

FOR CHECK DATE FROM 08/21/2026 TO 08/21/2026

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	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	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

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EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-497					
00122	CAMPSEY	BRADLEY	G 2,367.81 ✓	.00	.00
00275	SMITH	CARA	L 1,516.28 ✓	.00	.00
DEPARTMENT TOTALS			3,884.09	.00	.00
DEPARTMENT 010-499					
00244	FLORES	IRLANDA		.00	.00
00099	HAUGER	TAMMY	G 1,825.34 ✓	.00	.00
00042	LOW	BETTY	G 1,022.32 ✓	.00	.00
00136	OGLE	TRASI	D 2,367.81 ✓	.00	.00
00270	ROLAND	ROBIN	A 1,780.80 ✓	.00	.00
DEPARTMENT TOTALS			8,834.76	.00	.00
DEPARTMENT 010-510					
00207	HERRERA	MARGARITA		.00	.00
00210	REGINO-BELTRAN	VERONICA		.00	.00
DEPARTMENT TOTALS			3,515.38	.00	.00
DEPARTMENT 010-551					
00077	VANDERKAAY	DAVID		.00	.00
00079	WATSON	CLYDE	E 2,437.04 ✓	.00	.00
DEPARTMENT TOTALS			4,635.54	.00	.00
DEPARTMENT 010-560					
00055	ALLEN	HEATHER		.00	.00
00087	ANGELL	DOUGLAS		.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		.00	.00
00252	HAUGER	CHARLES		.00	.00
00257	HIGGINS	TRENTON	C 3,023.08 ✓	.00	.00
00030	HOWARD	JEREMY	M 3,069.23 ✓	.00	.00
00306	LARA	IVAN	I 2,546.15 ✓	.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		.00	.00
00258	MAYO	JAMES	L 3,338.46 ✓	.00	.00
00049	MILLER	TAMMY		.00	.00
00265	MOORE	JED		.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		.00	.00
00224	WHITE	AMBER		.00	.00
00091	WOOTEN	CONNIE	S 1,895.89 ✓	.00	.00
DEPARTMENT TOTALS			70,282.45	.00	.00

FOR CHECK DATE FROM 08/21/2026 TO 08/21/2026

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-561					
00240	BELL	MARK	A 2,143.16 ✓	.00	.00
00286	BOND	CHARLOTTE	R 1,784.62 ✓	.00	.00
00294	DAVIDSON	BEVERLY	A 2,461.54 ✓	.00	.00
00304	DERTING	BRADLEY	W 1,625.12 ✓	.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 517.90 ✓	.00	.00
00303	PEABODY	MASON	L 1,625.12 ✓	.00	.00
00128	WALDEN	RUSSELL	W 1,792.31 ✓	.00	.00
DEPARTMENT TOTALS			17,117.20	.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			159,453.17	.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 1,336.72 ✓	.00	.00
00221	RICKS	WILLIAM	R 2,195.65 ✓	.00	.00
00261	WORTHINGTON	JOHN	T 323.52 ✓	.00	.00
DEPARTMENT TOTALS			8,255.54	.00	.00
FUND TOTALS			8,255.54	.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			9,839.78	.00	.00
FUND TOTALS			9,839.78	.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	732.87 ✓	.00	.00
DEPARTMENT TOTALS			7,642.49	.00	.00
FUND TOTALS			7,642.49	.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			195,832.70	.00	.00

GROSS WAGES	OVERTIME	O/T HOURS
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DATE :

