ALL RECORDS FROM 06/22/2026 TO 06/22/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
JACK COUNTY TREASURER	2026 010-435-410	DISTRICT JURY CH	CIVIL TRIAL JURY 7/		06/12/26	09		2,500.00
COURTHOUSE								
JACKSBORO TX 76458								2,500.00
ALINDA COX	2026 010-665-207	SCHOOL/CONFERENCE	MEALS		06/09/26	09		160.00
								160.00
AMAZON CAPITAL SERVICES	2026 010-551-901	OPERATING SUPPLIE	DECONTAMINATION WIP	1GRD-MHNV-6VW7	06/08/26	09		24.00
PO BOX 035184	2026 010-551-901	OPERATING SUPPLIE	BELT CLIP	1PDL-GLCM-C7Y9	06/09/26	09		12.99
	2026 010-551-911	UNIFORM/BADGE	BASEBALL CAPS	1PDL-GLCM-C7Y9	06/09/26	09		67.60
SEATTLE WA 98124	2026 010-551-901	OPERATING SUPPLIE	LOCKING SYSTEM KIT	1PDL-GLCM-C7Y9	06/09/26	09		21.98
	2026 010-551-901	OPERATING SUPPLIE	TOURNIQUET HOLDER M	1PDL-GLCM-C7Y9	06/09/26	09		24.95
	2026 010-560-307	MISCELLANEOUS	CARDBOARD TARGETS	1PND-6VK6-XYNG	06/12/26	09		219.98
	2026 010-560-307	MISCELLANEOUS	TARGET STICKER	1PND-6VK6-XYNG	06/12/26	09		11.99
								383.49
APRIL RAMSEY	2026 010-435-410	DISTRICT JURY CH	JUNE GRAND		06/08/26	09		58.00
1880 LEECH RD								
POOLVILLE TX 76487								58.00
BRUCKNER'S TRUCK & EQUIP	2026 016-625-802	HEAVY EQUIPMENT	2027 MACK PI64T PCT	PCT4-20260611	06/11/26	09		157,306.00
CORPORATE BILLING LLC								
DEPT 100 PO BOX 830604								
BIRMINGHAM AL 35283								157,306.00
CARD SERVICE CENTER 8179	2026 011-621-901	OPERATING SUPPLIE	FLAT WHITE ENAMEL		06/12/26	09		54.99
PO BOX 569100	2026 011-621-901	OPERATING SUPPLIE	FLAT WHITE ENAMEL		06/12/26	09		54.99
	2026 011-621-901	OPERATING SUPPLIE	FLAT WHITE ENAMEL		06/12/26	09		54.99
DALLAS TX 75356	2026 011-621-902	AUTO PARTS/TIRES	JOHN DEERE MAINTENA		06/12/26	09		329.37
	2026 011-621-901	OPERATING SUPPLIE	CLR POLY FIL		06/12/26	09		27.49
	2026 011-621-701	AUTO REPAIR/INSPE	WINDOW TINT		06/12/26	09		480.00
								1,001.83
CAREFLITE	2026 010-400-207	CARE FLITE SITE ME	MEMBERSHIP	026-01559	06/17/26	09		15.00
ATTN: ROZZATTA JORDAN								
1630 CORPORATE COURT								
IRVING TX 75038								15.00
CD HARTNETT COMPANY	2026 010-561-904	GROCERIES	GROCERY	0783562	06/09/26	09		338.10
PO BOX 1989	2026 010-561-904	GROCERIES	GROCERY	783562	06/09/26	09		1,753.03
WEATHERFORD TX 76086								2,091.13
CDW GOVERNMENT	2026 010-660-803	FURNITURE/EQUIPMEN	DPS WILSON WEBOOST	AJ59S4Q	06/12/26	09		2,045.96
75 REMITTANCE DRIVE SUIT								
CHICAGO IL 60675								2,045.96
CHAMPION ENERGY SERVICES	2026 012-622-603	ELECTRICITY	149192537LG	5/8/26-6/9/26	06/17/26	09		6.84
PO BOX 4336	2026 012-622-603	ELECTRICITY	UNMETERED	5/8/26-6/9/26	06/17/26	09		41.59
	2026 011-621-603	ELECTRICITY	191176086LG	5/8/26-6/9/26	06/17/26	09		37.13

ALL RECORDS FROM 06/22/2026 TO 06/22/2026 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
HOUSTON	TX 77210	2026 010-400-603	ELECTRICITY	118428706LG	5/8/26-6/9/26	06/17/26	09		2,055.26
		2026 010-560-603	ELECTRICITY	118432312LG	5/8/26-6/9/26	06/17/26	09		1,134.47
		2026 010-561-603	ELECTRICITY	118432312LG	5/8/26-6/9/26	06/17/26	09		3,403.43
		2026 012-622-603	ELECTRICITY	179274995LG	5/11/26-6/10/26	06/17/26	09		56.05

									6,734.77
CONCORD RADIOLOGY PLLC		2026 010-561-306	MEDICAL EXPENSE	X-RAY/SCHMITZ		06/09/26	09		14.00
P O BOX 4897 DEPT 313									------------
HOUSTON	TX 77210								14.00
DAVID A PEARSON PLLC		2026 010-477-302	DIST JUDGE ATTY FE	5323-24 GLEGHORN FE		06/12/26	09		750.00
8401 JACKSBORO HWY SUITE									------------
FT WORTH	TX 76135								750.00
DEVIN M AUCLAIR		2026 010-477-302	DIST JUDGE ATTY FE	5338 KING FEL		06/12/26	09		700.00
516 W HUBBARD ST		2026 010-401-302	ATTORNEY FEES	14644 KING MISD		06/12/26	09		400.00
		2026 010-477-302	DIST JUDGE ATTY FE	5315 25 LITTLE FEL		06/12/26	09		600.00

MINERAL WELLS	TX 76067								1,700.00
EDGIN,PARKMAN,FLEMING&FL		2026 010-400-311	AUDIT FEES	AUDIT ENDING 9/30/2	3902	06/09/26	09		13,500.00
P O BOX 750									------------
WICHITA FALLS	TX 76307								13,500.00
EMPIRE PAPER COMPANY		2026 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	0975228	06/09/26	09		167.80
PO BOX 733466									------------
DALLAS	TX 75373								167.80
FAITH COMMUNITY HOSPITAL		2026 010-561-306	MEDICAL EXPENSE	DRUG SCREEN/TRAVIES	114747C11284	06/12/26	09		77.45
ATTN: 15689K		2026 010-561-307	MISC.	DRUG SCREEN/BROWN/D	114747C11284	06/12/26	09		479.80
PO BOX 14000									------------
BELFAST	ME 04915								557.25
GALLS/QUARTERMASTER		2026 010-560-911	UNIFORMS/BADGES	BODY ARMOR	035272499	06/09/26	09		716.97
PO BOX 719054									------------
CHICAGO	IL 60677								716.97
GRABLE OIL CO		2026 013-623-903	GAS/OIL	FUEL	256931	06/09/26	09		3,867.50
PO BOX 306		2026 013-623-903	GAS/OIL	FUEL	257312	06/09/26	09		234.89
		2026 012-622-903	GAS/OIL	DEF	256918	06/09/26	09		52.00
JACKSBORO	TX 76458	2026 012-622-903	GAS/OIL	FUEL	256776	06/09/26	09		2,730.00
		2026 012-622-903	GAS/OIL	WIPER FLUID	257238	06/09/26	09		6.00
		2026 012-622-903	GAS/OIL	FUEL	257120	06/09/26	09		1,751.10
		2026 012-622-903	GAS/OIL	FUEL	257311	06/09/26	09		1,077.62
		2026 010-560-903	GAS/OIL	FUEL	KEY	06/17/26	09		10,624.95
		2026 010-561-903	GAS/OIL	FUEL	KEY	06/17/26	09		516.36
		2026 010-475-903	GAS/OIL	FUEL/FRANCIS	KEY	06/17/26	09		225.84
		2026 010-661-903	DIESEL/GAS/OIL	FUEL/FRANK	KEY	06/17/26	09		357.10
		2026 010-551-903	GAS/OIL	FUEL/CLYDE	KEY	06/17/26	09		582.69

									22,026.05
HART INTERCIVIC		2026 010-409-702	SERVICE AGREEMENTS	PROFFESIONAL SERVIC	INV007442	06/12/26	09		2,760.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 674836								
DALLAS TX 75267								2,760.00
HUDSON IMAGING	2026 010-660-702	SERVICE AGREEMENT	JACK CO DPS ID 4378	054820	06/09/26	09		43.96
1007 FIFTH STREET	2026 010-561-702	SERVICE AGREEMENT	JACK CO JAIL ID 441	054732	06/09/26	09		55.30
	2026 010-560-702	SERVICE AGREEMENT	JACK CO SHERIFF ID	054732	06/09/26	09		110.60
WICHITA FALLS TX 76301	2026 010-403-915	POSTAGE	POSTAGE	053724	06/12/26	09		13.65
								223.51
INDEPENDENT HEALTH SERVI	2026 010-561-306	MEDICAL EXPENSE	REGULAR MEDICATION	122689	06/17/26	09		11.50
PO BOX 1428	2026 010-561-306	MEDICAL EXPENSE	REGULAR MEDICATION	122690	06/17/26	09		248.69
RAINSVILLE AL 35986								260.19
JACK CO APPRAISAL DIST	2026 010-499-305	APPRAISAL	3RD QUARTER 2026		06/09/26	09		9,182.50
BOX 958	2026 010-499-305	APPRAISAL	3RD QUARTER 2026		06/09/26	09		39,262.00
JACKSBORO TX 76458								48,444.50
JACK CO AUTOMOTIVE SUPPL	2026 012-622-901	OPERATING SUPPLIE	UNION/CUTTER/MIST/R	002-214364	06/09/26	09		78.04
514 NORTH MAIN	2026 012-622-902	AUTO PARTS/TIRES	FILTER	002-214552	06/09/26	09		14.89
	2026 012-622-902	AUTO PARTS/TIRES	GEAR PUL/CHLOR BREA	002-214619	06/09/26	09		134.37
JACKBORO TX 76458	2026 012-622-902	AUTO PARTS/TIRES	HOSE ASSEMBLY	002-777211	06/09/26	09		55.68
	2026 012-622-902	AUTO PARTS/TIRES	FILTER	002-215035	06/09/26	09		33.69
								316.67
JACK COUNTY TREASURER	2026 010-435-410	DISTRICT JURY CH	JULY GRAND JURY CAS		06/09/26	09		1,500.00
COURTHOUSE								
JACKSBORO TX 76458								1,500.00
JACKSBORO HERALD-GAZETTE	2026 010-400-412	PUBLIC NOTICES	PUBLIC NOTICE INSUR	7OAULAVF-0001	06/17/26	09		361.90
PO BOX 600								
GRAHAM TX 76450								361.90
JACKSBORO WELDING SUPPLY	2026 013-623-803	FURNITURE/EQUIPMEN	WELDING HELMETS	116121	06/09/26	09		205.66
421 NORTH MAIN ST								
JACKSBORO TX 76458								205.66
JDR GARAGE	2026 014-624-701	AUTO REPAIR/INSPE	AC SERVICE/MAINTENA	5786	06/22/26	09		1,244.00
976 S MAIN ST								
JACKSBORO TX 76458								1,244.00
JEREMY DAVID ANDERSON	2026 010-435-410	DISTRICT JURY CH	JUNE GRAND		06/08/26	09		58.00
10651 FM 1156								
JACKSBORO TX 76458								58.00
JOSHUA KNIGHT POTTS	2026 010-435-410	DISTRICT JURY CH	JUNE GRAND		06/08/26	09		58.00
1410 HALSELL RANCH RD								
JACKSBORO TX 76458								58.00
KELLY OLIVER	2026 010-435-410	DISTRICT JURY CH	JUNE GRAND		06/08/26	09		58.00

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914 W THOMPSON									------------
JACKSBORO	TX 76458								58.00
KENDALL'S PLUMBING SERVI		2026 010-561-705	BUILDING REPAIR	SEWER LINE SERVICE	1535	06/09/26	09		250.00
304 MOORE ST									------------
JACKSBORO	TX 76458								250.00
LAW OFFICE OF RAY NAPOLI		2026 010-477-302	DIST JUDGE ATTY FE	5263 TRAVIESO FEL		06/12/26	09		1,000.00
916 W BALKNAP ST		2026 010-477-302	DIST JUDGE ATTY FE	5287-88 WELKER FEL		06/12/26	09		700.00

FORT WORTH	TX 76102								1,700.00
LONE STAR INSURANCE & CO		2026 010-560-301	BONDS OF OFFICE	HOWARD BOND	000044	06/09/26	09		50.00
121 E ARCHER ST		2026 010-560-301	BONDS OF OFFICE	NASH BOND	000046	06/09/26	09		50.00
		2026 010-560-301	BONDS OF OFFICE	FITZGERALD BOND	000054	06/17/26	09		50.00
JACKSBORO	TX 76458	2026 010-560-301	BONDS OF OFFICE	MAYHUE BOND	000055	06/17/26	09		50.00

									200.00
LORENA BANUELOS		2026 010-409-207	SCHOOL/CONFERENCE	MEALS		06/09/26	09		80.00

									80.00
LOWE'S PAY AND SAVE INC		2026 010-561-904	GROCERIES	GROCERY		06/12/26	09		214.65
PO BOX 390		2026 010-561-904	GROCERIES	GROCERY		06/12/26	09		231.71
		2026 010-561-904	GROCERIES	GROCERY		06/12/26	09		213.93
LITTLEFIELD	TX 79339	2026 010-561-904	GROCERIES	GROCERY		06/12/26	09		38.42
		2026 010-561-904	GROCERIES	GROCERY		06/12/26	09		163.78
		2026 010-561-904	GROCERIES	GROCERY		06/12/26	09		90.58

									953.07
LYNN CASTEEL		2026 010-409-207	SCHOOL/CONFERENCE	MEALS/MILEAGE		06/09/26	09		170.63

									170.63
M-PAK		2026 010-561-911	UNIFORMS	METAL NAME TAG	INV26003687	06/09/26	09		13.50
11255 CAMP BOWIE WEST		2026 010-561-911	UNIFORMS	METAL NAME TAGS	INV26003839	06/09/26	09		85.20
SUITE 111									------------
ALEDO	TX 76008								98.70
MOBILE PHONE OF TEXAS IN		2026 010-560-703	FURNITURE/EQUIPMEN	INSTALL PC DOCK/DAS	15388	06/09/26	09		510.00
PO BOX 2247		2026 010-560-703	FURNITURE/EQUIPMEN	INSTALL PC CHARGER/	15387	06/09/26	09		510.00
		2026 010-661-912	RADIO/COMMUNICATIO	PARTS/REPAIR/2 WAYS		06/12/26	09		5,208.00

WICHITA FALLS	TX 76307								6,228.00
NETPROTEC		2026 010-401-702	SERVICE AGREEMENT	SERVICE 6/15/26-7/1	5664	06/09/26	09		155.00
PO BOX 1671		2026 010-455-702	SERVICE AGREEMENT	SERVICE 6/15/26-7/1	5664	06/17/26	09		155.00

GLEN ROSE	TX 76043								310.00
NEW LEAF BEHAVIORAL HEAL		2026 010-477-310	EXPERT WITNESS	PSYCH TESTING/BRIDG		06/12/26	09		2,750.00

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719 SCOTT AVE STE 400								------------
WICHITA FALLS TX 76301								2,750.00
NTTA	2026 010-661-701	AUTO REPAIR/INSPEC	TOLL#2021182124		06/18/26	09		21.68
P O BOX 660244								------------
DALLAS TX 75266								21.68
PATRICIA BENNETT	2026 010-435-410	DISTRICT JURY CH	JUNE GRAND		06/08/26	09		58.00
315 LOVING AVE								------------
JERMYN TX 76459								58.00
PERDUE, BRANDON, FELDER,	2026 099-406-489	COLLECTION FEES	SERVICE 5/1/26-5/31	21915	06/09/26	09		648.88
ATTORNEYS AT LAW								------------
PO BOX 9132								
AMARILLO TX 79105								648.88
PESTS BEE GONE	2026 010-400-706	LAWN CARE / MAINTE	QUARTERLY SERVICE	6420	06/12/26	09		250.00
159 TRYALL COURT	2026 010-400-706	LAWN CARE / MAINTE	ANNUAL ANT TREATMEN	6410	06/12/26	09		600.00

RUNAWAY BAY TX 76426								850.00
PITNEY BOWES INC	2026 010-560-702	SERVICE AGREEMENT	ACCT#0018419601 LEC	5689	06/18/26	09		514.77
PO BOX 981022								------------
BOSTON MA 02298								514.77
PURSLEY TRUCKING, INC	2026 012-622-502	TRUCK HIRE	ROAD MATERIALS	4043	06/12/26	09		2,125.00
710 SYNTERRA ESTATE LOOP								------------
JACKSBORO TX 76458								2,125.00
QUILL CORPORATION	2026 010-400-901	SUPPLIES	MINTS	49179921	06/09/26	09		30.95
PO BOX 37600	2026 010-400-901	SUPPLIES	DECAF KCUP	49179921	06/09/26	09		17.86
	2026 010-400-901	SUPPLIES	PAPER TOWELS	49179921	06/09/26	09		39.75
PHILADELPHIA PA 19101	2026 010-400-901	SUPPLIES	10 OZ FOAM CUPS	49179921	06/09/26	09		101.06
	2026 010-400-901	SUPPLIES	SPLENDA SWEETNER	49179921	06/09/26	09		18.80
	2026 010-455-901	OPERATING SUPPLIE	DAB N SEAL	49179921	06/09/26	09		13.00
	2026 010-410-901	OPERATING SUPPLIES	RING BINDER	49179921	06/09/26	09		15.72
	2026 010-455-901	OPERATING SUPPLIE	POST-IT NOTES	49179921	06/09/26	09		35.00

								272.14
RHONDA BURKETT	2026 010-435-410	DISTRICT JURY CH	JUNE GRAND		06/08/26	09		58.00
816 W THOMPSON								------------
JACKSBORO TX 76458								58.00
RONALD FITZGERALD	2026 010-435-410	DISTRICT JURY CH	JUNE GRAND		06/08/26	09		58.00
2400 US HWY 380 E								------------
JACKSBORO TX 76458								58.00
RONDA LEWIS	2026 010-435-410	DISTRICT JURY CH	JUNE GRAND		06/08/26	09		58.00
PO BOX 115								------------
JACKSBORO TX 76458								58.00
SMITH & STACEY LLP	2026 010-477-302	DIST JUDGE ATTY FE	5312 ELLSWORTH FEL		06/12/26	09		600.00
PO BOX 149								------------
MINERAL WELLS TX 76068								600.00
T&S AUTO SERVICE	2026 010-560-903	GAS/OIL	OIL CHANGE/FILTER/L	107000	06/09/26	09		123.99

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627 N MAIN		2026 011-621-704	HEAVY EQUIPMENT	FLAT TIRE REPAIR	106556	06/09/26	09		45.00
		2026 011-621-704	HEAVY EQUIPMENT	TIRE MOUNT/DISPOSAL	106982	06/09/26	09		52.00
JACKSBORO	TX 76458								220.99
TERMINIX		2026 010-560-702	SERVICE AGREEMENT	PEST CONTROL	472593100	06/17/26	09		166.50
PO BOX 802155		2026 010-561-702	SERVICE AGREEMENT	PEST CONTROL	472593100	06/17/26	09		166.50
CHICAGO	IL 60680								333.00
TEXAS ASSOCIATION OF COU		2026 010-496-901	OPERATING SUPPLIES	EMPLOYMENT LAW POST	INV993210621	06/08/26	09		20.00
ATTN: ACCOUNTING DEPARTM									
P O BOX 2131									
AUSTIN	TX 78768								20.00
THOMSON REUTERS - WEST		2026 010-551-702	SERVICE AGREEMENT	MAY SUBSCRIPTION	853659327	06/12/26	09		290.00
PO BOX 6292									
CAROL STREAM	IL 60197								290.00
TRACY HUBBARD		2026 010-435-410	DISTRICT JURY CH	JUNE GRAND		06/08/26	09		58.00
PO BOX 218									
GRAHAM	TX 76450								58.00
TRIDENTCARE		2026 010-561-306	MEDICAL EXPENSE	X-RAYS/TRANSPORT/AG		06/17/26	09		481.07
PO BOX 825714									
PHILADELPHIA	PA 19182								481.07
TYLER CULWELL		2026 010-435-410	DISTRICT JURY CH	JUNE GRAND		06/08/26	09		58.00
218 W PINE ST									
JACKSBORO	TX 76458								58.00
ZACK BURKETT		2026 011-621-503	SAND/GRAVEL	ROAD MATERIALS	7-665997	06/09/26	09		12,114.45
PO BOX 40		2026 012-622-503	SAND/GRAVEL	ROAD MATERIALS	4-665998	06/09/26	09		221.00
		2026 012-622-503	SAND/GRAVEL	ROAD MATERIALS	6-665999	06/09/26	09		3,287.08
GRAHAM	TX 76450	2026 012-622-503	SAND/GRAVEL	ROAD MATERIALS	7-666000	06/09/26	09		3,013.93
		2026 014-624-503	SAND/GRAVEL	ROAD MATERIALS	6-665398	06/09/26	09		3,603.99
		2026 014-624-503	SAND/GRAVEL	ROAD MATERIALS	6-666003	06/17/26	09		15,136.85
		2026 013-623-503	SAND/GRAVEL	ROAD MATERIALS	6-666001	06/09/26	09		2,284.66
		2026 013-623-503	SAND/GRAVEL	ROAD MATERIALS	7-666002	06/17/26	09		6,309.78
									45,971.74

TOTAL CHECKS TO BE WRITTEN 332,656.35

ALL RECORDS FROM 06/22/2026 TO 06/22/2026 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: June 22, 2026

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 FITZGERALD

COMM #3 BIRDWELL

COMM #4 WARD Terry Ward

CO TREAS CAMPSEY Brook Campsey

FILED FOR RECORD

O'CLOCK M

JUN 22 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY S. Brooks DEPUTY

FOR CHECK DATE FROM 06/12/2026 TO 06/12/2026

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		72.00	.00	.00
00111	BEST	PHYLLIS	F	215.00	.00	.00
00113	BRAZEAL	SHERRI	R	166.00	.00	.00
00161	BROWNING	CINDY	A	396.50	.00	.00
00127	CASTEEL	SELENA	L	2,141.23	.00	.00
00262	EDENS-COLEY	SUSAN	K	90.00	.00	.00
00222	EDMONSON	CHARLES	W	167.00	.00	.00
00146	EPPS	LAURA	J	81.00	.00	.00
00094	FIELDS	ANGELA	C	199.00	.00	.00
00115	FOWLER	REBECCA	L	206.00	.00	.00
00095	GODFREY	RICHARD	E	94.00	.00	.00
00190	HUBBLE	DOTTYE	S	403.00	.00	.00
00040	LEWIS	RONDA	F	339.50	.00	.00
00116	MCROBERTS	JUDY	A	412.50	.00	.00
00117	MYERS	MARIANNE	M	395.50	.00	.00
00231	PRUITT	KATHRYN	L	383.00	.00	.00
00147	REDDELL	SHERRY	A	169.00	.00	.00
00077	VANDERKAAY	DAVID		106.48	.00	.00
DEPARTMENT TOTALS				**7,974.55**	**.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**

FOR CHECK DATE FROM 06/12/2026 TO 06/12/2026

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	1,390.53	.00	.00
	DEPARTMENT TOTALS			**3,758.34**	**.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	930.12	.00	.00
00136	OGLE	TRASI	D	2,367.81	.00	.00
00270	ROLAND	ROBIN	A	1,780.80	.00	.00
	DEPARTMENT TOTALS			**8,742.56**	**.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
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

FOR CHECK DATE FROM 06/12/2026 TO 06/12/2026

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
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
00296	NASH	JOHN	T	1,923.08	.00	.00
00135	REIS	MARITHEA	E	1,835.01	.00	.00
00287	SWINNEY	REBECCA	A	1,702.04	.00	.00
00250	WEEKS	ERICK	R	2,884.61	.00	.00
00273	WERNER	DESTANEE		1,828.85	.00	.00
00224	WHITE	AMBER		1,702.04	.00	.00
00091	WOOTEN	CONNIE	S	1,895.89	.00	.00
	DEPARTMENT TOTALS			**57,642.02**	**.00**	**.00**
DEPARTMENT 010-561						
00240	BELL	MARK	A	1,769.23	.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
00304	DERTING	BRADLEY	W	974.88	.00	.00
00302	HOUSE	AIDEN	J	1,625.12	.00	.00
00141	HOUSE	DANNY	G	1,773.08	.00	.00
00204	HUEY	CHARLOTTE	A	16,230.83	.00	.00
00278	LUCE	RYAN	S	1,769.23	.00	.00
00300	PARTIN	BRITNEY	J	1,625.12	.00	.00
00303	PEABODY	MASON	L	1,625.12	.00	.00
00128	WALDEN	RUSSELL	W	1,792.31	.00	.00
	DEPARTMENT TOTALS			**35,141.31**	**.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			**168,514.38**	**.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						
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

FOR CHECK DATE FROM 06/12/2026 TO 06/12/2026

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		1,650.00 ✓	.00	.00
00156	MCCOY	JOE		1,718.54 ✓	.00	.00
00281	PRUITT	MICHAEL	R	1,952.62 ✓	.00	.00
00124	ROGERS	PRESTON	R	2,238.62 ✓	.00	.00
	DEPARTMENT TOTALS			**10,049.78**	**.00**	**.00**
	FUND TOTALS			**10,049.78**	**.00**	**.00**
DEPARTMENT 014-624						
00013	COUFAL	TIMOTHY		2,257.50 ✓	.00	.00
00046	MAXWELL	WINFIELD		2,162.12 ✓	.00	.00
00078	WARD	TERRY		2,490.00 ✓	.00	.00
	DEPARTMENT TOTALS			**6,909.62**	**.00**	**.00**
	FUND TOTALS			**6,909.62**	**.00**	**.00**
DEPARTMENT 081-601						
00289	MORRIS	ALTON	W	2,422.77 ✓	.00	.00
	DEPARTMENT TOTALS			**2,422.77**	**.00**	**.00**
	FUND TOTALS			**2,422.77**	**.00**	**.00**
	GRAND TOTALS			**204,620.45**	**.00**	**.00**

FOR CHECK DATE FROM 06/12/2026 TO 06/12/2026

EMP#	NAME	GROSS WAGES	OVERTIME	O/T HOURS

THE PRECEDING LIST OF PAYROLL WAS REVIEWED AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT. DATE: 6/22/2[illegible]

DATE ______________ APPROVED BY ______________

Linnell Fitzgerald

Brad Camping Treasurer

RECEIVED

JUN 10 2026

JACK COUNTY AUDITOR

FILED FOR RECORD

_______ O'CLOCK _____M

JUN 22 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS
BY ______________ DEPUTY