ALL RECORDS FROM 08/17/2026 TO 08/17/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
ALINDA COX	2026 010-665-207	SCHOOL/CONFERENCE	MEALS		08/10/26	11		160.00
	2026 010-665-207	SCHOOL/CONFERENCE	MEALS		08/10/26	11		160.00
								320.00
AMAZON CAPITAL SERVICES	2026 010-561-901	SUPPLIES	CREDIT	1YQ4-3V1K-RVQC	08/10/26	11		8.54-
PO BOX 035184	2026 010-560-901	OPERATING SUPPLIE	TONER CARTRIDGES	1Q14-7HTT-3N47	08/10/26	11		225.97
	2026 010-561-901	SUPPLIES	SHOWER ROD/RINGS	1T7N-KNPG-RD3X	08/12/26	11		79.89
SEATTLE WA 98124	2026 010-409-901	OPERATING SUPPLIES	INTERNET CABLE	1RVH-9VH9-6LQM	08/12/26	11		10.99
	2026 010-551-901	OPERATING SUPPLIE	BADGE STICKERS-CAND	1GWV-QVHT-6CD1	08/12/26	11		82.92
	2026 010-560-902	AUTO PARTS/TIRES	WINDSHIELD WASHER P	1H3Q-FWGC-9XNN	08/12/26	11		23.26
	2026 010-561-901	SUPPLIES	CREDIT	1YQY-CVQK-F6KK	08/10/26	11		38.99-
								375.50
ASHLYNN AGEE	2026 010-435-410	DISTRICT JURY CH	AUGUST GRAND		08/10/26	11		58.00
6322 FM 2210 E								
PERRIN TX 76486								58.00
AZLE FIRE SAFETY SERVICE	2026 010-561-702	SERVICE AGREEMENT	SERVICE CALL/ISPECT	JM080526-1	08/10/26	11		361.30
P O BOX 1797								
SPRINGTOWN TX 76082								361.30
BARSCO	2026 010-510-705	BUILDING REPAIR	R410A/R438A REFRIGE	S124070588.001	08/12/26	11		318.68
PO BOX 841183	2026 010-561-703	FURNITURE & EQUI	R410A/R438A REFRIGE	S124070588.001	08/12/26	11		318.69
DALLAS TX 75284								637.37
BEAR GRAPHICS, INC.	2026 010-551-901	OPERATING SUPPLIE	BUS CARD/ VANDERKAA	0982385	08/12/26	11		130.71
P O BOX 3290								
SIOUX CITY IA 51102								130.71
CARD SERVICE CENTER 9101	2026 010-560-903	GAS/OIL	CREDIT		08/10/26	11		.79-
PO BOX 569100	2026 010-560-701	AUTO REPAIR/INSPE	CAR WASH		08/10/26	11		14.00
	2026 010-560-903	GAS/OIL	FUEL		08/10/26	11		72.67
DALLAS TX 75356	2026 010-560-903	GAS/OIL	FUEL		08/10/26	11		65.21
	2026 010-560-903	GAS/OIL	FUEL		08/10/26	11		64.58
	2026 010-560-903	GAS/OIL	FUEL		08/10/26	11		60.57
	2026 010-560-903	GAS/OIL	FUEL		08/10/26	11		58.26
	2026 010-560-307	MISCELLANEOUS	STAR FOR OFFICE		08/11/26	11		1,000.00
								1,334.50
CD HARTNETT COMPANY	2026 010-561-904	GROCERIES	GROCERY	0785745	08/10/26	11		323.57
PO BOX 1989	2026 010-561-904	GROCERIES	GROCERY	785745	08/10/26	11		1,999.16
WEATHERFORD TX 76086								2,322.73
CDW GOVERNMENT	2026 010-551-803	FURNITURE/EQUIPMEN	VEHICLE DOCKING STA	AK4DA9G	08/13/26	11		907.91
75 REMITTANCE DRIVE SUIT								
CHICAGO IL 60675								907.91
CITY DRUG STORE	2026 010-561-306	MEDICAL EXPENSE	RX/LEATHERWOOD		08/12/26	11		35.25

ALL RECORDS FROM 08/17/2026 TO 08/17/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
104 EAST BELKNAP	2026 010-561-306	MEDICAL EXPENSE	RX/LEATHERWOOD		08/12/26	11		50.00
	2026 010-561-306	MEDICAL EXPENSE	RX/LEATHERWOOD		08/12/26	11		8.11
JACKSBORO TX 76458	2026 010-561-306	MEDICAL EXPENSE	BLIST ASSIST		08/12/26	11		2.00
	2026 010-561-306	MEDICAL EXPENSE	RX/BAILEY/BLIST ASS		08/12/26	11		15.76
	2026 010-561-306	MEDICAL EXPENSE	RX/FRAZIER		08/12/26	11		35.96
	2026 010-561-306	MEDICAL EXPENSE	RX/HOLLEY		08/12/26	11		63.30
	2026 010-561-306	MEDICAL EXPENSE	RX/LEATHERWOOD		08/12/26	11		40.00
	2026 010-561-306	MEDICAL EXPENSE	RX/BLACKMAN/BLIST A		08/12/26	11		44.00
	2026 010-561-306	MEDICAL EXPENSE	RX/TILLER/BLIST ASS		08/12/26	11		15.74
	2026 010-561-306	MEDICAL EXPENSE	RX/SHIREY/BLIST ASS		08/12/26	11		14.59
	2026 010-561-306	MEDICAL EXPENSE	RX/SHIREY/CLAYTON		08/12/26	11		24.23
	2026 010-561-306	MEDICAL EXPENSE	RX/BARKER		08/12/26	11		25.23
	2026 010-561-306	MEDICAL EXPENSE	RX/LEATHERWOOD/REDM		08/12/26	11		80.94
	2026 010-561-306	MEDICAL EXPENSE	RX/DANIEL		08/12/26	11		24.50
	2026 010-561-306	MEDICAL EXPENSE	RX/LEATHERWOOD/SHIR		08/13/26	11		41.56

								521.17
CML SECURITY, LLC	2026 010-561-703	FURNITURE & EQUI	AUDIO CONSOLE/LABOR	221983-11-001	08/10/26	11		2,240.00
1785 WEST 160TH AVE								------------
STE 700								
BROOMFIELD CO 80023								2,240.00
COLLIN JORDAN	2026 010-477-302	DIST JUDGE ATTY FE	5169 WILLIAMSON FEL		08/13/26	11		400.00
900 8TH ST STE 1030								------------
WICHITA FALLS TX 76301								400.00
DALE LEACH	2026 010-435-410	DISTRICT JURY CH	AUGUST GRAND		08/10/26	11		58.00
520 MCCONNELL ST								------------
JACKSBORO TX 76458								58.00
DIAL TONE SERVICES LP	2026 010-661-605	MOBILE PHONE	10000004047 EMG MGT	8/1/26-8/31/26	08/13/26	11		12.44
PO BOX 81633	2026 010-661-605	MOBILE PHONE	10000004048 EMG MGT	8/1/26-8/31/26	08/13/26	11		18.66
	2026 010-661-605	MOBILE PHONE	10000004049 EMG MGT	8/1/26-8/31/26	08/13/26	11		6.22
AUSTIN TX 78708	2026 011-621-605	MOBILE PHONE	10000004050 PCT1	8/1/26-8/31/26	08/13/26	11		12.44
	2026 012-622-605	MOBILE PHONE	10000004051 PCT2	8/1/26-8/31/26	08/13/26	11		12.44
	2026 013-623-605	MOBILE PHONE	10000004052 PCT3	8/1/26-8/31/26	08/13/26	11		12.44
	2026 014-624-605	MOBILE PHONE	10000004053 PCT4	8/1/26-8/31/26	08/13/26	11		12.44
	2026 010-661-605	MOBILE PHONE	10000004080 EMG MGT	8/1/26-8/31/26	08/13/26	11		18.66

								105.74
EDGIN,PARKMAN,FLEMING&FL	2026 010-400-311	AUDIT FEES	AUDIT ENDING 9/30/2		08/11/26	11		21,050.00
P O BOX 750								------------
WICHITA FALLS TX 76307								21,050.00
ELLIOTT ELECTRIC SUPPLY	2026 010-561-703	FURNITURE & EQUI	15W LED LIGHTS	23-75507-01	08/10/26	11		181.25
PO BOX 206524	2026 010-510-705	BUILDING REPAIR	250V DUAL ELEMENT F	23-75507-01	08/10/26	11		108.00

DALLAS TX 75320								289.25
EMPIRE PAPER COMPANY	2026 010-561-901	SUPPLIES	CHLOR BLEACH 15 GAL	0985889	08/12/26	11		337.90
PO BOX 733466	2026 010-510-901	OPERATING SUPPLIE	PAPER TOWELS/GLOVES	0987286	08/13/26	11		238.00

ALL RECORDS FROM 08/17/2026 TO 08/17/2026 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
		2026 010-510-901	OPERATING SUPPLIE	WINDEX GLASS CLEANE	0987287	08/13/26	11		50.00
DALLAS	TX 75373								625.90
GRABLE OIL CO		2026 013-623-903	GAS/OIL	FUEL	258225	08/10/26	11		3,897.00
PO BOX 306		2026 013-623-903	GAS/OIL	FUEL	258178	08/10/26	11		1,072.20
		2026 010-560-903	GAS/OIL	KEY/FUEL		08/12/26	11		13,080.18
JACKSBORO	TX 76458	2026 010-561-903	GAS/OIL	KEY/FUEL		08/12/26	11		500.31
		2026 010-661-903	DIESEL/GAS/OIL	FUEL/HEFNER		08/12/26	11		468.77
		2026 010-475-903	GAS/OIL	FUEL/FRANCIS		08/12/26	11		167.37
		2026 010-551-903	GAS/OIL	FUEL/WATSON		08/12/26	11		369.27
									19,555.10
INDEPENDENT HEALTH SERVI		2026 010-561-306	MEDICAL EXPENSE	REGULAR MEDICATION	123955	08/12/26	11		612.34
PO BOX 1428		2026 010-561-306	MEDICAL EXPENSE	REGULAR MEDICATION	123954	08/12/26	11		6.81
RAINSVILLE	AL 35986								619.15
JACK CO AUTOMOTIVE SUPPL		2026 013-623-902	AUTO PARTS/TIRES	RUBBER STRAPS/ADHES	002-216332	08/10/26	11		17.34
514 NORTH MAIN		2026 013-623-902	AUTO PARTS/TIRES	J-B WELD	002-216375	08/10/26	11		14.38
		2026 013-623-902	AUTO PARTS/TIRES	FILTER	002-216397	08/10/26	11		22.09
JACKBORO	TX 76458	2026 013-623-902	AUTO PARTS/TIRES	SOLVENT/WD-40/CLNR	002-216629	08/10/26	11		56.43
		2026 012-622-902	AUTO PARTS/TIRES	NOBLE	002-216753	08/10/26	11		9.18
		2026 013-623-902	AUTO PARTS/TIRES	FILTERS/CHLOR BRAKE	002-217192	08/10/26	11		101.77
		2026 013-623-902	AUTO PARTS/TIRES	CREDIT	002-217249	08/10/26	11		40.29-
									180.90
JACKSBORO HERALD-GAZETTE		2026 010-400-412	PUBLIC NOTICES	PUBLIC NOTICE AD TA	L1JC4WWQ-0001	08/13/26	11		301.00
PO BOX 600		2026 010-400-412	PUBLIC NOTICES	PUBLIC NOTICE AD AU	BLGVSOZ0-00-0003	08/13/26	11		327.85
GRAHAM	TX 76450								628.85
KIMBERLY VESELKA		2026 010-435-410	DISTRICT JURY CH	AUGUST GRAND		08/10/26	11		58.00
114 E BELKNAP ST									
JACKSBORO	TX 76458								58.00
LORIE HEFLER		2026 010-435-410	DISTRICT JURY CH	AUGUST GRAND		08/10/26	11		58.00
9672 FM 175									
HENRIETTA	TX 76365								58.00
LYNNE PARISH		2026 010-435-410	DISTRICT JURY CH	AUGUST GRAND		08/10/26	11		58.00
10400 COCA COLA RANCH RD									
JACKSBORO	TX 76458								58.00
NETPROTEC		2026 010-401-702	SERVICE AGREEMENT	SERVICE 8/15/26-9/1	5778	08/12/26	11		155.00
PO BOX 1671		2026 010-455-702	SERVICE AGREEMENT	SERVICE 8/15/26-9/1	5778	08/12/26	11		155.00
GLEN ROSE	TX 76043								310.00
PAMELA SMITH CSR		2026 010-477-303	COURT REPORTER FEE	SUB COURT REPORTER	8/7/26	08/12/26	11		300.00

ALL RECORDS FROM 08/17/2026 TO 08/17/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
232 SPRINGWOOD RANCH LOO								------------
SPRINGTOWN TX 76082								300.00
QUILL CORPORATION	2026 010-561-901	SUPPLIES	MULTIPURPOSE PAPER	49708649	08/12/26	11		38.80
PO BOX 37600	2026 010-561-901	SUPPLIES	PROTECTORS/INK/PAPE	49773605	08/13/26	11		356.71

PHILADELPHIA PA 19101								395.51
ROBERT MONTGOMERY	2026 010-435-410	DISTRICT JURY CH	AUGUST GRAND		08/10/26	11		58.00
278 JOHNSTON LANE								------------
PERRIN TX 76486								58.00
ROBIN SHADE	2026 010-435-410	DISTRICT JURY CH	AUGUST GRAND		08/10/26	11		58.00
412 DARK CORNER RD								------------
JACKSBORO TX 76458								58.00
SELENA HESS	2026 010-435-410	DISTRICT JURY CH	AUGUST GRAND		08/10/26	11		58.00
PO BOX 101								------------
BRYSON TX 76427								58.00
SETH MORRIS	2026 010-435-410	DISTRICT JURY CH	AUGUST GRAND		08/10/26	11		58.00
6445 FM 4								------------
JACKSBORO TX 76458								58.00
SHOP 4-H/NATIONAL 4-H CO	2026 010-665-901	OPERATING SUPPLIE	ANIMAL PINS/SPATULA		08/12/26	11		175.33
C/O M&T BANK								------------
P O BOX 69395								
BALTIMORE MD 21264								175.33
SIMPLICITY SOLUTIONS GRO	2026 010-561-901	SUPPLIES	FILE FOLDERS 7.5"X1	4007	08/10/26	11		211.00
2435 S VOLUSIA AVE STE D								------------
ORANGE CITY FL 32763								211.00
STEVEN KENVIN	2026 010-435-410	DISTRICT JURY CH	AUGUST GRAND		08/10/26	11		58.00
129 LACEWELL ST								------------
JACKSBORO TX 76458								58.00
TCDRS	2026 010-202-100	SALARIES PAYABLE	TCDRS ADJUSTMENT		08/12/26	11		5,549.01
BARTON OAKS PLAZA IV, ST								------------
901 S MOPAC EXPRESSWAY								
AUSTIN TX 78746								5,549.01
TERESA ADAMS	2026 010-435-410	DISTRICT JURY CH	AUGUST GRAND		08/10/26	11		58.00
1920 FM 2210 E								------------
PERRIN TX 76486								58.00
TERMINIX	2026 010-561-702	SERVICE AGREEMENT	PEST CONTROL	474752598	08/12/26	11		166.50
PO BOX 802155	2026 010-560-702	SERVICE AGREEMENT	PEST CONTROL	474752598	08/12/26	11		166.50

CHICAGO IL 60680								333.00
TEXAS PARKS AND WILDLIFE	2026 099-400-456	TEXAS P&W	JULY 2026		08/10/26	11		141.95
4822 KEMP BLVD STE 1300								------------
WICHITA FALLS TX 76308								141.95
THOMSON REUTERS - WEST	2026 010-551-702	SERVICE AGREEMENT	JULY SUBSCRIPTION	853908913	08/11/26	11		290.00

ALL RECORDS FROM 08/17/2026 TO 08/17/2026 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 6292		2026 010-475-907	LAW BOOKS	LAW BOOKS	6173254490	08/13/26	11		974.00

CAROL STREAM	IL 60197								1,264.00
TRISHA FOWLER		2026 010-435-410	DISTRICT JURY	CH AUGUST GRAND		08/10/26	11		58.00
621 W UNION ST									------------
JACKSBORO	TX 76458								58.00
ZACK BURKETT		2026 013-623-503	SAND/GRAVEL	ROAD MATERIALS	6-667189	08/12/26	11		908.26
PO BOX 40		2026 011-621-503	SAND/GRAVEL	ROAD MATERIALS	7-667187	08/12/26	11		1,746.29
		2026 011-621-503	SAND/GRAVEL	ROAD MATERIALS	8-667188	08/12/26	11		2,102.89
GRAHAM	TX 76450	2026 014-624-503	SAND/GRAVEL	ROAD MATERIALS	6-667190	08/12/26	11		6,380.74

									11,138.18

TOTAL CHECKS TO BE WRITTEN 73,120.06

ALL RECORDS FROM 08/17/2026 TO 08/17/2026 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 ____________________

COMM #3 BIRDWELL ____________________

COMM #4 WARD ____________________

CO TREAS CAMPSEY Brad Campsey

FILED FOR RECORD

_______ O'CLOCK _____ M

AUG 17 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY____________________ DEPUTY

FOR CHECK DATE FROM 08/07/2026 TO 08/07/2026

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 08/07/2026 TO 08/07/2026

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-497						
00122	CAMPSEY	BRADLEY	G	2,367.81	.00	.00
00275	SMITH	CARA	L	1,487.80	.00	.00
	DEPARTMENT TOTALS			**3,855.61**	**.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	164.38	.00	.00
00136	OGLE	TRASI	D	2,367.81	.00	.00
00270	ROLAND	ROBIN	A	1,780.80	.00	.00
	DEPARTMENT TOTALS			**7,976.82**	**.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		2,278.46	.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		2,546.15	.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
00306	LARA	IVAN	I	3,310.07	.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	1,932.39	.00	.00
00287	SWINNEY	REBECCA	A	1,781.84	.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	2,002.54	.00	.00
	DEPARTMENT TOTALS			**69,443.59**	**.00**	**.00**

FOR CHECK DATE FROM 08/07/2026 TO 08/07/2026

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	427.60	.00	.00
00294	DAVIDSON	BEVERLY	A	2,461.54	.00	.00
00304	DERTING	BRADLEY	W	1,544.12	.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			**18,197.09**	**.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			**158,807.78**	**.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		1,380.00	.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			**9,779.78**	**.00**	**.00**
	FUND TOTALS			**9,779.78**	**.00**	**.00**

FOR CHECK DATE FROM 08/07/2026 TO 08/07/2026

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	676.50 ✓	.00	.00
	DEPARTMENT TOTALS			**7,586.12**	**.00**	**.00**
	FUND TOTALS			**7,586.12**	**.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			**195,320.35**	**.00**	**.00**

FOR CHECK DATE FROM 08/07/2026 TO 08/07/2026

EMP#	NAME	GROSS WAGES	OVERTIME	O/T HOURS

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

DATE: Aug 17, 21

DATE August 17, 2026

APPROVED BY

Ronald Fitzgerald

Brad Campsey

RECEIVED

AUG 05 2026

JACK COUNTY AUDITOR

FILED FOR RECORD

________ O'CLOCK _____ M

AUG 17 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY________________ DEPUTY