DATE _____

APPROVED BY

O'CLOCK _____ M

BY _____ DEPUTY

RECEIVED
AUG 19 2026
JACK COUNTY CLERK

ALL RECORDS FROM 08/24/2026 TO 08/24/2026 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 010-499-803 2026 011-621-901 2026 012-622-901 2026 013-623-901 2026 014-624-901 2026 010-561-306	FURNITURE / EQUI OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE MEDICAL EXPENSE	CANNON SCANNER INSPECTION REPORT B INSPECTION REPORT B INSPECTION REPORT B INSPECTION REPORT B ANTIBIOTIC OINTMENT	14WH-4WCL-43WN 1X19-L6MD-H7NG 1X1P-L6MD-H7NG 1X1P-L6MD-H7NG 1X1P-L6MD-H7NG 11VP-9WYR-39JH	08/20/26 08/20/26 08/20/26 08/20/26 08/20/26 08/20/26	11		249.00 22.12 22.12 22.13 22.13 22.64 ----- 360.14
ARMOR UP AMERICA, INC 7215 BOSQUE BLVD, SUITE WACO TX 76710	2026 010-400-209	RESPONDER HEALTH	AUG'26 RESPONDER HE	4557	08/20/26	11		210.00 ----- 210.00
BARSCO PO BOX 841183 DALLAS TX 75284	2026 010-510-705 2026 010-561-703	BUILDING REPAIR FURNITURE & EQUI	R410A REFRIGERANT R410A REFRIGERANT	S124181871.001 S124181871.001	08/18/26 08/18/26	11		112.50 112.50 ----- 225.00
BLACKLINE SURFACE CO LLC PO BOX 1395 BRIDGEPORT TX 76426	2026 010-665-803	FURNITURE/EQUIPMEN	RUBBER FLOOR SYSTEM	6	08/20/26	11		1,814.40 ----- 1,814.40
CARRILLO/TIBBELS PLLC PO BOX 207 DECATUR TX 76234	2026 010-477-302	DIST JUDGE ATTY FE	5309 BAILEY FEL		08/20/26	11		1,172.50 ----- 1,172.50
CD HARTNETT COMPANY PO BOX 1989 WEATHERFORD TX 76086	2026 010-561-904	GROCERIES	GROCERY	785981	08/20/26	11		2,863.42 ----- 2,863.42
CHAMPION ENERGY SERVICES PO BOX 4336 HOUSTON TX 77210	2026 012-622-603 2026 012-622-603 2026 011-621-603 2026 010-400-603 2026 010-560-603 2026 010-561-603 2026 012-622-603	ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY	149192537LG UNMETERED 191176086LG 118428706LG 118432312LG 118432312LG 179274995LG	7/9/26-8/7/26 7/9/26-8/7/26 7/9/26-8/7/26 7/9/26-8/7/26 7/9/26-8/7/26 7/9/26-8/7/26 7/10/26-/8/10/26	08/20/26 08/20/26 08/20/26 08/20/26 08/20/26 08/20/26 08/20/26	11		6.84 48.60 36.55 2,882.42 1,413.36 4,240.06 101.93 ----- 8,729.76
CIRRA NETWORKS PO BOX 123686 FORT WORTH TX 76121	2026 010-560-702 2026 010-561-702 2026 010-570-604	SERVICE AGREEMENT SERVICE AGREEMENT TELEPHONE	ACCT#18140 INV# ACCT#18140 INV# ACCT#19660 INV#	8/16/26-9/15/26 8/16/26-9/15/26 8/16/26-9/15/26	08/20/26 08/20/26 08/20/26	11		62.50 62.49 254.99 ----- 379.98
CMC TRAILER DISTRIBUTORS PO BOX 4514 FORT WORTH TX 76164	2026 014-624-902	AUTO PARTS/TIRES	4 WAY VALVE	87184	08/20/26	11		860.69 ----- 860.69
COKER FUNERAL HOME 152 STATE HWY 148 JACKSBORO TX 76458	2026 010-455-302	AUTOPSIES	CALL/BB/MILEAGE/SIM		08/18/26	11		1,251.25 ----- 1,251.25
COLLIN JORDAN	2026 010-401-302	ATTORNEY FEES	14557/14571 GILMORE		08/18/26	11		500.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
900 8TH ST STE 1030 WICHITA FALLS TX 76301							500.00
DALLAS COUNTY TREASURER RECORDS BUILDING 500 ELM ST. , STE. 4400 DALLAS TX 75202	2026 010-455-302	AUTOPSIES	AUTOPSY/PADRINO		08/18/26	11	3,160.00
JACKSBORO HERALD-GAZETTE PO BOX 600 GRAHAM TX 76450	2026 010-400-412	PUBLIC NOTICES	SALARY AD/AFFIDAVIT	BLGVSOZ0-0004	08/20/26	11	161.12
JR DISPOSAL, LLC P O BOX 368 PERRIN TX 76486	2026 012-622-606	TRASH DISPOSAL	3 YD/FUEL CHG	9/1/26-9/30/26	08/20/26	11	147.12
KYOCERA DOCUMENT SOLUTIO PO BOX 105743 ATLANTA GA 30348	2026 010-475-702 2026 010-435-702 2026 010-665-702 2026 010-403-702 2026 010-495-702 2026 010-401-702 2026 010-455-702 2026 010-660-702	SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT	450-7753674-022 450-7753674-023 450-7753674-024 450-7753674-019 450-7753674-015 450-7753674-018 450-7753674-021 450-7753674-017	5039835092 5039835093 5039835094 5039835087 5039835085 5039835089 5039835090 5039835088	08/18/26 08/18/26 08/18/26 08/18/26 08/18/26 08/18/26 8/18/26 08/18/26	11 11 11 11 11 11 11 11	131.85 137.37 137.37 208.96 126.77 131.85 114.78 44.51
LAW ENFORCEMENT SYSTEMS PO BOX 1835 CORSICANA TX 75151	2026 010-560-901	OPERATING SUPPLIE	ABANDONED VEHICLE L	1296	08/20/26	11	90.00
LAW OFFICE OF BELEW SING PO BOX 1026 DECATUR TX 76234	2026 010-477-302 2026 010-477-302	DIST JUDGE ATTY FE	5175 JACKSON FEL 5240 MCCOLPIN FEL		08/17/26 08/17/26	11 11	750.00 750.00
LOWE'S PAY AND SAVE INC PO BOX 390 LITTLEFIELD TX 79339	2026 010-561-904	GROCERIES	GROCERY		08/20/26	11	2,025.83
MASON SPILLER DBA SPILLER & SPILLER PO DRAWER 447 JACKSBORO TX 76458	2026 010-401-302	ATTORNEY FEES	93 MASSENGALE MH		08/18/26	11	375.00
MASSENGALE INVESTMENTS, 117 E ARCHER JACKSBORO TX 76458	2026 010-401-301	BONDS OF OFFICE	JUDGE BOND		08/20/26	11	488.00
MWH GROUP, P.C. PO BOX 97000 WICHITA FALLS TX 76307	2026 010-400-311 2026 010-400-311	AUDIT FEES AUDIT FEES	FY 2023 AUDIT FY 2024 AUDIT	15773 15947	08/18/26 08/18/26	11 11	3,000.00 6,600.00
NORTH TEXAS FRAME ALIGNM	2026 011-621-704	HEAVY EQUIPMENT	BELLY DUMP PARTS/RE	15934	08/18/26	11	2,909.14

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PO BOX 410 BOYD TX 76023							2,909.14
ODP BUSINESS SOLUTIONS L PO BOX 660113 DALLAS TX 75266	2026 010-665-901	OPERATING SUPPLIE	TONER/PAPER/MOISTEN	473102886001	08/18/26	11	508.77
OTIS ELEVATOR P O BOX 730400 DALLAS TX 75373	2026 010-400-702 2026 010-400-702	SERVICE AGREEMENT SERVICE AGREEMENT	6/1/26-5/31/27 SERV SERVICE 6/1/26-5/31	100402421334 100402418280	08/18/26 08/18/26	11 11	315.12 6,387.96
PERDUE, BRANDON, FELDER, ATTORNEYS AT LAW PO BOX 9132 AMARILLO TX 79105	2026 099-406-489	COLLECTION FEES	SERVICE 7/1/26-7/31	23674	08/20/26	11	433.36
QUILL CORPORATION PO BOX 37600 PHILADELPHIA PA 19101	2026 010-495-901 2026 010-401-901	OPERATING SUPPLIE OPERATING SUPPLIE	OPTICAL CLEANING TO BROTHER YELLOW TONE	49983254 49983254	08/20/26 08/20/26	11 11	23.39 85.49
STATE COMPTROLLER EFT PA	2026 099-400-451	CRIMINAL FEES	CRIMINAL FEES - EFT	1QRT 2026 AMEND	08/17/26	11	110.47
T&S AUTO SERVICE 627 N MAIN JACKSBORO TX 76458	2026 010-560-903 2026 010-560-903 2026 010-560-903 2026 010-560-902 2026 010-560-903 2026 010-560-701 2026 010-560-902 2026 010-561-903 2026 010-560-903 2026 010-560-902 2026 010-561-903 2026 010-560-903 2026 010-560-902 2026 010-560-701 2026 010-560-903 2026 010-561-902 2026 010-560-701	GAS/OIL GAS/OIL GAS/OIL AUTO PARTS/TIRES GAS/OIL AUTO REPAIR/INSPE AUTO PARTS/TIRES GAS/OIL GAS/OIL AUTO PARTS/TIRES AUTO REPAIR/INSPE GAS/OIL GAS/OIL AUTO PARTS/TIRES AUTO REPAIR/INSPE GAS/OIL AUTO PARTS/TIRES AUTO REPAIR/INSPE	OIL CHANGE FILTER/L OIL CHG/WIPER FLUID OIL CHG MOUNT & DIS/BALANCE OIL CHG/FILTER/FLUI FLAT TIRE REPAIR MOUNT & BALANCED/DI OIL CHG/FILTER/FLUI OIL CHG/FILTER/FLUI TIRE ROTATION FLAT TIRE REPAIR OIL CHG FLAT TIRE REPAIR OIL CHG FLAT TIRE REPAIR	107056 107069 107071 107071 107082 106769 107098 107116 107129 107129 107138 106805 106807 106817	08/20/26 08/20/26 08/20/26 08/20/26 08/20/26 08/20/26 08/20/26 08/20/26 08/20/26 08/20/26 08/20/26 08/20/26 08/20/26 08/20/26 08/20/26 08/20/26 08/20/26	11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11	123.99 124.50 121.00 104.00 123.99 22.00 120.00 123.99 123.99 25.00 22.00 120.49 22.00 22.00 22.00 1,198.95
TRASI OGLE	2026 010-499-207	SCHOOL/CONFERENCE	MEALS/MILEAGE		08/18/26	11	737.60
WAGNER SUPPLY CO PO BOX 225387 DALLAS TX 75222	2026 010-510-901	OPERATING SUPPLIE	LINERS/HAND WASH	W022411	08/17/26	11	377.10
2ND COURT OF APPEALS 401 W BELKNAP SUITE 9000 FORT WORTH TX 76196	2026 071-400-206	DUE 2ND COURT	C JULY 2026		08/18/26	11	52.10
TOTAL CHECKS TO BE WRITTEN							50,087.12

ALL RECORDS FROM 08/24/2026 TO 08/24/2026 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: 8/24/2026

FILED FOR RECORD

_____ O'CLOCK _____ M

AUG 24 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY