

FOR CHECK DATE FROM 07/10/2026 TO 07/10/2026

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	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
00295	HEATHCOAT	CYNTHIA	G 1,371.52 ✓	.00	.00
00232	HEFNER	CHRISTINA	L 1,937.84 ✓	.00	.00
DEPARTMENT TOTALS			7,743.55	.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					
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 07/10/2026 TO 07/10/2026

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	DETING	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			157,085.81	.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	1,575.00 ✓	.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			9,974.78	.00	.00
FUND TOTALS			9,974.78	.00	.00

FOR CHECK DATE FROM 07/10/2026 TO 07/10/2026

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	744.15 ✓	.00	.00
DEPARTMENT TOTALS			7,653.77	.00	.00
FUND TOTALS			7,653.77	.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			193,861.03	.00	.00

FOR CHECK DATE FROM 07/10/2026 TO 07/10/2026

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE: 7/13/26

DATE 7/13/26

APPROVED BY

RECEIVED

JUL 08 2026

JACK COUNTY AUDITOR

FILED FOR RECORD

_____ O'CLOCK _____ M

JUL 13 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 07/13/2026 TO 07/13/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124	2026 010-560-901 2026 010-561-307	OPERATING SUPPLIE MISC.	CRIME SCENE TAPE BASKETBALL/HOOP	1GWC-TMRH-F9Q4 1JPK-QDQ3-FJRR	07/08/26 10 07/08/26 10			99.99 79.76 ----- 179.75
AQUA ONE P O BOX 8210 AMARILLO TX 79114	2026 010-560-901	OPERATING SUPPLIE	SHERIFF'S OFFICE	449867	07/08/26 10			58.00 ----- 58.00
ARMOR UP AMERICA, INC 7215 BOSQUE BLVD, SUITE WACO TX 76710	2026 010-400-209	RESPONDER HEALTH	JUL'26 RESPONDER HE	4439	07/01/26 10			210.00 ----- 210.00
AUTO-CHLOR SERVICES LLC P O BOX 669126 DALLAS TX 75266	2026 010-561-702	SERVICE AGREEMENT	SERVICE	9231155/9257678	07/09/26 10			489.80 ----- 489.80
BOHREER LAW FIRM PLLC 777 POST OAK BLVD SUITE 950 HOUSTON TX 77056	2026 010-400-315	PROFESSIONAL SERVI	8114-2 TX OPEN REC		07/08/26 10			6,568.00 ----- 6,568.00
CARD SERVICE CENTER 4906 PO BOX 569100 DALLAS TX 75356	2026 010-560-903	GAS/OIL	FUEL		07/08/26 10			70.72 ----- 70.72
CARD SERVICE CENTER 5745 PO BOX 569100 DALLAS TX 75356	2026 010-560-903 2026 010-560-903	GAS/OIL GAS/OIL	FUEL FUEL		07/08/26 10 07/08/26 10			50.55 72.65 ----- 123.20
CARD SERVICE CENTER 7097 PO BOX 569100 DALLAS TX 75356	2026 010-561-803 2026 010-560-307 2026 010-560-901	FURNITURE AND EQ MISCELLANEOUS OPERATING SUPPLIE	DRUM DRAIN CLEANER/ DIRECT TV SERVICE SUPPLIES		07/08/26 10 07/08/26 10 07/08/26 10			819.96 69.99 23.80 ----- 913.75
CARD SERVICE CENTER 8179 PO BOX 569100 DALLAS TX 75356	2026 011-621-903	GAS/OIL	FUEL		07/08/26 10			102.92 ----- 102.92
CARD SERVICE CENTER 8734 PO BOX 569100 DALLAS TX 75356	2026 010-560-307	MISCELLANEOUS	CARWASH		07/08/26 10			14.00 ----- 14.00
CARD SERVICE CENTER 9101 PO BOX 569100 DALLAS TX 75356	2026 010-560-903 2026 010-560-307 2026 010-560-307 2026 010-560-903	GAS/OIL MISCELLANEOUS MISCELLANEOUS GAS/OIL	FUEL CARWASH DRONE 1&2 FUEL		07/08/26 10 07/08/26 10 07/08/26 10 07/08/26 10			70.60 14.00 10.00 78.62 ----- 173.22
CD HARTNETT COMPANY	2026 010-561-904	GROCERIES	GROCERY	784333	07/08/26 10			975.52

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 1989	2026 010-561-904	GROCERIES	GROCERY	0784564	07/08/26	10		344.48
	2026 010-561-904	GROCERIES	GROCERY	784564	07/08/26	10		1,839.19
WEATHERFORD TX 76086								-----
								3,159.19
CITY DRUG STORE	2026 010-561-306	MEDICAL EXPENSE	RX/KING	950131	07/08/26	10		24.21
104 EAST BELKNAP	2026 010-561-306	MEDICAL EXPENSE	RX/LEATHERWOOD	950382	07/08/26	10		25.00
	2026 010-561-306	MEDICAL EXPENSE	RX HUFFMAN/BLISTASS	950678	07/08/26	10		8.19
JACKSBORO TX 76458	2026 010-561-306	MEDICAL EXPENSE	RX FULLER/WATTS/BLI	950972	07/08/26	10		52.58
	2026 010-561-306	MEDICAL EXPENSE	LEATHERWOOD	951334	07/08/26	10		15.18
	2026 010-561-306	MEDICAL EXPENSE	RX CLAYTON/BARKER/L	952391	07/08/26	10		145.72
	2026 010-561-306	MEDICAL EXPENSE	RX LEATHERWOOD	953019	07/08/26	10		15.00

								285.88
CITY OF JACKSBORO	2026 010-661-307	MISCELLANEOUS	FIRE DEPARTMENT		07/07/26	10		4,000.00
112 W BELKNAP								-----
JACKSBORO TX 76458								4,000.00
COKER FUNERAL HOME	2026 010-455-302	AUTOPSIES	2 MEN/BB/MILEAGE/MI		07/08/26	10		1,607.50
152 STATE HWY 148								-----
JACKSBORO TX 76458								1,607.50
DELL FINANCIAL SERVICES	2026 010-410-702	SERVICE AGREEMENTS	LEASE 9/1/26-8/31/2	5270708	07/08/26	10		3,546.54
P O BOX 5292								-----
CAROLLSTREAM IL 60197								3,546.54
DIXON LAND AND LAWN SERV	2026 010-400-706	LAWN CARE / MAINT	4 MAN CREW LAWN MAI	2877	07/07/26	10		800.00
300 W COLLEGE ST								-----
JACKSBORO TX 76458								800.00
FORT BELKNAP ELECTRIC CO	2026 013-623-603	ELECTRICITY	COUNTY BARN 0320800	5/20/26-6/20/26	07/08/26	10		46.97
PO BOX 486								-----
OLNEY TX 76374								46.97
FOUR STARS	2026 016-625-802	HEAVY EQUIPMENT	2023 FORD F-250	C12865	07/13/26	10		60,772.90
PO BOX 210								-----
HENRIETTA TX 76365								60,772.90
GALLS/QUARTERMASTER	2026 010-560-911	UNIFORMS/BADGES	RETURN SHIPPING LAB	035563202	07/09/26	10		7.99
PO BOX 719054								-----
CHICAGO IL 60677								7.99
GRABLE OIL CO	2026 011-621-903	GAS/OIL	BULK DEF	257348	07/08/26	10		299.25
PO BOX 306	2026 011-621-903	GAS/OIL	FUEL	257427	07/08/26	10		930.00
	2026 011-621-903	GAS/OIL	FUEL	257883	07/08/26	10		6,000.00
JACKSBORO TX 76458	2026 013-623-903	GAS/OIL	FUEL	257380	07/08/26	10		3,771.00
	2026 013-623-903	GAS/OIL	FUEL	257195	07/08/26	10		1,002.50
	2026 013-623-903	GAS/OIL	FUEL	257914	07/08/26	10		547.19
	2026 010-560-903	GAS/OIL	FUEL	KEY	07/09/26	10		10,918.57
	2026 010-561-903	GAS/OIL	FUEL	KEY	07/09/26	10		553.14
	2026 010-475-903	GAS/OIL	FUEL/FRANCIS		07/09/26	10		167.12
	2026 010-661-903	DIESEL/GAS/OIL	FUEL/HEFNER		07/09/26	10		389.88
	2026 010-551-903	GAS/OIL	FUEL/WATSON		07/09/26	10		477.76

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	2026 012-622-903	GAS/OIL	DIESEL	257870	07/10/26	10		2,981.25
	2026 012-622-903	GAS/OIL	DIESEL	257913	07/10/26	10		646.03
	2026 012-622-903	GAS/OIL	BULK DEF	257194	07/10/26	10		299.25

								28,982.94
INDEPENDENT HEALTH SERVI	2026 010-561-306	MEDICAL EXPENSE	REGULAR MEDICATION	123362	07/09/26	10		132.96
PO BOX 1428	2026 010-561-306	MEDICAL EXPENSE	REGULAR MEDICATION	123361	07/09/26	10		20.63

RAINSVILLE AL 35986								153.59
J-A-C ELECTRIC CO-OP INC	2026 014-624-603	ELECTRICITY	ACCT# 301500-002	5/20/26-6/20/26	07/08/26	10		83.83
1784 FM 172	2026 010-661-603	ELECTRICITY	ACCT# 301500-005	5/20/26-6/20/26	07/08/26	10		60.83

HENRIETTA TX 76365								144.66
JACK CO AUTOMOTIVE SUPPL	2026 014-624-902	AUTO PARTS/TIRES	SOLVENT/CABLE TIES	002-215882	07/08/26	10		22.76
514 NORTH MAIN	2026 013-623-902	AUTO PARTS/TIRES	JACK CO AUTOMOTIVE	002-215815	07/08/26	10		43.00
	2026 013-623-901	OPERATING SUPPLIE	AIR BLOW GUN	002-215906	07/08/26	10		19.99
JACKBORO TX 76458	2026 012-622-903	GAS/OIL	HYD OIL 5GAL	002-215365	07/08/26	10		344.36
	2026 012-622-901	OPERATING SUPPLIE	RAGS/BOLTS	002-215459	07/08/26	10		29.11
	2026 012-622-901	OPERATING SUPPLIE	10 AMP FAST	002-215708	07/08/26	10		11.37
	2026 011-621-902	AUTO PARTS/TIRES	CABIN AIR FILTER	002-216291	07/08/26	10		17.69
	2026 010-560-705	BUILDING REPAIR	7X116X58 CUTTING	002-215409	07/08/26	10		28.74

								517.02
JDR GARAGE	2026 013-623-902	AUTO PARTS/TIRES	BATTERY/FEES	5808	07/08/26	10		748.00
976 S MAIN ST								-----
JACKSBORO TX 76458								748.00
JEREMY HOWARD	2026 010-560-207	SCHOOL/CONFERENCE	MEALS		07/08/26	10		200.00
110 BURWICK RD								-----
JACKSBORO TX 76458								200.00
LANGUAGE LINE SERVICES	2026 010-561-307	MISC.	PHONE INTERPRETATIO	11968499	07/08/26	10		44.66
PO BOX 202564								-----
DALLAS TX 75320								44.66
M-PAK	2026 010-560-911	UNIFORMS/BADGES	UNIFORMS	INV26004707	07/08/26	10		565.81
11255 CAMP BOWIE WEST								-----
SUITE 111								565.81
ALEDO TX 76008								
METAL MART	2026 010-560-705	BUILDING REPAIR	SUPPLIES	6589435 RI	07/08/26	10		239.13
ACCOUNTS RECEIVABLE								-----
PO BOX 1735								239.13
SHREVEPORT LA 71166								
NATIONAL TRAILER SOURCE	2026 010-665-803	FURNITURE/EQUIPMEN	2027 STOCK BOX TRAI	117265	07/10/26	10		4,603.75
155 CR 4228								-----
DECATUR TX 76234								4,603.75
NETPROTEC	2026 010-401-702	SERVICE AGREEMENT	SERVICE 7/15/26-8/1	5719	07/08/26	10		155.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 1671	2026 010-455-702	SERVICE AGREEMENT	SERVICE 7/15/26-8/1	5719	07/08/26	10	155.00
GLEN ROSE TX 76043							----- 310.00
O'REILLY AUTOMOTIVE INC	2026 010-475-701	AUTO REPAIR/INSPE	WIPER FLUID/BLADES	5783-34429	07/08/26	10	82.66
PO BOX 9464	2026 010-560-701	AUTO REPAIR/INSPE	WIPER FLUID/ROD	5783-344833	07/08/26	10	67.75
	2026 010-560-706	LAWN CARE / MAINTENANCE	HI-PWR BELT	5783-345962	07/08/26	10	54.32
SPRINGFIELD MO 65801	2026 010-560-701	AUTO REPAIR/INSPE	WIPER BLADES	5783-346619	07/08/26	10	45.88
	2026 010-560-902	AUTO PARTS/TIRES	SPARK PLUGS/IGN WIR	5783-346698	07/08/26	10	341.55
	2026 010-560-701	AUTO REPAIR/INSPE	WIPER FLUID	5783-346916	07/08/26	10	5.99
							----- 598.15
PATTERSON WATER-PERRIN	2026 012-622-602	WATER	ACCT #79	5/26/26-6/30/26	07/08/26	10	38.00
P O BOX 910							----- 38.00
COLLINSVILLE TX 76233							
RAY'S USED EQUIPMENT	2026 011-621-902	AUTO PARTS/TIRES	GASKET/CONNECTING R	50852	07/08/26	10	410.00
PO BOX 90							----- 410.00
NOCONA TX 76255							
REDLINE HEATING & AIR LL	2026 010-400-705	BUILDING REPAIR	JP AC REPAIR		07/06/26	10	375.00
4611 DENVER RD							----- 375.00
SUNSET TX 76270							
ROBERT HAMMAN	2026 010-520-315	OSSF INSPECTOR	SEPTIC INSPECTION P		07/06/26	10	4,800.00
P O BOX 141							----- 4,800.00
JACKSBORO TX 76458							
SYNTRIO SOLUTIONS LLC	2026 010-560-606	INTERNET SERVICE	JULY INTERNET	11074961	07/08/26	10	701.95
PO BOX 649850							----- 701.95
DALLAS TX 75264							
T&S AUTO SERVICE	2026 011-621-704	HEAVY EQUIPMENT	BIG TIRE FLAT	106998	07/08/26	10	42.00
627 N MAIN	2026 011-621-704	HEAVY EQUIPMENT	BIG TIRE FLAT	106631	07/08/26	10	85.00
	2026 011-621-704	HEAVY EQUIPMENT	TIRE MOUNT/DISPOSAL	106751	07/08/26	10	52.00
JACKSBORO TX 76458	2026 014-624-704	HEAVY EQUIPMENT	BIG TIRE FLAT	107007	07/08/26	10	42.00
	2026 014-624-704	HEAVY EQUIPMENT	FLAT TIRE REPAIR	107021	07/08/26	10	42.00
	2026 014-624-704	HEAVY EQUIPMENT	FLAT TIRE REPAIR	106647	07/08/26	10	85.00
	2026 010-551-701	AUTO REPAIR/INSPE	FLAT TIRE REPAIR	106735	07/08/26	10	22.00
	2026 010-560-903	GAS/OIL	OIL CHANGE/LABOR/FL	106614	07/08/26	10	123.99
	2026 010-560-903	GAS/OIL	OIL CHANGE/FLAT TIR	106617	07/08/26	10	145.99
	2026 010-560-903	GAS/OIL	OIL CHANGE	106655	07/08/26	10	120.49
	2026 010-560-701	AUTO REPAIR/INSPE	FLAT TIRE/MOUNT/BAL	106656	07/08/26	10	48.00
	2026 010-560-902	AUTO PARTS/TIRES	BRAKE PADS/ROTORS/L	106681	07/08/26	10	520.02
	2026 010-560-903	GAS/OIL	OIL CHANGE	106749	07/08/26	10	120.49
	2026 012-622-902	AUTO PARTS/TIRES	NEW TIRES	107003	07/10/26	10	916.00
	2026 012-622-701	AUTO REPAIR/INSPE	OIL CHANGE	106755	07/10/26	10	102.93
	2026 010-560-903	GAS/OIL	OIL CHANGE, TIRE RO	107013	07/10/26	10	139.49
	2026 010-560-903	GAS/OIL	OIL CHANGE	107019	07/10/26	10	123.99
	2026 010-560-903	GAS/OIL	OIL CHANGE	106600	07/10/26	10	123.99
							----- 2,855.38
TDCA	2026 010-435-207	SCHOOL/CONFERENCE	CLERK WORKSHOP REG		07/08/26	10	75.00

ALL RECORDS FROM 07/13/2026 TO 07/13/2026 DATE-TO-BE-PAID

[illegible]

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APPROVAL PAGE

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

DATE:

7/13/24

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

JUL 13 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

DATE 07/08/2026 08:05:15

ACCOUNTS PAYABLE REGISTER

VCH100 PAGE 1

ALL RECORDS FROM 07/08/2026 TO 07/08/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
TOUCHDOWN STRATEGIES LLC 822 POLO PLACE GREAT FALLS VA 22066	2026 010-400-315	PROFESSIONAL SERVI	GENERAL CONSULTING	1821	07/08/26	10	35,000.00 ----- 35,000.00
TOTAL CHECKS TO BE WRITTEN							35,000.00

ALL RECORDS FROM 07/08/2026 TO 07/08/2026 DATE-TO-BE-PAID

APPROVAL PAGE

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

CO JUDGE UMPHRESS
COMM #1 OLIVER
COMM #2 FITZGERALD
COMM #3 BIRDWELL
COMM #4 WARD
CO TREAS CAMPSEY

DATE:

7/13/26

[Handwritten signatures and initials over the approval lines]

FILED FOR RECORD

_____ O'CLOCK _____ M

JUL 13 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY