G 2,367.81 ✓		
00275	SMITH	CARA	L 1,367.60 ✓	.00	.00
DEPARTMENT TOTALS			3,735.41	.00	.00
DEPARTMENT 010-499					
00244	FLORES	IRLANDA			
00099	HAUGER	TAMMY	G 1,771.84 ✓	.00	.00
00136	OGLE	TRASI	D 1,758.69 ✓	.00	.00
00270	ROLAND	ROBIN	A 2,367.81 ✓	.00	.00
DEPARTMENT TOTALS			7,530.88	.00	.00
DEPARTMENT 010-510					
00207	HERRERA	MARGARITA			
00210	REGINO-BELTRAN	VERONICA			
DEPARTMENT TOTALS			3,515.38	.00	.00
DEPARTMENT 010-551					
00077	VANDERKAAAY	DAVID			
00079	WATSON	CLYDE	E 1,666.43 ✓	.00	.00
DEPARTMENT TOTALS			4,103.47	.00	.00
DEPARTMENT 010-560					
00055	ALLEN	HEATHER			
00087	ANGELL	DOUGLAS			
00266	BOYD	CHELSEA	S 2,255.39 ✓	.00	.00
00285	BROWN	BRODY	M 2,992.31 ✓	.00	.00
00279	FITZGERALD	GARY	J 2,426.93 ✓	.00	.00
00292	GONZALEZ	ALYSSA	N 2,376.93 ✓	.00	.00
00252	HAUGER	CHARLES			
00257	HIGGINS	TRENTON	C 2,684.62 ✓	.00	.00
00264	HIGHFILL	JOEY			
00030	HOWARD	JEREMY	M 2,576.92 ✓	.00	.00
00283	LOGAN	JOE	P 3,338.46 ✓	.00	.00
00282	MARSH	JUSTIN	L 2,307.70 ✓	.00	.00
00284	MAXWELL	JEREMY	R 10,176.15 ✓	.00	.00
00258	MAYO	JAMES	L 2,396.15 ✓	.00	.00
00049	MILLER	TAMMY			
0265	MOORE	JED			
0058	REGER	CHRIS			
0135	REIS	MARITHEA	E 2,330.77 ✓	.00	.00
0287	SWINNEY	REBECCA	A 1,702.04 ✓	.00	.00
0250	WEEKS	ERICK	R 2,376.93 ✓	.00	.00
0273	WERNER	DESTANEE			
0224	WHITE	AMBER			
0239	WIGINGTON	JAMES	K 1,828.85 ✓	.00	.00
0091	WOOTEN	CONNIE	S 1,702.04 ✓	.00	.00
DEPARTMENT TOTALS			63,415.61	.00	.00

FOR CHECK DATE FROM 12/12/2025 TO 12/12/2025

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-561					
00240	BELL	MARK	A 1,750.00 ✓		
00213	BOBBITT	TRACY		.00	.00
00286	BOND	CHARLOTTE	R 1,784.62 ✓	.00	.00
00291	BROWN	ETHAN	M 1,710.23 ✓	.00	.00
00141	HOUSE	DANNY	G 1,773.08 ✓	.00	.00
00204	HUEY	CHARLOTTE	A 1,750.00 ✓	.00	.00
00260	KING	DENNIS	B 2,042.31 ✓	.00	.00
00235	KINGERY	PAMELA	K 1,738.46 ✓	.00	.00
00278	LUCE	RYAN	S 1,702.04 ✓	.00	.00
00254	MILLER	JEFFERY	D 2,357.69 ✓	.00	.00
00054	PHILLIPS	LOWELL	B 1,807.69 ✓	.00	.00
00128	WALDEN	RUSSELL	W 1,792.31 ✓	.00	.00
00181	WOODS	SARAH	N 1,984.61 ✓	.00	.00
DEPARTMENT TOTALS			23,154.88	.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			156,715.69	.00	.00
DEPARTMENT 011-621					
00154	FOJTIK	CHARLES	E 1,909.65 ✓	.00	.00
00209	HAMPTON	JUSTIN		.00	.00
00121	OLIVER	GARY	M 2,490.00 ✓	.00	.00
00085	WILSON	JERRY		.00	.00
DEPARTMENT TOTALS			8,218.95	.00	.00
FUND TOTALS			8,218.95	.00	.00
DEPARTMENT 012-622					
00288	DERRICKSON	KAMERON		.00	.00
00246	HUTTON	JOSHUA	L 1,909.65 ✓	.00	.00
00221	RICKS	WILLIAM	R 2,195.65 ✓	.00	.00
00274	SALAZAR	AMY	D 2,490.00 ✓	.00	.00
DEPARTMENT TOTALS			8,504.95	.00	.00
FUND TOTALS			8,504.95	.00	.00
DEPARTMENT 013-623					
0006	BIRDWELL	HENRY	D 2,490.00 ✓	.00	.00
0039	KINDER	KENNETH		.00	.00
0281	PRUITT	MICHAEL	R 1,952.62 ✓	.00	.00
0124	ROGERS	PRESTON	R 2,238.62 ✓	.00	.00
DEPARTMENT TOTALS			8,451.24	.00	.00
FUND TOTALS			8,451.24	.00	.00

FOR CHECK DATE FROM 12/12/2025 TO 12/12/2025

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
00280	WILKS	THOMAS	A 676.50 ✓	.00	.00
DEPARTMENT TOTALS			7,586.12	.00	.00
FUND TOTALS			7,586.12	.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			191,899.72	.00	.00

FOR CHECK DATE FROM 12/12/2025 TO 12/12/2025

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE: 1/12/26

DATE 1/12/26

APPROVED BY [Signature]

[Signature]

RECEIVED

DEC 10 2025

JACK COUNTY AUDITOR

[Signature]

FILED FOR RECORD

_____ O'CLOCK _____ M

JAN 12 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 01/12/2026 TO 01/12/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
A-1 FREEMAN GROUP RECORDS MAMAGEMENT GROUP 11517 N BROADWAY EXT OKLAHOMA CITY OK 73114	2026 095-400-307	MISC CH SECURITY E	PAPER PIG SERVICE	1111845	01/06/26	04		237.60 ----- 237.60
ALINDA COX	2026 010-665-206	TRAVEL ALLOWANCE	JANUARY 2026		01/06/26	04		562.50 ----- 562.50
AQUA ONE P O BOX 8210	2026 010-477-901	OPERATING SUPPLIE	SUB 724650 DISTRICT	442564	01/06/26	04		12.00
	2026 010-435-901	OPERATING SUPPLIES	SUB 724646 DISTRICT	442566	01/06/26	04		8.75
	2026 010-475-901	OPERATING SUPPLIE	SUB 724647 COUNTY A	442567	01/06/26	04		8.75
AMARILLO TX 79114	2026 010-455-901	OPERATING SUPPLIE	SUB 724649 JP	442568	01/06/26	04		14.50
	2026 010-403-901	OPERATING SUPPLIE	SUB 724645 JACK COU	442569	01/06/26	04		14.50
	2026 010-400-901	SUPPLIES	SUB 724643 3RD FLOO	442571	01/06/26	04		26.00
	2026 010-400-901	SUPPLIES	SUB 724644 2ND FLOO	442572	01/06/26	04		142.75
	2026 010-560-901	OPERATING SUPPLIE	SUB 724831 SHERIFF	442576	01/07/26	04		58.00 ----- 285.25
ASAP PO BOX 705 JACKSBORO TX 76458	2026 010-510-705	BUILDING REPAIR	EQUIPMENT MINI SPLI	36311	01/06/26	04		26,875.00 ----- 26,875.00
AT&T INTERNET PO BOX 5014 CAROL STREAM IL 60197	2026 010-400-604	TELEPHONE	COUNTY ATTORNEY INT	12/10-01/09	12/22/25	03		134.41 ----- 134.41
AT&T MOBILITY 2872915214 PO BOX 6463	2026 010-520-605	MOBILE PHONE	OSSF INSPECTOR	11/20-12/19	01/05/26	04		41.61
	2026 010-455-605	MOBILE PHONE	JP TABLET	11/20-12/19	01/05/26	04		30.00
	2026 011-621-605	MOBILE PHONE	PCT 1 WIRELESS/TABL	11/20-12/19	01/05/26	04		69.36
CAROL STREAM IL 60197	2026 012-622-605	MOBILE PHONE	PCT 2 WIRELESS/TABL	11/20-12/19	01/05/26	04		60.00
	2026 013-623-605	MOBILE PHONE	PCT 3 TABLET	11/20-12/19	01/05/26	04		30.00
	2026 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	11/20-12/19	01/05/26	04		69.36 ----- 300.33
AT&T MOBILITY 2872915221 PO BOX 6463	2026 010-401-605	MOBILE PHONE	COUNTY JUDGE HOTSP0	11/20-12/19	01/05/26	04		31.25
	2026 010-409-604	TELEPHONE	ELECTION HOTSPOT	11/20-12/19	01/05/26	04		31.25
	2026 010-410-605	MOBILE PHONE	IT WIRELESS	11/20-12/19	01/05/26	04		105.80
CAROL STREAM IL 60197	2026 010-455-605	MOBILE PHONE	JP WIRELESS	11/20-12/19	01/05/26	04		74.55
	2026 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	11/20-12/19	01/05/26	04		40.77
	2026 010-560-605	MOBILE PHONE	SO WIRELESS	11/20-12/19	01/05/26	04		1,110.54
	2026 010-561-605	MOBILE PHONES	JAIL WIRELESS	11/20-12/19	01/05/26	04		43.30
	2026 010-661-604	TELEPHONE	JCRFD WIRELESS	11/20-12/19	01/05/26	04		115.32
	2026 010-667-604	TELEPHONE	GAME WARDEN WIRELES	11/20-12/19	01/05/26	04		31.25
	2026 011-621-605	MOBILE PHONE	PCT 1 COMMISSIONER	11/20-12/19	01/05/26	04		31.25
	2026 012-622-605	MOBILE PHONE	PCT 2 COMMISSIONER	11/20-12/19	01/05/26	04		31.25
	2026 013-623-605	MOBILE PHONE	PCT 3 COMMISSIONER	11/20-12/19	01/05/26	04		31.25
	2026 010-405-605	MOBILE PHONE	VET OFFICER	11/20-12/19	01/05/26	04		43.30
	2026 010-475-605	MOBILE PHONE	COUNTY ATTORNEY	11/20-12/19	01/05/26	04		43.30 ----- 1,764.38
AXON ENTERPRISES	2026 010-560-803	FURNITURE/EQUIPMEN	TRUE UP-FLEET 3 ADV	INUS409654	01/07/26	04		13,824.00

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 01/12/2026 TO 01/12/2026 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	2026 010-551-901 2026 010-510-705 2026 010-551-701	OPERATING SUPPLIE BUILDING REPAIR AUTO REPAIR/INSPE	ID CARD/VANDERKAAAY- SEALANT/TAPE/BOLTS- CARWASH				
					01/06/26	04		40.00
					01/06/26	04		26.48
					01/06/26	04		8.00

								71.78
CARD SERVICE CENTER 0858 PO BOX 569100 DALLAS	TX 75356	2026 013-623-901	OPERATING SUPPLIE	UTILITY HEATER				
					01/06/26	04		16.99

								16.99
CARD SERVICE CENTER 0908 PO BOX 569100 DALLAS	TX 75356	2026 010-475-701	AUTO REPAIR/INSPE	CARWASH				
					01/07/26	04		10.00

								10.00
CARD SERVICE CENTER 1096 PO BOX 569100 DALLAS	TX 75356	2026 010-410-901 2026 010-661-901	OPERATING SUPPLIES OPERATING SUPPLIE	EXTENSION CORD STORM CHASER SUB				
					01/06/26	04		27.98
					01/06/26	04		164.89

								192.87
CARD SERVICE CENTER 1146 P O BOX 569100 DALLAS	TX 75356	2026 010-400-404 2026 010-400-486	DUES COUNTY ASSISTANCE	CHAMBER OF COMMERCE FLOWER ARRANGEMENT				
					01/06/26	04		75.00
					01/06/26	04		98.52

								173.52
CARD SERVICE CENTER 1153 P O BOX 569100 DALLAS	TX 75356	2026 013-623-704 2026 013-623-704 2026 014-624-704 2026 014-624-701 2026 014-624-704 2026 014-624-701 2026 010-497-207 2026 010-497-207 2026 010-497-207 2026 012-622-704 2026 012-622-704 2026 010-560-801 2026 010-561-902 2026 010-561-902 2026 010-560-801	HEAVY EQUIPMENT HEAVY EQUIPMENT HEAVY EQUIPMENT AUTO REPAIR/INSPE HEAVY EQUIPMENT AUTO REPAIR/INSPE SCHOOL/CONFERENCE SCHOOL/CONFERENCE SCHOOL/CONFERENCE HEAVY EQUIPMENT HEAVY EQUIPMENT VEHICLES AUTO PARTS/TIRES AUTO PARTS/TIRES VEHICLES	CC FEE REGISTRATION 122438 CC FEE CC FEE REGISTRATION 906771 REGISTRATION 119223 TAC INVESTMENT COUR TAC CONTINUING EDC TAC CONTINUING EDC CC FEE REGISTRATION 4719/0 REGISTRATION 106498 CC FEE REGISTRATION 156511 CC FEE				
					01/06/26	04		2.00
					01/06/26	04		7.50
					01/06/26	04		1.00
					01/06/26	04		1.00
					01/06/26	04		7.50
					01/06/26	04		7.50
					01/06/26	04		425.00
					01/06/26	04		200.00
					01/06/26	04		200.00
					01/06/26	04		2.00
					01/06/26	04		22.50
					01/06/26	04		7.50
					01/07/26	04		1.00
					01/07/26	04		22.50

								1.00
CARD SERVICE CENTER 1195 PO BOX 569100 DALLAS	TX 75356	2026 010-409-404	DUES	ELECTED OFFICIAL DU				
					01/06/26	04		908.00

								150.00
CARD SERVICE CENTER 2139 P O BOX 569100 DALLAS	TX 75356	2026 010-560-307 2026 010-560-307 2026 010-560-307	MISCELLANEOUS MISCELLANEOUS MISCELLANEOUS	MOUNT SCREWS WATER CANDY/SENIOR CITIZE				
					01/08/26	04		16.99
					01/08/26	04		11.18
					01/08/26	04		150.00

								178.17
CARD SERVICE CENTER 2332		2026 010-496-901	OPERATING SUPPLIES	BRILLE SIGN				
					01/06/26	04		26.49

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 01/12/2026 TO 01/12/2026 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	2026 010-409-901	OPERATING SUPPLIES	ADHESIVE STRIPS		01/06/26	04		32.21
CARD SERVICE CENTER 2482 P O BOX 569100 DALLAS TX 75356	2026 010-499-207	SCHOOL/CONFERENCE	HOTEL		01/06/26	04		58.70
CARD SERVICE CENTER 2891 PO BOX 569100 DALLAS TX 75356	2026 010-560-903	GAS/OIL			01/07/26	04		433.92
	2026 010-560-901	OPERATING SUPPLIE	FUEL		01/07/26	04		433.92
	2026 010-560-903	GAS/OIL	FUEL		01/07/26	04		40.01
			STAPLE GUN/STAPLES		01/07/26	04		30.98
			FUEL		01/07/26	04		32.00
CARD SERVICE CENTER 5580 P O BOX 569100 DALLAS TX 75356	2026 010-561-306	MEDICAL EXPENSE	MEDICAL SUPPLIES		01/07/26	04		102.99
	2026 010-561-911	UNIFORMS	REPAIR/ALTERATIONS		01/07/26	04		40.43
	2026 010-561-803	FURNITURE AND EQ	OUTDOOR HDTV ANTENN		01/07/26	04		45.67
CARD SERVICE CENTER 6758 P O BOX 569100 DALLAS TX 75356	2026 010-455-901	OPERATING SUPPLIE	ACROBAT PRO		01/07/26	04		74.62
CARD SERVICE CENTER 7692 PO BOX 569100 DALLAS TX 75356	2026 010-560-903	GAS/OIL			01/07/26	04		160.72
	2026 010-561-903	GAS/OIL	FUEL		01/07/26	04		239.88
	2026 010-560-404	DUES	FUEL		01/07/26	04		239.88
	2026 010-561-903	GAS/OIL	MEMBERSHIP RENEWAL		01/07/26	04		49.07
			FUEL		01/07/26	04		31.00
CARD SERVICE CENTER 9017 PO BOX 569100 DALLAS TX 75356	2026 010-560-901	OPERATING SUPPLIE	SHARPIE GEL PENS		01/08/26	04		100.00
	2026 010-560-901	OPERATING SUPPLIE	SHARPIE PENS/MARKER		01/08/26	04		52.75
	2026 010-560-703	FURNITURE/EQUIPMEN	AIR/FURNANCE FILTER		01/08/26	04		232.82
	2026 010-560-901	OPERATING SUPPLIE	2GB FLASH DRIVES		01/08/26	04		15.05
	2026 010-560-307	MISCELLANEOUS	GALLON TEA/ROLLS		01/08/26	04		37.93
	2026 010-560-901	OPERATING SUPPLIE	8 INCH-11 INCH CABL		01/08/26	04		33.74
	2026 010-560-803	FURNITURE/EQUIPMEN	USB PORT CAR CHARGE		01/08/26	04		681.08
	2026 010-560-901	OPERATING SUPPLIE	32 GB FLASH DRIVE		01/08/26	04		57.72
	2026 010-560-307	MISCELLANEOUS	DIRECT TV		01/08/26	04		29.98
	2026 010-560-901	OPERATING SUPPLIE	FOAM PIPE INSULATIO		01/08/26	04		17.47
	2026 010-561-705	BUILDING REPAIR	32 GB FLASH DRIVE/C		01/08/26	04		38.99
	2026 010-560-901	OPERATING SUPPLIE	PLUMBING/PARKING LO		01/08/26	04		69.99
	2026 010-560-901	OPERATING SUPPLIE	AMAZON		01/08/26	04		21.99
	2026 010-561-705	BUILDING REPAIR	PLUMBING MAINTENANC		01/08/26	04		107.98
	2026 010-561-705	BUILDING REPAIR	KICKDOWN DOOR STOPP		01/08/26	04		151.66
	2026 010-560-803	FURNITURE/EQUIPMEN	HOLSTERS/MAG POUCH/		01/08/26	04		111.84
	2026 010-560-901	OPERATING SUPPLIE	32 GB FLASH DRIVES		01/08/26	04		70.63
	2026 010-560-307	MISCELLANEOUS	AMAZON BUSINESS MEM		01/08/26	04		52.99
	2026 010-560-307	MISCELLANEOUS	FLORAL ARRANGEMENT		01/08/26	04		864.00
	2026 010-560-901	OPERATING SUPPLIE	I PHONE 17 FAST CHA		01/08/26	04		269.99
CD HARTNETT COMPANY	2026 010-561-904	GROCERIES	GROCERY	777228	01/08/26	04		499.00
					01/08/26	04		100.67
					01/08/26	04		25.99
								3,258.69
					01/07/26	04		100.82

