

FOR CHECK DATE FROM 05/15/2026 TO 05/15/2026

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401					
00293	JOHNSON	MACAUL	L 2,254.58 ✓	.00	.00
00123	UMPHRESS	BRIAN	K 4,214.46 ✓	.00	.00
DEPARTMENT TOTALS			6,469.04	.00	.00
DEPARTMENT 010-403					
00010	BROOKS	SUZANNE	1,880.15 ✓	.00	.00
00036	JAMES	VANESSA	H 2,367.81 ✓	.00	.00
00011	MARTIN	TIFFANY	1,835.61 ✓	.00	.00
DEPARTMENT TOTALS			6,083.57	.00	.00
DEPARTMENT 010-409					
00214	BANUELOS	LORENA	1,937.84 ✓	.00	.00
00104	BARRY	JOHN	60.00 ✓	.00	.00
00111	BEST	PHYLLIS	F 231.00 ✓	.00	.00
00161	BROWNING	CINDY	A 326.50 ✓	.00	.00
00127	CASTEEL	SELENA	L 2,141.23 ✓	.00	.00
00262	EDENS-COLEY	SUSAN	K 78.00 ✓	.00	.00
00146	EPPS	LAURA	J 48.00 ✓	.00	.00
00095	GODFREY	RICHARD	E 66.00 ✓	.00	.00
00190	HUBBLE	DOTTYE	S 305.50 ✓	.00	.00
00040	LEWIS	RONDA	F 227.00 ✓	.00	.00
00116	MCROBERTS	JUDY	A 309.00 ✓	.00	.00
00117	MYERS	MARIANNE	M 296.00 ✓	.00	.00
00077	VANDERKAAAY	DAVID	93.17 ✓	.00	.00
DEPARTMENT TOTALS			6,119.24	.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
00295	HEATHCOAT	CYNTHIA	G 1,714.15 ✓	.00	.00
00232	HEFNER	CHRISTINA	L 1,937.84 ✓	.00	.00
DEPARTMENT TOTALS			8,086.18	.00	.00
DEPARTMENT 010-475					
00017	DIXON	MICHAEL	4,387.04 ✓	.00	.00
00020	FRANCIS	MICHAEL	W 2,694.23 ✓	.00	.00
00226	PETTY	SHERRI	L 2,106.21 ✓	.00	.00
DEPARTMENT TOTALS			9,187.48	.00	.00

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EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
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 1,512.50 ✓	.00	.00
DEPARTMENT TOTALS			3,880.31	.00	.00
DEPARTMENT 010-499					
00244	FLORES	IRLANDA	1,838.49 ✓	.00	.00
00099	HAUGER	TAMMY	G 1,825.34 ✓	.00	.00
00042	LOW	BETTY	G 469.10 ✓	.00	.00
00136	OGLE	TRASI	D 2,367.81 ✓	.00	.00
00270	ROLAND	ROBIN	A 1,780.80 ✓	.00	.00
DEPARTMENT TOTALS			8,281.54	.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	3,723.08 ✓	.00	.00
00266	BOYD	CHELSEA	S 3,046.15 ✓	.00	.00
00285	BROWN	BRODY	M 3,069.23 ✓	.00	.00
00279	FITZGERALD	GARY	J 3,223.08 ✓	.00	.00
00298	GAMBINO	RICHARD	J 2,769.23 ✓	.00	.00
00292	GONZALEZ	ALYSSA	N 3,057.69 ✓	.00	.00
00252	HAUGER	CHARLES	3,338.46 ✓	.00	.00
00257	HIGGINS	TRENTON	C 3,023.08 ✓	.00	.00
00030	HOWARD	JEREMY	M 3,069.23 ✓	.00	.00
00283	LOGAN	JOE	P 3,023.08 ✓	.00	.00
00282	MARSH	JUSTIN	L 1,702.04 ✓	.00	.00
00284	MAXWELL	JEREMY	R 2,953.84 ✓	.00	.00
00258	MAYO	JAMES	L 3,338.46 ✓	.00	.00
00049	MILLER	TAMMY	2,278.46 ✓	.00	.00
00265	MOORE	JED	3,223.08 ✓	.00	.00

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00296	NASH	JOHN	T 1,153.85 ✓	.00	.00
00135	REIS	MARITHEA	E 1,835.01 ✓	.00	.00
00287	SWINNEY	REBECCA	A 1,702.04 ✓	.00	.00
00250	WEEKS	ERICK	R 2,884.61 ✓	.00	.00
00273	WERNER	DESTANEE		.00	.00
00224	WHITE	AMBER		.00	.00
00091	WOOTEN	CONNIE	S 1,895.89 ✓	.00	.00
DEPARTMENT TOTALS			60,095.87	.00	.00
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
00294	DAVIDSON	BEVERLY	A 2,461.54 ✓	.00	.00
00302	HOUSE	AIDEN	J 1,625.12 ✓	.00	.00
00141	HOUSE	DANNY	G 1,773.08 ✓	.00	.00
00204	HUEY	CHARLOTTE	A 1,750.00 ✓	.00	.00
00278	LUCE	RYAN	S 1,702.04 ✓	.00	.00
00300	PARTIN	BRITNEY	J 2,112.56 ✓	.00	.00
00128	WALDEN	RUSSELL	W 1,792.31 ✓	.00	.00
DEPARTMENT TOTALS			18,461.50	.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			152,094.06	.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					
00301	FITZGERALD	RONALD	W 2,490.00 ✓	.00	.00
00246	HUTTON	JOSHUA	L 1,909.65 ✓	.00	.00
00299	JOHNSON	JESSY	C 1,909.65 ✓	.00	.00
00221	RICKS	WILLIAM	R 2,195.65 ✓	.00	.00
00261	WORTHINGTON	JOHN	T 1,213.20 ✓	.00	.00
DEPARTMENT TOTALS			9,718.15	.00	.00
FUND TOTALS			9,718.15	.00	.00

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EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
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 484.82 ✓	.00	.00
DEPARTMENT TOTALS			7,394.44	.00	.00
FUND TOTALS			7,394.44	.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			188,329.61	.00	.00

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EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE: 5/27/26

DATE 5/27/26

APPROVED BY

[Handwritten signatures and initials on a lined background]

RECEIVED
MAY 18 2026
JACK COUNTY AUDITOR

[Handwritten signature of Jack County Auditor]

FILED FOR RECORD

_____ O'CLOCK _____ M

MAY 27 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 05/27/2026 TO 05/27/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
ALINDA COX	2026 010-665-908	SPECIAL PROJECTS	REIMBURSEMENT		05/20/26	08		25.50
								----- 25.50
AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124	2026 010-561-306 2026 010-560-911 2026 010-561-404 2026 010-560-911 2026 010-560-307 2026 010-560-307 2026 010-561-703 2026 010-560-901 2026 010-561-703	MEDICAL EXPENSE UNIFORMS/BADGES DUES UNIFORMS/BADGES MISCELLANEOUS MISCELLANEOUS FURNITURE & EQUI OPERATING SUPPLIE FURNITURE & EQUI	SYRINGE DISPOSAL CO LEATHER PADDLE HOLDS HAND HELD BATTERIES LEATHER PADDLE HOLDS CAR ADAPTER/DOME LI DOOR STOPPER VALVE/T SEAT/GASKET REPLACEMENT BATTERY IGNITOR FLAME SENSO	1WJH-WXLN-GGWH 1637-7JTJ-JFC1 1N66-Q1GK-G7YH 1QVJ-JFKY-YXMT 1MK3-QQL7-146L 1V4L-39DX-VRK7 1H6L-TPN4-D1GT 1QK7-7L7V-F79T 1JWM-9CGX-DV74	05/14/26 05/18/26 05/18/26 05/18/26 05/18/26 05/18/26 05/20/26 05/21/26 05/21/26	08 08 08 08 08 08 08 08 08		22.79 58.00 138.69 58.00 44.81 68.36 216.89 5.49 270.18
								----- 883.21
AT&T INTERNET PO BOX 5014 CAROL STREAM IL 60197	2026 010-400-604	TELEPHONE	COUNTY ATTORNEY INT	4/10-5/95/10-6/9	05/21/26	08		278.86
								----- 278.86
BANE MACHINERY PO BOX 77859 FORT WORTH TX 76177	2026 012-622-902	AUTO PARTS/TIRES	MULCHER-BELT/FREIGH	12131825	05/21/26	08		956.60
								----- 956.60
BRIAN KEITH UMPHRESS 6350 FM 1810 CHICO TX 76431	2026 010-401-207	SCHOOL/CONFERENCE	HOTEL/MEALS		05/14/26	08		708.24
								----- 708.24
CAPEX RESOURCES GROUP 3245 MAIN ST, SUITE 235- FRISCO TX 75034	2026 010-401-302	ATTORNEY FEES	PK SOLAR/ENERGY STO	1	05/14/26	08		30,000.00
								----- 30,000.00
CD HARTNETT COMPANY PO BOX 1989 WEATHERFORD TX 76086	2026 010-561-904 2026 010-561-904 2026 010-561-904	GROCERIES GROCERIES GROCERIES	GROCERY GROCERY GROCERY	782544 782515 782793	05/14/26 05/14/26 05/18/26	08 08 08		49.42 1,119.17 1,515.27
								----- 2,683.86
CDW GOVERNMENT 75 REMITTANCE DRIVE SUIT CHICAGO IL 60675	2026 010-410-901	OPERATING SUPPLIES	WIRELESS KEYBOARD M	AJ19A4F	05/12/26	08		85.32
								----- 85.32
CHAMPION ENERGY SERVICES PO BOX 4336 HOUSTON TX 77210	2026 012-622-603 2026 012-622-603 2026 011-621-603 2026 010-400-603 2026 010-560-603 2026 010-561-603 2026 012-622-603	ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY	149192537LG UNMETERED 191176086LG 118428706LG 118432312LG 118432312LG 179274995LG	4/9/26-5/8/26 4/9/26-5/8/26 4/9/26-5/8-26 4/9/26-5/8/26 4/9/26-5/8/26 4/9/26-5/8/26 4/10/26-5/11/202	05/18/26 05/18/26 05/18/26 05/18/26 05/18/26 05/18/26 05/18/26	08 08 08 08 08 08 08		7.02 25.86 33.13 1,592.58 850.31 2,550.92 71.50
								----- 5,131.32
CHARLES T-BOB HAUGER	2026 010-560-207	SCHOOL/CONFERENCE	DRONE PILOT SCHOOL		05/20/26	08		159.00

ALL RECORDS FROM 05/27/2026 TO 05/27/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
							----- 159.00
CIRRA NETWORKS PO BOX 123686	2026 010-570-604	TELEPHONE	INTERNET SERVICE	5/16/26-6/15/26	05/18/26 08		254.99
	2026 010-560-702	SERVICE AGREEMENT	INTERNET SERVICE	5/16/26-6/15/26	05/18/26 08		62.50
	2026 010-561-702	SERVICE AGREEMENT	INTERNET SERVICE	5/16/26-6/15/26	05/18/26 08		62.49
FORT WORTH TX 76121							----- 379.98
CLYDE WATSON JACKSBORO TX 76458	2026 010-551-207	SCHOOL/CONFERENCE	MEALS/MILEAGE		05/12/26 08		718.25
							----- 718.25
DALLAS COUNTY TREASURER RECORDS BUILDING 500 ELM ST. , STE. 4400 DALLAS TX 75202	2026 010-455-302	AUTOPSIES	DYER/KELLEY/POWERS	93868	05/14/26 08		7,425.00
							----- 7,425.00
DAVID VANDERKAA	2026 010-551-911	UNIFORM/BADGE	REIMBURSEMENT		05/14/26 08		5.00
							----- 5.00
DIAL TONE SERVICES LP PO BOX 81633	2026 011-621-605	MOBILE PHONE	10000004050 PCT1	5/01-5/31	05/11/26 08		12.38
	2026 012-622-605	MOBILE PHONE	10000004051 PCT2	5/01-5/31	05/11/26 08		12.38
	2026 013-623-605	MOBILE PHONE	10000004052 PCT3	5/01-5/31	05/11/26 08		12.38
AUSTIN TX 78708	2026 014-624-605	MOBILE PHONE	10000004053 PCT4	5/01-5/31	05/11/26 08		12.38
	2026 010-661-605	MOBILE PHONE	10000004047 EMG MGT	5/01-5/31	05/11/26 08		12.38
	2026 010-661-605	MOBILE PHONE	10000004048 EMG MGT	5/01-5/31	05/11/26 08		18.57
	2026 010-661-605	MOBILE PHONE	10000004049 EMG MGT	5/01-5/31	05/11/26 08		6.19
	2026 010-661-605	MOBILE PHONE	10000004080 EMG MGT	5/01-5/31	05/11/26 08		18.57
							----- 105.23
DIRECT DIESEL REPAIR 1375 HILLTOP DR MINERAL WELLS TX 76067	2026 012-622-704	HEAVY EQUIPMENT	KABOATA MAINTENANCE	INV10	05/18/26 08		390.00
							----- 390.00
DIXON LAND AND LAWN SERV 300 W COLLEGE ST JACKSBORO TX 76458	2026 010-400-706	LAWN CARE / MAINT	4 MAN CREW LAWN		05/12/26 08		500.00
							----- 500.00
D7AE4HA ATTN: COURTNEY REDMAN 113 WEST BEAUREGARD SAN ANGELO TX 76903	2026 010-665-207	SCHOOL/CONFERENCE	CONF REGISTRATION/C		05/21/26 08		300.00
							----- 300.00
EDGIN, PARKMAN, FLEMING&FL P O BOX 750 WICHITA FALLS TX 76307	2026 010-400-311	AUDIT FEES	AUDIT YR END 9/30/2	3894	05/18/26 08		16,137.50
							----- 16,137.50
ELLEN L HECKLE P O BOX 1313 ARCHER CITY TX 76351	2026 010-477-303	COURT REPORTER FEE	COURT REPORTING SER	5/20/26	05/20/26 08		250.00
							----- 250.00
EMPIRE PAPER COMPANY	2026 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	0971604	05/14/26 08		187.80

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PO BOX 733466 DALLAS TX 75373							----- 187.80
FAITH COMMUNITY HOSPITAL ATTN: 15689K PO BOX 14000 BELFAST ME 04915	2026 010-561-307	MISC.	PRE-EMPLOYMENT BROW	113352C11284	05/18/26 08		----- 170.00
FOUR STARS PO BOX 210 HENRIETTA TX 76365	2026 010-560-701	AUTO REPAIR/INSPE	REPAIR/OIL XJK9840	584782	05/14/26 08		----- 2,625.21
HART INTERCIVIC PO BOX 674836 DALLAS TX 75267	2026 010-409-914 2026 010-409-702	MUNICIPAL ELECTION SERVICE AGREEMENTS	BALLOT SERVICE LICENSE & SUPPORT P	INV006962 INV006928	05/13/26 08 05/13/26 08		----- 300.00 2,566.00 ----- 2,866.00
HOMETOWN BUILDING CTR 218 W BELKNAP ST JACKSBORO TX 76458	2026 010-510-901 2026 010-560-705 2026 010-560-705 2026 010-560-705 2026 010-560-307	OPERATING SUPPLIE BUILDING REPAIR BUILDING REPAIR BUILDING REPAIR MISCELLANEOUS	BAILT BLOCK/SEALANT SLVR BINDER BAR EVIDENCE SHELF/SUPP TWIST RG6 F-CONNECT BATTERIES/STAPLES	53850 53878 54258 54279 54301	05/18/26 08 05/18/26 08 05/18/26 08 05/18/26 08 05/18/26 08		----- 41.98 13.99 319.38 2.99 92.27 ----- 470.61
HUDSON IMAGING 1007 FIFTH STREET WICHITA FALLS TX 76301	2026 010-455-702	SERVICE AGREEMENT	4/16/26-5/15/26	054583	05/20/26 08		----- 123.03 ----- 123.03
INDEPENDENT HEALTH SERVI PO BOX 1428 RAINSVILLE AL 35986	2026 010-561-306 2026 010-561-306	MEDICAL EXPENSE MEDICAL EXPENSE	REGULAR MEDICATION REGULAR MEDICATION	121752 121751	05/14/26 08 05/14/26 08		----- 659.53 17.25 ----- 676.78
JR DISPOSAL, LLC P O BOX 368 PERRIN TX 76486	2026 012-622-606	TRASH DISPOSAL	3 YD TRASH SERVICE	6/1/26-6/30/26	05/18/26 08		----- 144.93 ----- 144.93
KYOCERA DOCUMENT SOLUTIO PO BOX 105743 ATLANTA GA 30348	2026 010-495-702 2026 010-401-702 2026 010-475-702 2026 010-435-702 2026 010-665-702 2026 010-403-702 2026 010-660-702 2026 010-455-702	SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT	450-7753674-015 450-7753674-018 450-7753674-022 450-7753674-023 450-7753674-024 450-7753674-019 450-7753674-017 450-7753674-021	5038782524 5038782528 5038782531 5038782532 5038782533 5038782526 5038782527 5038782529	05/20/26 08 05/20/26 08 05/20/26 08 05/20/26 08 05/20/26 08 05/20/26 08 05/20/26 08 05/20/26 08		----- 126.77 131.85 131.85 137.37 137.37 208.96 44.51 114.78 ----- 1,033.46
LAW ENFORCEMENT SYSTEMS PO BOX 1835 CORSICANA TX 75151	2026 010-560-901	OPERATING SUPPLIE	ABANDONED VEHICLE L	227021	05/12/26 08		----- 90.00 ----- 90.00
LOWE'S PAY AND SAVE INC	2026 010-561-904	GROCERIES	GROCERY		05/18/26 08		----- 114.27

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PO BOX 390	2026 010-561-904	GROCERIES	GROCERY		05/18/26	08		10.74
	2026 010-561-904	GROCERIES	GROCERY		05/18/26	08		164.36
LITTLEFIELD TX 79339	2026 010-560-208	MISCELLANEOUS	TRA GROCERY		05/18/26	08		26.54
	2026 010-560-307	MISCELLANEOUS	GROCERY		05/18/26	08		7.99
	2026 010-561-904	GROCERIES	GROCERY		05/18/26	08		152.16
	2026 010-561-904	GROCERIES	GROCERY		05/18/26	08		174.73
	2026 010-561-904	GROCERIES	GROCERY		05/18/26	08		69.27
	2026 010-561-904	GROCERIES	GROCERY		05/18/26	08		206.42

								926.48
M-PAK	2026 010-560-911	UNIFORMS/BADGES	SHIRTS/PATCHES/PANT	INV26002531-1	05/20/26	08		314.86
11255 CAMP BOWIE WEST	2026 010-560-911	UNIFORMS/BADGES	NAME TAG/NASH	INV26002531-2	05/20/26	08		12.02
SUITE 111								-----
ALEDO TX 76008								326.88
MWH GROUP, P.C.	2026 010-400-311	AUDIT FEES	SERVICE FY 2023 AUD	15197	05/11/26	08		12,500.00
PO BOX 97000								-----
WICHITA FALLS TX 76307								12,500.00
NETPROTEC	2026 010-455-702	SERVICE AGREEMENT	5/15/26-6/14/26	3612	05/11/26	08		155.00
PO BOX 1671	2026 010-401-702	SERVICE AGREEMENT	5/15/26-6/14/26	5612	05/11/26	08		155.00

GLEN ROSE TX 76043								310.00
PITNEY BOWES INC	2026 010-495-702	SERVICE AGREEMENT	3/30/26-6/29-26	3322518712	05/18/26	08		1,080.81
PO BOX 981022								-----
BOSTON MA 02298								1,080.81
QUILL CORPORATION	2026 010-495-901	OPERATING SUPPLIE	TYLENOL EXTRA STREN	48861069	05/13/26	08		26.99
PO BOX 37600	2026 010-495-901	OPERATING SUPPLIE	ADVIL TABLETS 50 CT	48861069	05/13/26	08		18.17
	2026 010-400-901	SUPPLIES	HOT COCOA KCUP 44CT	48861069	05/13/26	08		33.46
PHILADELPHIA PA 19101	2026 010-475-901	OPERATING SUPPLIE	B&W TAPE 12MM 2 PK	48861069	05/13/26	08		29.44
	2026 010-475-901	OPERATING SUPPLIE	LEGAL FILE FOLDERS	48948517	05/19/26	08		138.96
	2026 010-495-901	OPERATING SUPPLIE	SCOTCH TAPE	48948517	05/19/26	08		28.04
	2026 010-400-901	SUPPLIES	KLEENEX	48948517	05/19/26	08		57.84
	2026 010-409-901	OPERATING SUPPLIES	COLORED PENCILS	48948517	05/19/26	08		4.60
	2026 010-551-901	OPERATING SUPPLIE	SHEET PROTECTORS	48948517	05/19/26	08		10.58
	2026 010-551-901	OPERATING SUPPLIE	3 RING BINDER	48948517	05/19/26	08		4.41
	2026 010-495-901	OPERATING SUPPLIE	MANILLA FOLDERS	48948517	05/19/26	08		8.04

								360.53
SOUTHWEST FILING & STORA	2026 078-403-903	COUNTY CLERK RM&	LEGAL END TAB FOLDE	16403	05/20/26	08		567.92
P O BOX 210023								-----
BEDFORD TX 76095								567.92
TERMINIX	2026 010-560-702	SERVICE AGREEMENT	PEST CONTROL 4/20/2	471539353	05/14/26	08		333.00
PO BOX 802155								-----
CHICAGO IL 60680								333.00
TEXAS ASSOCIATION OF COU	2026 010-410-207	SCHOOL/CONFERENCE	TECH CONFERENCE/FRA		05/12/26	08		275.00

ALL RECORDS FROM 05/27/2026 TO 05/27/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
EDUCATION DEPARTMENT PO BOX 2711 SAN ANTONIO TX 78299							----- 275.00
THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM IL 60197	2026 010-551-702	SERVICE AGREEMENT	APRIL SUBSCRIPTION	853535917	05/11/26	08	----- 290.00 ----- 290.00
TIFFANY N BRANSON 107 N ALAMO	2026 010-477-312	CPS ATTORNEY FEES	25-09-087 WS CPS		05/18/26	08	402.50
	2026 010-477-312	CPS ATTORNEY FEES	20-11-102 TW CPS		05/18/26	08	143.75
	2026 010-477-312	CPS ATTORNEY FEES	19-11-127 LL CPS		05/18/26	08	143.75
WEATHERFORD TX 76086	2026 010-477-312	CPS ATTORNEY FEES	24-12-112 WARREN CP		05/18/26	08	264.50 ----- 954.50
TIM COUFAL	2026 014-624-901	OPERATING SUPPLIE	DOT PHYSICAL/COUFAL		05/12/26	08	97.85 ----- 97.85
WAGNER SUPPLY CO PO BOX 225387 DALLAS TX 75222	2026 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	W021610	05/21/26	08	796.54 ----- 796.54
WAV LLC PO BOX 7656 CAROL STREAM IL 60197	2026 010-410-901	OPERATING SUPPLIES	UBIQUITI OPTICAL MO	938158	05/20/26	08	131.15 ----- 131.15
YELLOWHOUSE MACHINERY CO PO BOX 31388 AMARILLO TX 79120	2026 014-624-902	AUTO PARTS/TIRES	ALTERNATOR/CORE CRE	1123025	05/18/26	08	872.02
	2026 014-624-902	AUTO PARTS/TIRES	FILTERS	1119318	05/20/26	08	778.18 ----- 1,650.20
2ND COURT OF APPEALS 401 W BELKNAP SUITE 9000 FORT WORTH TX 76196	2026 071-400-206	DUE 2ND COURT C	APRIL 2026		05/18/26	08	80.71 ----- 80.71
TOTAL CHECKS TO BE WRITTEN							96,192.26

ALL RECORDS FROM 05/27/2026 TO 05/27/2026 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

5/27/2026

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 FITZGERALD

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

[Handwritten signatures and initials over the list of names]

FILED FOR RECORD

_____ O'CLOCK _____ M

MAY 27 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 05/19/2026 TO 05/19/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
COMPUTER INFORMATION SYS PO BOX 71358 CHICAGO	2026 010-560-702	SERVICE AGREEMENT	EXECUTION OF AGREEM	IN-00887	05/19/26	08	10,000.00
	IL 60694						----- 10,000.00
TOTAL CHECKS TO BE WRITTEN							10,000.00

FILED FOR RECORD
 _____ O'CLOCK _____ M
 MAY 27 2026
 VANESSA JAMES, County Clerk
 JACK COUNTY, TEXAS
 BY _____ DEPUTY

ALL RECORDS FROM 05/19/2026 TO 05/19/2026 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

5/27/26

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 FITZGERALD

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

Handwritten signatures and initials over the list of names, including a large signature that appears to be 'Jerry Ward' and another that appears to be 'Frank Campsey'.

FILED FOR RECORD

_____ O'CLOCK _____ M

MAY 27 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY