FOR CHECK DATE FROM 06/26/2026 TO 06/26/2026

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
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
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**
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 06/26/2026 TO 06/26/2026

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-497						
00122	CAMPSEY	BRADLEY	G	2,367.81	.00	.00
00275	SMITH	CARA	L	1,500.40	.00	.00
	DEPARTMENT TOTALS			**3,868.21**	**.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	933.15	.00	.00
00136	OGLE	TRASI	D	2,367.81	.00	.00
00270	ROLAND	ROBIN	A	1,780.80	.00	.00
	DEPARTMENT TOTALS			**8,745.59**	**.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
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
00305	MAYHUE	DUSTIN		2,557.69	.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			**60,199.71**	**.00**	**.00**

FOR CHECK DATE FROM 06/26/2026 TO 06/26/2026

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
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	1,652.12	.00	.00
00302	HOUSE	AIDEN	J	1,625.12	.00	.00
00141	HOUSE	DANNY	G	1,773.08	.00	.00
00278	LUCE	RYAN	S	1,769.23	.00	.00
00300	PARTIN	BRITNEY	J	1,625.12	.00	.00
00303	PEABODY	MASON	L	1,625.12	.00	.00
00128	WALDEN	RUSSELL	W	1,792.31	.00	.00
	DEPARTMENT TOTALS			**19,587.72**	**.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			**151,735.90**	**.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
	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		615.00	.00	.00
00156	MCCOY	JOE		1,718.54	.00	.00
00281	PRUITT	MICHAEL	R	1,952.62	.00	.00
00124	ROGERS	PRESTON	R	2,238.62	.00	.00
	DEPARTMENT TOTALS			**9,014.78**	**.00**	**.00**
	FUND TOTALS			**9,014.78**	**.00**	**.00**

FOR CHECK DATE FROM 06/26/2026 TO 06/26/2026

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	541.20 ✓	.00	.00
	DEPARTMENT TOTALS			**7,450.82**	**.00**	**.00**
	FUND TOTALS			**7,450.82**	**.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			**187,348.17**	**.00**	**.00**

FOR CHECK DATE FROM 06/26/2026 TO 06/26/2026

EMP#	NAME	GROSS WAGES	OVERTIME	O/T HOURS

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

DATE ________________ **APPROVED BY** ______________________________

Ronald Fitzgerald

Brad Campsey Treasurer

RECEIVED

JUN 25 2026

JACK COUNTY AUDITOR

FILED FOR RECORD

________ O'CLOCK ______M

JUN 29 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY____________________ DEPUTY

ALL RECORDS FROM 06/29/2026 TO 06/29/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
AMAZON CAPITAL SERVICES	2026 010-560-901	OPERATING SUPPLIE	PHONE CASE/ PROTECT	19QT-1QFP-3K6P	06/23/26	09		58.55
PO BOX 035184	2026 010-560-901	OPERATING SUPPLIE	MEMORY CARD/LANYARD	1T1W-VVGP-FLPT	06/23/26	09		260.06
	2026 010-560-901	OPERATING SUPPLIE	REPORT COVERS/FLAGS	1447-9FVK-VJ3G	06/23/26	09		125.14
SEATTLE WA 98124	2026 010-560-901	OPERATING SUPPLIE	MEMORY CARD/ADAPTER	1NPN-D7F9-CVP3	06/23/26	09		308.10
	2026 010-551-901	OPERATING SUPPLIE	FIRST AID/EMERGENCY	1VYQ-JYDK-7QMD	06/24/26	09		332.65
	2026 010-551-901	OPERATING SUPPLIE	TONER CARTRIDGE	161T-XHTN-CC1T	06/24/26	09		46.55
								1,131.05
AZLE FIRE SAFETY SERVICE	2026 010-561-702	SERVICE AGREEMENT	FIRE ALARM REPAIR	AB061226-2	06/23/26	09		585.48
P O BOX 1797								
SPRINGTOWN TX 76082								585.48
CD HARTNETT COMPANY	2026 010-561-904	GROCERIES	GROCERY	783815	06/23/26	09		2,259.20
PO BOX 1989								
WEATHERFORD TX 76086								2,259.20
CHARLES T-BOB HAUGER	2026 010-560-208	MISCELLANEOUS TRA	MEALS		06/23/26	09		240.00
								240.00
CIRRA NETWORKS	2026 010-570-604	TELEPHONE	ACCT#19660 INV#	6/16/26-7/15/26	06/24/26	09		254.99
PO BOX 123686	2026 010-560-702	SERVICE AGREEMENT	ACCT#18140 INV#	6/16/26-7/15/26	06/24/26	09		62.50
	2026 010-561-702	SERVICE AGREEMENT	ACCT#18140 INV#	6/16/26-7/15/26	06/24/26	09		62.49
FORT WORTH TX 76121								379.98
CITY OF JACKSBORO	2026 010-560-602	WATER	#08-0336-00 LEC SHE	5/16/26-6/16/26	06/23/26	09		393.01
112 W BELKNAP	2026 010-561-602	WATER	#08-0336-00 LEC JAI	5/19/26-6/16/26	06/23/26	09		1,572.04
	2026 011-621-602	WATER	#08-0333-00 PCT 1	5/18/26-6/15/26	06/23/26	09		38.75
JACKSBORO TX 76458	2026 010-400-602	WATER	#04-0128-00 COURTHO	5/18/26-6/16/26	06/23/26	09		1,043.24
								3,047.04
DIAL TONE SERVICES LP	2026 010-661-605	MOBILE PHONE	10000004048 EMG MGT	6/1/26-6/30/26	06/24/26	09		18.57
PO BOX 81633	2026 010-661-605	MOBILE PHONE	10000004049 EMG MGT	6/1/26-6/30/26	06/24/26	09		6.19
	2026 011-621-605	MOBILE PHONE	10000004050 PCT1	6/1/26-6/30/26	06/24/26	09		12.38
AUSTIN TX 78708	2026 012-622-605	MOBILE PHONE	10000004051 PCT2	6/1/26-6/30/26	06/24/26	09		12.38
	2026 014-624-605	MOBILE PHONE	10000004053 PCT4	6/1/26-6/30/26	06/24/26	09		12.38
	2026 010-661-605	MOBILE PHONE	10000004080 EMG MGT	6/1/26-6/30/26	06/24/26	09		18.57
	2026 013-623-605	MOBILE PHONE	10000004052 PCT3	6/1/26-6/30/26	06/25/26	09		12.38
	2026 010-661-605	MOBILE PHONE	10000004047 EMG MGT	6/1/26-6/30/26	06/25/26	09		12.38
								105.23
DOUG ANGELL	2026 010-560-208	MISCELLANEOUS TRA	MEALS		06/23/26	09		240.00
								240.00
FOUR STARS	2026 010-560-902	AUTO PARTS/TIRES	TAHOE REPAIR 391516	585933	06/23/26	09		3,530.79
PO BOX 210								
HENRIETTA TX 76365								3,530.79
GALLS/QUARTERMASTER	2026 010-560-911	UNIFORMS/BADGES	BODY ARMOR	035366555	06/23/26	09		716.97

ALL RECORDS FROM 06/29/2026 TO 06/29/2026 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 719054									------------
CHICAGO	IL 60677								716.97
GARY OLIVER		2026 011-621-207	SCHOOL/CONFERENCE	HOTEL/MEALS		06/24/26	09		1,600.92

									1,600.92
IDOCKET		2026 010-435-702	SERVICE AGREEMENT	SUPPORT 20260721-20	586035	06/23/26	09		2,625.00
PO BOX 31023									------------
AMARILLO	TX 79120								2,625.00
JR DISPOSAL, LLC		2026 012-622-606	TRASH DISPOSAL	3 YD TRASH SERVICE	7/1/26-7/31/26	06/23/26	09		144.93
P O BOX 368									------------
PERRIN	TX 76486								144.93
KYOCERA DOCUMENT SOLUTIO		2026 010-495-702	SERVICE AGREEMENT	450-7753674-015	5039137507	06/24/26	09		126.77
PO BOX 105743		2026 010-401-702	SERVICE AGREEMENT	450-7753674-018	5039137511	06/24/26	09		131.85
		2026 010-455-702	SERVICE AGREEMENT	450-7753674-021	5039137512	06/24/26	09		114.78
ATLANTA	GA 30348	2026 010-475-702	SERVICE AGREEMENT	450-7753674-022	5039137514	06/24/26	09		131.85
		2026 010-435-702	SERVICE AGREEMENT	450-7753674-023	5039137515	06/24/26	09		137.37
		2026 010-665-702	SERVICE AGREEMENT	450-7753674-024	5039137516	06/24/26	09		137.37
		2026 010-403-702	SERVICE AGREEMENT	450-7753674-019	5039137509	06/24/26	09		208.96
		2026 010-660-702	SERVICE AGREEMENT	450-7753674-017	5039137510	06/24/26	09		44.51

									1,033.46
M-PAK		2026 010-560-911	UNIFORMS/BADGES	UNIFORMS	INV26004404	06/23/26	09		256.15
11255 CAMP BOWIE WEST		2026 010-560-911	UNIFORMS/BADGES	UNIFORM	INV26003811	06/23/26	09		25.94
SUITE 111		2026 010-560-911	UNIFORMS/BADGES	UNIFORM	INV26003535	06/23/26	09		94.55

ALEDO	TX 76008								376.64
MASON SPILLER		2026 010-401-311	MENTAL CONFINEMEN	92 MASSENGALE MH		06/23/26	09		375.00
DBA SPILLER & SPILLER									------------
PO DRAWER 447									
JACKSBORO	TX 76458								375.00
MCMURRAY MACHINE WORKS		2026 013-623-902	AUTO PARTS/TIRES	R&T POLISH ROD	733913	06/23/26	09		316.49
2900 BURK ROAD									------------
WICHITA FALLS	TX 76306								316.49
METAL MART		2026 010-560-705	BUILDING REPAIR	CARPORT SUPPLIES	6564530 RI	06/23/26	09		7,664.59
ACCOUNTS RECEIVABLE									------------
PO BOX 1735									
SHREVEPORT	LA 71166								7,664.59
PURCHASE POWER		2026 010-495-901	OPERATING SUPPLIE	8000-9090-0320-7201	7201	06/23/26	09		1,505.00
PO BOX 981026									------------
BOSTON	MA 02298								1,505.00
QUILL CORPORATION		2026 010-475-901	OPERATING SUPPLIE	RING BINDER	49339238	06/24/26	09		15.72
PO BOX 37600		2026 010-495-901	OPERATING SUPPLIE	AA BATTERY 36 PK	49339238	06/24/26	09		35.01
		2026 010-400-901	SUPPLIES	PLASTIC SPOONS 1000	49339238	06/24/26	09		40.67
PHILADELPHIA	PA 19101	2026 010-400-901	SUPPLIES	PLATIC FORKS 500 CT	49339238	06/24/26	09		38.42

ALL RECORDS FROM 06/29/2026 TO 06/29/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2026 010-400-901	SUPPLIES	8 1/2" PLATES 500 C	49339238	06/24/26	09		140.74
	2026 010-400-901	SUPPLIES	TOILET TISSUE	49339238	06/24/26	09		178.18
	2026 010-495-901	OPERATING SUPPLIE	JUMBO PAPER CLIPS	49339238	06/24/26	09		33.98
	2026 010-495-901	OPERATING SUPPLIE	CORRECTION TAPE PEN	49339238	06/24/26	09		13.16
	2026 010-455-901	OPERATING SUPPLIE	9X12 BROWN KRAFT 50	49341610	06/24/26	09		15.04
	2026 010-499-901	OPERATING SUPPLIE	PILOT BLUE INK PENS	49278071	06/24/26	09		24.98
	2026 010-497-901	OPERATING SUPPLIE	BROTHER TONER CARTR	49278071	06/24/26	09		361.78
	2026 010-495-901	OPERATING SUPPLIE	SCOTCH TAPE 6 PK	49278071	06/24/26	09		25.50
								923.18
REID SPILLER	2026 010-401-302	ATTORNEY FEES	14635 WORTHINGTON M		06/23/26	09		475.00
123 MOCKINGBIRD LANE	2026 010-401-302	ATTORNEY FEES	14613 FUDGE MISD		06/25/26	09		475.00
JACKSBORO TX 76458								950.00
SOUTHERN TIRE MART	2026 014-624-902	AUTO PARTS/TIRES	BRIDGESTONE TIRES	4140081547	06/23/26	09		2,853.86
PO BOX 1000 DEPT 143								
MEMPHIS TN 38148								2,853.86
STOMP	2026 010-400-486	COUNTY ASSISTANCE	ADDITIONAL FUNDING		06/23/26	09		3,500.00
								3,500.00
TCEQ	2026 099-303-107	ON SITE SEWAGE FAC	JUNE FEES		06/23/26	09		390.00
P O BOX 13089								
AUSTIN TX 78711								390.00
TEXAS GAS SERVICE	2026 010-560-601	GAS	910772370-1627972-3	5/13-6/12	06/23/26	09		128.08
PO BOX 219913	2026 010-561-601	GAS	910772370-1627972-3	5/13-6/12	06/23/26	09		382.75
	2026 010-400-601	GAS	910472053-1103358-8	5/13-6/12	06/23/26	09		242.40
KANSAS CITY MO 64121								753.23
TEXAS SOCIAL SECURITY PR	2026 010-400-404	DUES	ADMINISTRATIVE FEE	9291552	06/23/26	09		35.00
EMPLOYEES RETIREMENT SYS								
PO BOX 13207								
AUSTIN TX 78711								35.00
THE GODWIN LAW FIRM PC	2026 010-477-302	DIST JUDGE ATTY FE	5202 UI NUNLEY FEL		06/23/26	09		2,940.00
8529 WOODLAKE CIRCLE	2026 010-477-302	DIST JUDGE ATTY FE	5291 MUTH FEL		06/23/26	09		1,900.00
	2026 010-477-302	DIST JUDGE ATTY FE	5273 GOREE FEL		06/23/26	09		750.00
FORT WORTH TX 76179	2026 010-477-302	DIST JUDGE ATTY FE	5302-5303 HUFFMAN F		06/23/26	09		850.00
	2026 010-477-302	DIST JUDGE ATTY FE	5318 UI MUNOZ FEL		06/23/26	09		850.00
								7,290.00
WISE HOPE -CRISIS CENTER	2026 010-403-916	FAMILY VIOLENCE CE	FAMILY VIOLENCE CEN		06/23/26	09		200.00
PO BOX 569								
DECATUR TX 76234								200.00
2ND COURT OF APPEALS	2026 071-400-206	DUE 2ND COURT C	CO-10.00/DIST-70.00		06/23/26	09		80.00

ALL RECORDS FROM 06/29/2026 TO 06/29/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
401 W BELKNAP SUITE 9000							------------
FORT WORTH TX 76196							80.00

TOTAL CHECKS TO BE WRITTEN 44,853.04

ALL RECORDS FROM 06/29/2026 TO 06/29/2026 DATE-TO-BE-PAID

APPROVAL PAGE

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

CO JUDGE UMPHRESS	
COMM #1 OLIVER	
COMM #2 FITZGERALD	Ronald Fitzgerald
COMM #3 BIRDWELL	Jay D Birdwell
COMM #4 WARD	Terry Ward
CO TREAS CAMPSEY	Brad Campsey

FILED FOR RECORD

__________ O'CLOCK ______M

JUN 29 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY____________________ DEPUTY