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 01/12/2026 TO 01/12/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT	
JACKBORO TX 76458	2026 013-623-902	AUTO PARTS/TIRES	WIPER BLADES	002-210202	01/06/26	04			
	2026 014-624-902	AUTO PARTS/TIRES	CRC OD ELECTRONIC	002-210300	01/07/26	04		12.18	
	2026 012-622-902	AUTO PARTS/TIRES	DIESEL 9-1-1 80/DRA	002-209579	01/08/26	04		15.79	
	2026 012-622-902	AUTO PARTS/TIRES	CREDIT	002-209625	01/08/26	04		46.67	
	2026 012-622-902	AUTO PARTS/TIRES	HOSE ASSEMBLY	002-209845	01/08/26	04		16.98	
	2026 012-622-902	AUTO PARTS/TIRES	ANTIFREEZE/VALVE CA	002-210052	01/08/26	04		78.50	
	2026 012-622-902	AUTO PARTS/TIRES	CASTELLATED SLEEVE/	002-210374	01/08/26	04		123.55	
								3.58	
JACKSBORO NEWSPAPERS C/O GRAHAM LEADER 620 OAK ST GRAHAM TX 76458	2026 010-665-901	OPERATING	SUPPLIE	YEARLY SUBSCRIPTION				344.55	
	2026 010-499-901	OPERATING	SUPPLIE	YEARLY SUBSCRIPTION	01/06/26	04		45.00	
								45.00	
JACKSON CONSTRUCTION SER PO BOX 152 JACKSBORO TX 76458	2026 025-629-502	TRUCK HIRE	PENNINGTON ROAD REP	15733	01/06/26	04		90.00	
JANA KENNON WILBARGER COUNTY CLERK COURT HOUSE, ROOM 15 VERNON TX 76384	2026 010-477-302	DIST JUDGE ATTY FE	5232 CLAYTON MH		01/08/26	04		13,487.50	
								13,487.50	
JDR GARAGE 976 S MAIN ST JACKSBORO TX 76458	2026 014-624-902	AUTO PARTS/TIRES	INTERSTATE BATTERY	5562	01/06/26	04		860.00	
								860.00	
KEVIN WOLF INSURANCE & R PO BOX 457 JACKSBORO TX 76458	2026 010-475-301	BONDS OF OFFICE	BOND/FRANCIS	5935	12/22/25	03		158.00	
	2026 010-560-301	BONDS OF OFFICE	BOND ANGELL	5957	01/06/26	04		75.00	
	2026 010-560-301	BONDS OF OFFICE	NOTARY BOND MILLER	5932	01/07/26	04		129.06	
								279.06	
KYOCERA DOCUMENT SOLUTIO PO BOX 105743 ATLANTA GA 30348	2026 010-401-702	SERVICE AGREEMENT	450-7753674-018	5036983397	12/22/25	03		131.85	
	2026 010-495-702	SERVICE AGREEMENT	450-7753674-015	5036983397	12/22/25	03		126.77	
	2026 010-403-702	SERVICE AGREEMENT	450-7753674-019	5036983395	12/22/25	03		208.96	
	2026 010-660-702	SERVICE AGREEMENT	450-7753674-017	5036983396	12/22/25	03		44.51	
	2026 010-475-702	SERVICE AGREEMENT	450-7753674-022	5036983400	12/22/25	03		131.85	
	2026 010-455-702	SERVICE AGREEMENT	450-7753674-021	5036983398	12/22/25	03		114.78	
	2026 010-665-702	SERVICE AGREEMENT	450-7753674-024	5036983402	12/22/25	03		137.37	
	2026 010-561-702	SERVICE AGREEMENT	450-7753674-020	5036983399	01/07/26	04		110.56	
	2026 010-560-702	SERVICE AGREEMENT	450-7753674-020	5036983399	01/07/26	04		221.10	
	2026 010-435-702	SERVICE AGREEMENT	450-7753674-023	5036983401	12/22/25	03		137.37	
									1,365.12
	K2 TOWERS III, LLC 57 E WASHINGTON ST CHAGRIN FALLS OH 44022	2026 010-560-702	SERVICE AGREEMENT	K2 TOWERS III, LLC	138598	01/06/26	04		461.19
	LARA M PIERCE MD, PLLC	2026 010-400-486	COUNTY ASSISTANCE	JANUARY 2026		01/06/26	04		416.66

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 01/12/2026 TO 01/12/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2026 010-499-901	OPERATING						
	2026 010-400-901	SUPPLIES	SUPPLIE BUTTERFLY CLAMPS	47141215	01/06/26	04		23.75
	2026 010-495-901	OPERATING	SNACK MINTS	47136252	01/06/26	04		61.18
	2026 010-560-901	OPERATING	SUPPLIE TRIPLE A BATTERIES	47085241	01/06/26	04		34.99
			SUPPLIE OFFICE SUPPLIES	46969941	01/07/26	04		316.93
SIRCHIE ACQUISITION COMP DEPT #6481 PO BOX 11407 BIRMINGHAM AL 35246	2026 010-560-901	OPERATING	SUPPLIE TEST 15 METHAMPHETA	0726006-IN	01/08/26	04		1,123.58
SYNTRIO SOLUTIONS LLC PO BOX 649850 DALLAS TX 75264	2026 010-560-606	INTERNET SERVICE	SO INTERNET	10998506	01/07/26	04		176.68
	2026 010-561-606	INTERNET SERVICE	JAIL INTERNET	10998506	01/07/26	04		125.98
	2026 010-400-606	INTERNET SERVICE	COURTHOUSE INTERNET	10998529	01/07/26	04		125.97
T&S AUTO SERVICE 627 N MAIN JACKSBORO TX 76458	2026 014-624-704	HEAVY EQUIPMENT	FLAT TIRE	105178				1,463.89
	2026 014-624-704	HEAVY EQUIPMENT	TIRE MOUNT-DISP/FLA	105303	01/06/26	04		42.00
	2026 011-621-704	HEAVY EQUIPMENT	TRACTOR TIRE FLAT	105632	01/06/26	04		130.00
	2026 011-621-704	HEAVY EQUIPMENT	FLAT TIRE	105313	01/06/26	04		45.00
	2026 013-623-704	HEAVY EQUIPMENT	LAND FLEET	105323	01/07/26	04		40.00
	2026 012-622-704	HEAVY EQUIPMENT	FLAT TIRE/SVC CALL	105189	01/08/26	04		835.16
	2026 012-622-701	AUTO REPAIR/INSPE	OIL CHANGE/FLUIDS	105192	01/08/26	04		152.00
	2026 012-622-704	HEAVY EQUIPMENT	SERVICE CALL/FLAT T	105279	01/08/26	04		197.50
	2026 011-621-701	AUTO REPAIR/INSPE	FLAT TIRE	105300	01/08/26	04		20.00
T-MOBILE PO BOX 742596 CINCINNATI OH 45274	2026 010-401-605	MOBILE PHONE	ACCT# 200404814	11/21-12/20	01/05/26	04		35.09
	2026 010-560-605	MOBILE PHONE	ACCT# 200404814	11/21-12/20	01/05/26	04		513.45
TAYLOR CHAPA	2026 010-665-206	TRAVEL ALLOWANCE	JANUARY 2026					548.54
TEXAS ASSOCIATION OF COU RISK MANAGEMENT POOL PO BOX 2426 SAN ANTONIO TX 78298	2026 010-400-205	WORKERS COMP INSUR	1ST QUARTER 2026	00004203	01/06/26	04		687.50
TEXAS ASSOCIATION OF COU UNEMPLOYMENT FUND PO BOX 487 SAN ANTONIO TX 78292	2026 010-400-204	UNEMPLOYMENT INSUR	4TH QUARTER 2025	D-2026-1-1190	12/31/25	04		13,149.25
TEXAS ASSOCIATION OF COU EDUCATION DEPARTMENT PO BOX 2711 SAN ANTONIO TX 78299	2026 010-551-404	DUES	JPCA MEMBERSHIP DUE	244083	01/06/26	04		1,927.34
TEXAS ASSOCIATION OF COU	2026 010-455-404	DUES	JPCA MEMBERSHIP DUE	237987	01/06/26	04		70.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
ATTN: EDUCATION DEPARTME PO BOX 2711 SAN ANTONIO TX 78299							70.00
TEXAS COMPTROLLER OF PUB PO BOX 13528 AUSTIN TX 78711	2026 010-499-901	OPERATING SUPPLIE	TX PROPERTY TAX COD		12/22/25	03	2.00
TEXAS GAS SERVICE PO BOX 219913	2026 010-560-601 2026 010-561-601 2026 010-400-601	GAS GAS GAS	910772370-1627972-3 910772370-1627972-3 910472053-1103358-8	11/11-12/12 11/11-12/12 11/11-12/12	12/29/25 12/29/25 12/29/25	03 03 03	285.06 853.71 592.83
KANSAS CITY MO 64121							1,731.60
TEXAS PARKS AND WILDLIFE 4822 KEMP BLVD STE 1300 WICHITA FALLS TX 76308	2026 099-400-456	TEXAS P&W	DECEMBER 2025		01/06/26	04	660.25
TIMEKEEPING SYSTEMS INC 30700 BAINBRIDGE ROAD SUITE H SOLOH OH 44139	2026 010-561-803	FURNITURE AND EQ	BELT HOLSTER/HAND S	393617	01/07/26	04	296.42
TRACTOR SUPPLY CREDIT PL DEPT. 30-1207498112 PO BOX 658224 DALLAS TX 75265	2026 011-621-901 2026 012-622-901 2026 010-499-901	OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE	WEATHER/AIR FOAM CORONA FORGED DUALL UTILITY HEATERS	200410443 200410419 200410459	01/06/26 01/06/26 01/06/26	04 04 04	9.52 69.99 49.98
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	11/24-12/23 11/24-12/23 11/24-12/23 11/24-12/23 11/24-12/23	01/05/26 01/05/26 01/05/26 01/05/26 01/05/26	04 04 04 04 04	37.99 189.95 38.01 265.93 37.99
VESTED NETWORKS 209 S SHADY SHORES DR SUITE 300 LAKE DALLAS TX 75065	2026 010-400-604 2026 010-401-604 2026 010-403-604 2026 010-409-604 2026 010-410-604 2026 010-435-604 2026 010-455-604 2026 010-475-604 2026 010-476-604 2026 010-477-604 2026 010-495-604 2026 010-497-604 2026 010-499-604 2026 010-551-604 2026 010-560-604 2026 010-561-604	TELEPHONE 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 2221,2222,6536,8112	01/01-01/31 01/01-01/31 01/01-01/31 01/01-01/31 01/01-01/31 01/01-01/31 01/01-01/31 01/01-01/31 01/01-01/31 01/01-01/31 01/01-01/31 01/01-01/31 01/01-01/31 01/01-01/31 01/01-01/31 01/01-01/31	01/05/26 01/05/26 01/05/26 01/05/26 01/05/26 01/05/26 01/05/26 01/05/26 01/05/26 01/05/26 01/05/26 01/05/26 01/05/26 01/05/26 01/05/26 01/05/26	04 04 04 04 04 04 04 04 04 04 04 04 04 04 04 04	38.50 60.00 120.00 80.00 20.00 60.00 80.00 80.00 20.00 20.00 80.00 40.00 160.00 20.00 480.00 220.00

ALL RECORDS FROM 01/12/2026 TO 01/12/2026 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: 1/12/24

CO JUDGE UMPHRESS

[Signature]

COMM #1 OLIVER

[Signature]

COMM #2 SALAZAR

[Signature]

COMM #3 BIRDWELL

[Signature]

COMM #4 WARD

[Signature]

CO TREAS CAMPSEY

[Signature]

FILED FOR RECORD

_____ O'CLOCK _____ M

JAN 12 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY