

ALL RECORDS FROM 07/27/2026 TO 07/27/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
JACK COUNTY TREASURER COURTHOUSE JACKSBORO TX 76458	2026 025-629-501	EQUIPMENT	ROAD USE REIMBURSEM	JUNE26	07/23/26	10		39,996.91

								39,996.91
STATE COMPTROLLER COMPTROLLER OF PUBLIC AC PO BOX 149361 AUSTIN TX 78714	2026 099-400-453	SPECIALTY COURT	SPECIALTY COURT PRO	2ND QRT 2026	07/23/26	10		43.17

								43.17
STATE COMPTROLLER COMPTROLLER OF PUBLIC AC PO BOX 149361 AUSTIN TX 78714	2026 099-400-455	SEXUAL ASSAULT P	SEXUAL ASSAULT	2ND QRT 2026	07/23/26	10		30.00

								30.00
AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124	2026 010-560-307	MISCELLANEOUS	LEATHER BRIEFCASE	1XVD-D94Q-4PC4	07/21/26	10		134.99
	2026 010-560-901	OPERATING SUPPLIE	6 PACK HAIR SCRUNCH	1QY3-JRN7-NQ34	07/21/26	10		12.99
	2026 010-561-705	BUILDING REPAIR	FLUORESCENT LIGHT B	16YL-TTQM-1DXR	07/21/26	10		46.55
	2026 010-561-703	FURNITURE & EQUI	6 5/8 POST/2 1/2 RO	1FLQ-J469-FFYH	07/23/26	10		618.87

								813.40
BANK MACHINERY PO BOX 77859 FORT WORTH TX 76177	2026 013-623-902	AUTO PARTS/TIRES	PARTS	12132892	07/21/26	10		623.21

								623.21
BRIAN KEITH UMPHRESS 6350 FM 1810 CHICO TX 76431	2026 010-665-901	OPERATING SUPPLIE	REIMBURSEMENT		07/23/26	10		90.56

								90.56
BRUCKNER'S TRUCK & EQUIP CORPORATE BILLING LLC DEPT 100 PO BOX 830604 BIRMINGHAM AL 35283	2026 014-624-902	AUTO PARTS/TIRES	PARTS	XA105044305:01	07/23/26	10		573.04

								573.04
CASCO INDUSTRIES INC 607 W 62ND STREET HEADQUARTERS SHREVEPORT LA 71148	2026 010-551-803	FURNITURE/EQUIPMEN	TD30 HALLIGAN/ADZ B		07/21/26	10		642.00

								642.00
CHAMPION ENERGY SERVICES PO BOX 4336 HOUSTON TX 77210	2026 012-622-603	ELECTRICITY	149192537LG	6/9/26-7/9/26	07/21/26	10		6.84
	2026 012-622-603	ELECTRICITY	UNMETERED	6/9/26-7/9/26	07/21/26	10		41.60
	2026 011-621-603	ELECTRICITY	191176086LG	6/9/26-7/9/26	07/21/26	10		34.54
	2026 010-400-603	ELECTRICITY	118428706LG	6/9/26-7/9/26	07/21/26	10		2,527.56
	2026 010-560-603	ELECTRICITY	118432312LG	6/9/26-7/9/26	07/21/26	10		1,338.79
	2026 010-561-603	ELECTRICITY	118423212LG	6/9/26-7/9/26	07/21/26	10		4,016.36
	2026 012-622-603	ELECTRICITY	179274995LH	6/10/26-7/10/26	07/21/26	10		82.58

								8,048.27
CITY OF JACKSBORO 112 W BELKNAP JACKSBORO TX 76458	2026 010-400-602	WATER	#04-0128-00 COURTHO		07/23/26	10		1,191.73
	2026 011-621-602	WATER	#08-0333-00 PCT 1	6/15/26-7/15/26	07/23/26	10		40.24
	2026 010-560-602	WATER	#08-0336-00 LEC SHE	6/16/26-7/16/26	07/23/26	10		458.46
	2026 010-561-602	WATER	#08-0336-00 LEC JAI	6/16/26-7/16/26	07/23/26	10		1,833.82

								3,524.25
CML SECURITY, LLC	2026 010-561-703	FURNITURE & EQUI	AMPLIFIER/LABOR/HOT	221983-10-001	07/21/26	10		3,165.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
1785 WEST 160TH AVE STE 700 BROOMFIELD CO 80023							----- 3,165.00
DALLAS COUNTY TREASURER RECORDS BUILDING 500 ELM ST. , STE. 4400 DALLAS TX 75202	2026 010-455-302	AUTOPSIES	AUTOPSY/PARKER		07/21/26	10	2,475.00 ----- 2,475.00
EDGIN, PARKMAN, FLEMING&FL P O BOX 750 WICHITA FALLS TX 76307	2026 010-400-311	AUDIT FEES	FINAL AUDIT 9/30/23	3931	07/22/26	10	12,275.00 ----- 12,275.00
EMPIRE PAPER COMPANY PO BOX 733466 DALLAS TX 75373	2026 010-560-901	OPERATING SUPPLIE	CLEANING SUPPLIES	0982204	07/21/26	10	492.09 ----- 492.09
FAITH COMMUNITY HOSPITAL ATTN: 15689K PO BOX 14000 BELFAST ME 04915	2026 010-560-307	MISCELLANEOUS	DRUG SCREEN/GONZALE	116294C11284	07/21/26	10	409.90 ----- 409.90
GALLS/QUARTERMASTER PO BOX 719054 CHICAGO IL 60677	2026 010-560-902	AUTO PARTS/TIRES	TRUCK PARTITION	035660556	07/21/26	10	953.82 ----- 953.82
HART INTERCIVIC PO BOX 674836 DALLAS TX 75267	2026 010-409-914	MUNICIPAL ELECTION	BALLOT STOCK 8.5X14	INV007812	07/21/26	10	196.00 ----- 196.00
HENDERSHOT EQUIPMENT CO. PO BOX 653 STEPHENVILLE TX 76401	2026 012-622-902	AUTO PARTS/TIRES	PARTS	DC84257	07/23/26	10	623.99 ----- 623.99
JACK COUNTY TREASURER COURTHOUSE JACKSBORO TX 76458	2026 088-400-206 2026 088-400-206	EXPENDITURES EXPENDITURES	JP FEE ACCOUNT FUND JP FEE ACCOUNT INT.	MAY 26 MAY 26	07/23/26 07/23/26	10 10	50,070.25 340.99 ----- 50,411.24
JACKSBORO PUMP & SPECIAL BOX 548 JACKSBORO TX 76458	2026 012-622-902	AUTO PARTS/TIRES	PARTS	782868	07/23/26	10	308.22 ----- 308.22
JDR GARAGE 976 S MAIN ST JACKSBORO TX 76458	2026 011-621-902	AUTO PARTS/TIRES	INTERSTATE BATTERY/	5835	07/21/26	10	453.00 ----- 453.00
JR DISPOSAL, LLC P O BOX 368 PERRIN TX 76486	2026 012-622-606	TRASH DISPOSAL	3 YD DUMPSTER SERVI	8/1/26-8/31/26	07/20/26	10	144.93 ----- 144.93
KYOCERA DOCUMENT SOLUTIO PO BOX 105743	2026 010-495-702 2026 010-401-702 2026 010-455-702	SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT	450-7753674-015 450-7753674-018 450-7753674-021	5039507116 3691169515 5039507121	07/22/26 07/22/26 07/22/26	10 10 10	126.77 131.85 114.78

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ATLANTA	GA 30348	2026 010-475-702 SERVICE AGREEMENT	450-7753674-022	5039507123	07/22/26	10		131.85
		2026 010-435-702 SERVICE AGREEMENT	450-7753674-023	5039507124	07/22/26	10		137.37
		2026 010-665-702 SERVICE AGREEMENT	450-7753674-024	5039507125	07/22/26	10		137.37
		2026 010-403-702 SERVICE AGREEMENT	450-7753674-019	5039507118	07/22/26	10		208.96
		2026 010-660-702 SERVICE AGREEMENT	450-7753674-017	5039507119	07/22/26	10		44.51

								1,033.46
LONE STAR INSURANCE & CO 121 E ARCHER ST JACKSBORO TX 76458	2026 010-560-301	BONDS OF OFFICE	DEPUTY BOND/LARA	000057	07/21/26	10		50.00

								50.00
MCMASTER PO BOX 535 DECATUR TX 76234	2026 014-624-901	OPERATING SUPPLIE	BUSH/FREIGHT/WHEEL	39262	07/21/26	10		850.51

								850.51
NETDATA 1110 ENTERPRISE DRIVE SULPHUR SPRINGS TX 75482	2026 010-410-702	SERVICE AGREEMENTS	SOFTWARE MAINTENANC		07/23/26	10		2,163.13

								2,163.13
ODP BUSINESS SOLUTIONS L PO BOX 660113	2026 010-665-901	OPERATING SUPPLIE	128GD USB DRIVE/TRA	473427594001	07/21/26	10		30.08
	2026 010-665-901	OPERATING SUPPLIE	TAPE/AAA BATTERIES		07/23/26	10		30.19

DALLAS TX 75266								60.27
OMNIBASE SERVICES OF TEX PO BOX 421449 HOUSTON TX 77242	2026 099-400-457	OMNI BASE SERVIC	2ND QRT		07/22/26	10		267.75

								267.75
QUILL CORPORATION PO BOX 37600 PHILADELPHIA PA 19101	2026 010-403-901	OPERATING SUPPLIE	GREEN CARD STOCK	49640834	07/21/26	10		19.54

								19.54
SECURE TECH SYSTEMS INC 4500 FULLER DRIVE SUITE IRVING TX 75038	2026 095-400-307	MISC CH SECURITY E	SMS TEXT SUB 1/26-1	9856	07/22/26	10		240.00

								240.00
STATE COMPTROLLER EFT PA	2026 099-400-452	CIVIL FEES	CIVIL FEES - EFT	2ND QRT 2026	07/23/26	10		5,170.38
	2026 099-400-451	CRIMINAL FEES	CRIMINAL FEES - EFT	2ND QRT 2026	07/23/26	10		82,738.62

								87,909.00
T&S AUTO SERVICE 627 N MAIN	2026 010-661-701	AUTO REPAIR/INSPEC	OIL CHANGE	106651	07/20/26	10		99.49
	2026 010-551-701	AUTO REPAIR/INSPE	FLAT TIRE REPAIR	106714	07/20/26	10		22.00

JACKSBORO TX 76458								121.49
TEXAS AGRILIFE EXTENSION ATTN BANKING/RECEIVABLES PO BOX 10420 COLLEGE STATION TX 77842	2026 010-665-804	COMPUTERS	HP ZBOOK/CARRYING C	E604128	07/21/26	10		1,181.00

								1,181.00
THERESA Y COPELAND	2026 010-477-312	CPS ATTORNEY FEES	24-07-059 DG CPS		07/20/26	10		1,877.00

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LAW OFFICE OF THERESA Y 400 S TRINITY DECATUR TX 76234								1,877.00
TIFFANY N BRANSON 107 N ALAMO	2026 010-477-312	CPS ATTORNEY FEES	26-06-037 ZM,AB,CPS		07/20/26	10		819.41
	2026 010-477-302	DIST JUDGE ATTY FE	19-11-127 LL CPS		07/20/26	10		201.25
WEATHERFORD TX 76086								1,020.66
TRACER DRONE TECHNOLOGIE 445 MARSHALL STREET SUIT PHILIPSBURG NJ 08865	2026 010-560-803	FURNITURE/EQUIPMEN	DJI MATRICE 4T	QB1251	07/23/26	10		9,957.00
								9,957.00
TRACTOR SUPPLY CREDIT PL DEPT. 30-1207498112	2026 012-622-901	OPERATING	SUPPLIE REBAR	6801	07/23/26	10		9.99
	2026 012-622-901	OPERATING	SUPPLIE BAYOU COLORANT	6801	07/23/26	10		39.99
PO BOX 658224	2026 010-667-901	OPERATING	SUPPLIE FLEX SEAL, SILICONE	4559	07/23/26	10		22.98
DALLAS TX 75265	2026 010-560-901	OPERATING	SUPPLIE SAFETY GLASSES	2317	07/23/26	10		10.39
								83.35
TRASI OGLE	2026 010-499-207	SCHOOL/CONFERENCE	MEALS/MILEAGE		07/21/26	10		128.02
								128.02
WAGNER SUPPLY CO PO BOX 225387 DALLAS TX 75222	2026 010-510-901	OPERATING	SUPPLIE CLEANING SUPPLIES	W021994	07/21/26	10		425.09
								425.09
YELLOWHOUSE MACHINERY CO PO BOX 31388 AMARILLO TX 79120	2026 011-621-902	AUTO PARTS/TIRES	O-RINGS/WASHER	1142479	07/21/26	10		25.62
								25.62
TOTAL CHECKS TO BE WRITTEN								233,705.89

ALL RECORDS FROM 07/27/2026 TO 07/27/2026 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:

July 27, 2026
[Signature]
[Signature]
[Signature]
[Signature]
[Signature]

FILED FOR RECORD

____ O'CLOCK ____ M

JUL 27 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

DATE 07/23/2026 10:34:33

ACCOUNTS PAYABLE REGISTER

VCH100 PAGE 2

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: 7/27/26

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 FITZGERALD

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

FILED FOR RECORD

_____ O'CLOCK _____ M

JUL 27 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY: _____ DEPUTY

FOR CHECK DATE FROM 07/24/2026 TO 07/24/2026

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	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	G 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	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	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 07/24/2026 TO 07/24/2026

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-497					
00122	CAMPSEY	BRADLEY	G 2,367.81 ✓	.00	.00
00275	SMITH	CARA	L 1,548.79 ✓	.00	.00
DEPARTMENT TOTALS			3,916.60	.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 930.72 ✓	.00	.00
00136	OGLE	TRASI	D 2,367.81 ✓	.00	.00
00270	ROLAND	ROBIN	A 1,780.80 ✓	.00	.00
DEPARTMENT TOTALS			8,743.16	.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	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	2,278.46 ✓	.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 3,069.23 ✓	.00	.00
00298	GAMBINO	RICHARD	J 2,769.23 ✓	.00	.00
00292	GONZALEZ	ALYSSA	N 3,057.69 ✓	.00	.00
00166	GONZALEZ	JOSE	2,507.69 ✓	.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 3,046.15 ✓	.00	.00
00282	MARSH	JUSTIN	L 1,702.04 ✓	.00	.00
00284	MAXWELL	JEREMY	R 2,953.84 ✓	.00	.00
00305	MAYHUE	DUSTIN	2,546.15 ✓	.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			65,811.23	.00	.00

FOR CHECK DATE FROM 07/24/2026 TO 07/24/2026

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	DEVERTING	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			157,393.38	.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 323.52 ✓	.00	.00
DEPARTMENT TOTALS			8,828.47	.00	.00
FUND TOTALS			8,828.47	.00	.00
DEPARTMENT 013-623					
00006	BIRDWELL	HENRY	D 2,490.00 ✓	.00	.00
00039	KINDER	KENNETH		.00	.00
00156	MCCOY	JOE		.00	.00
00281	PRUITT	MICHAEL	R 1,952.62 ✓	.00	.00
00124	ROGERS	PRESTON	R 2,238.62 ✓	.00	.00
DEPARTMENT TOTALS			10,019.78	.00	.00
FUND TOTALS			10,019.78	.00	.00

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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	1,353.00 ✓	.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			195,145.97	.00	.00

FOR CHECK DATE FROM 07/24/2026 TO 07/24/2026

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE:

7/27/26

DATE _____

APPROVED BY _____

24 D Blund /
Jenny Blund
Brenda Campbell

RECEIVED

JUL 22 2026

JACK COUNTY AUDITOR

[Signature]

FILED FOR RECORD

____ O'CLOCK ____ M

JUL 27 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY