ALL RECORDS FROM 09/27/2021 TO 09/27/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
THOMSON REUTERS - WEST	2021 010-551-702	SERVICE AGREEMENT	SOFTWARE	844930685	09/20/21	12		237.50
PO BOX 6292								------------
CAROL STREAM IL 60197								237.50
THOMSON REUTERS - WEST	2021 010-475-907	LAW BOOKS	SOFTWARE	845029566	09/20/21	12		173.00
PO BOX 6292								------------
CAROL STREAM IL 60197								173.00
ALINDA COX	2021 010-665-901	OPERATING SUPPLIE	REIMB		09/20/21	12		76.52

								76.52
ALLISON BASS MAGEE LLP	2021 010-400-307	MISCELLANEOUS	FEES	6173	09/20/21	12		8,138.99
ATTORNEYS AT LAW								------------
402 W 12TH STREET								
AUSTIN TX 78701								8,138.99
AMAZON CAPITAL SERVICES	2021 010-495-901	OPERATING SUPPLIE	M33XRIB	1LL7-44YP-QLKC	09/20/21	12		14.02
PO BOX 035184	2021 010-499-901	OPERATING SUPPLIE	M33XRIB	1LL7-44YP-QLKC	09/20/21	12		7.01
	2021 010-495-901	OPERATING SUPPLIE	MED RECORDS FOLDERS	1Y41-MWHV-DPG6	09/20/21	12		117.00

SEATTLE WA 98124								138.03
AMERICAN TIRE DISTRIBUTO	2021 010-560-902	AUTO PARTS/TIRES	4 TIRES 9	S156450857	09/20/21	12		714.16
PO BOX 889								------------
HUNTERSVILLE NC 28070								714.16
AQUA ONE	2021 010-495-901	OPERATING SUPPLIE	AUDITOR OFFICE	439821	09/20/21	12		7.25
P O BOX 8210	2021 010-400-901	SUPPLIES	SUB 724643 3RD FLOO	439826	09/20/21	12		30.25
	2021 010-400-901	SUPPLIES	SUB 724644 2ND FLOO	439820	09/20/21	12		68.00
AMARILLO TX 79114	2021 010-403-901	OPERATING SUPPLIE	SUB 724645 COUNTY C	439823	09/20/21	12		18.75
	2021 010-435-901	OPERATING SUPPLIES	SUB 724646 DISTRICT	439824	09/20/21	12		13.00
	2021 010-475-901	OPERATING SUPPLIE	SUB 724647 COUNTY A	439827	09/20/21	12		13.00
	2021 010-455-901	OPERATING SUPPLIE	SUB 724649 JP	439818	09/20/21	12		7.25
	2021 010-660-901	OPERATING SUPPLIE	SUB 725202 DPS	439828	09/20/21	12		10.83
	2021 010-477-901	OPERATING SUPPLIE	SUB 724650 DISTRICT	439825	09/20/21	12		12.00

								180.33
AT&T INTERNET 148853541	2021 010-400-604	TELEPHONE	ACCT#148853541 INTE	09/10-10/09	09/20/21	12		90.02
PO BOX 5014								------------
CAROL STREAM IL 60197								90.02
AUTO-CHLOR SERVICES LLC	2021 010-561-702	SERVICE AGREEMENT	SERVICE	6653052	09/20/21	12		209.90
DEPT 205								------------
P O BOX 4869								
HOUSTON TX 77210								209.90
BRAD DIXON	2021 010-475-207	SCHOOL/CONFERENCE	TRAVEL MEALS		09/20/21	12		585.60

								585.60
BRIAN'S PLUMBING INC	2021 010-400-705	BUILDING REPAIR	SERVICE	160364	09/20/21	12		523.50
901 OHIO								------------
WICHITA FALLS TX 76301								523.50
BRUCKNER TRUCK SALES INC	2021 011-621-902	AUTO PARTS/TIRES	AIR PANEL	XA114003235	09/20/21	12		54.56

ALL RECORDS FROM 09/27/2021 TO 09/27/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
CORPORATE BILLING LLC								
DEPT 100 PO BOX 830604								
BIRMINGHAM AL 35283								54.56
CANDACE CROW	2021 010-495-207	SCHOOL/CONF	MEALS		09/20/21	12		200.00
								200.00
CAVALLO ENERGY TEXAS LLC	2021 010-400-603	ELECTRICITY	ACCT#5216006011	8/10-9/9	09/20/21	12		1,830.26
PO BOX 4414	2021 010-560-603	ELECTRICITY	ACCT#5216006012	8/10-9/9	09/20/21	12		871.80
	2021 010-561-603	ELECTRICITY	ACCT#5216006012	8/10-9/9	09/20/21	12		2,615.40
HOUSTON TX 77210	2021 010-510-603	ELECTRICITY	ACCT#5216006013	8/10-9/9	09/20/21	12		11.14
	2021 011-621-603	ELECTRICITY	ACCT#5216006014	8/10-9/9	09/20/21	12		17.39
	2021 012-622-603	ELECTRICITY	ACCT#5216006009	8/10-9/9	09/20/21	12		22.50
	2021 012-622-603	ELECTRICITY	ACCT#5216006010	8/10-9/9	09/20/21	12		23.42
								5,391.91
CD HARTNETT COMPANY	2021 010-561-904	GROCERIES	GROC	696727	09/20/21	12		4,149.09
PO BOX 1989	2021 010-561-904	GROCERIES	GROC	696727	09/20/21	12		711.24
WEATHERFORD TX 76086								4,860.33
CDW GOVERNMENT	2021 010-410-804	COMPUTERS	CHIP	K651335	09/20/21	12		1,922.07
75 REMITTANCE DRIVE SUIT								
CHICAGO IL 60675								1,922.07
CHARLIE MARTIN	2021 010-665-207	SCHOOL/CONFERENCE	HOTEL		09/20/21	12		89.27
								89.27
CIRRA NETWORKS	2021 010-570-604	TELEPHONE	SERVICE	19660	09/20/21	12		259.99
PO BOX 123686	2021 010-560-702	SERVICE AGREEMENT	SERVICE	150666	09/20/21	12		62.50
	2021 010-561-702	SERVICE AGREEMENT	SERVICE	150666	09/20/21	12		62.49
FORT WORTH TX 76121								384.98
COKER FUNERAL HOME	2021 010-455-302	AUTOPSIES	KIRK		09/20/21	12		1,302.50
152 STATE HWY 148								
JACKSBORO TX 76458								1,302.50
COLLIN JORDAN	2021 010-477-302	DIST JUDGE ATTY FE	5023 MENDEZ FEL		09/20/21	12		600.00
900 8TH ST STE 630	2021 010-401-302	ATTORNEY FEES	14001,08 WORTHINGTO		09/20/21	12		450.00
	2021 010-477-302	DIST JUDGE ATTY FE	4988 GRAFA FEL		09/20/21	12		600.00
WICHITA FALLS TX 76301								1,650.00
DALLAS COUNTY TREASURER	2021 010-455-302	AUTOPSIES	ALLISON	483533	09/20/21	12		2,150.00
RENAISSANCE TOWER								
1201 ELM ST STE 2300A								
DALLAS TX 75270								2,150.00
DELL USA LP	2021 010-410-804	COMPUTERS	COMPUTER	10518385665	09/20/21	12		2,999.99

ALL RECORDS FROM 09/27/2021 TO 09/27/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 676021								------------
DALLAS TX 75267								2,999.99
DIAL TONE SERVICES LP	2021 011-621-605	MOBILE PHONE	10000004046 PCT1	212433094	09/20/21	12		14.43
PO BOX 470910	2021 012-622-605	MOBILE PHONE	10000004046 PCT2		09/20/21	12		14.43
	2021 013-623-605	MOBILE PHONE	10000004046 PCT3		09/20/21	12		14.43
SAN FRANCISCO CA 94147	2021 014-624-605	MOBILE PHONE	10000004046 PCT4		09/20/21	12		14.43
	2021 010-661-605	MOBILE PHONE	10000004046 EMG MGT		09/20/21	12		57.71
	2021 010-551-604	TELEPHONE	10000004046 CONST		09/20/21	12		7.21
	2021 010-560-912	RADIO/COMMUNICATIO	10000004054 SO	212433102	09/20/21	12		35.91

								158.55
FAITH COMMUNITY HOSP JAC	2021 020-500-100	CORONAVIRUS FRF DI	FISCAL RECOVERY PAY	AUG'21	09/22/21	12		60,000.00
215 CHISHOLM TRAIL	2021 020-500-100	CORONAVIRUS FRF DI	FISCAL RECOVERY PAY	SEP'21	09/22/21	12		60,000.00

JACKSBORO TEXAS TX 76458								120,000.00
FIREWERKS FIRE APPARATUS	2021 013-623-704	HEAVY EQUIPMENT	REPAIRS TRAILER	5935	09/20/21	12		655.00
412 DARK CORNER RD								------------
JACKSBORO TX 76458								655.00
FITZGERALD SERVICES	2021 011-621-502	TRUCK HIRE	CLEAN OUT CULV	FS272354	09/20/21	12		255.00
PO BOX 955								------------
JACKSBORO TX 76458								255.00
HURD OILFIELD SERVICE	2021 015-610-307	MISC. EXPENSE	HAULING	80572	09/20/21	12		720.00
PO BOX 728	2021 015-610-307	MISC. EXPENSE	HAULING	80573	09/20/21	12		720.00
	2021 015-610-307	MISC. EXPENSE	HAULING	80574	09/20/21	12		720.00
JACKSBORO TX 76458	2021 015-610-307	MISC. EXPENSE	HAULING	80575	09/20/21	12		1,080.00
	2021 015-610-307	MISC. EXPENSE	HAULING	80576	09/20/21	12		1,080.00
	2021 015-610-307	MISC. EXPENSE	HAULING	80577	09/20/21	12		1,080.00
	2021 015-610-307	MISC. EXPENSE	HAULING	80571	09/20/21	12		720.00

								6,120.00
INTEGRATED DATA SERVICES	2021 078-403-903	COUNTY CLERK RM&	RECORDS STORAGE	2021-0063	09/21/21	12		3,700.00
4799 FM 71 EAST								------------
DIKE TX 75437								3,700.00
JDR GARAGE	2021 011-621-704	HEAVY EQUIPMENT	FUEL FILTER DIAG	3282	09/20/21	12		415.50
976 S MAIN ST								------------
JACKSBORO TX 76458								415.50
KEVIN WOLF INSURANCE & R	2021 010-561-301	JAIL BOND	MAYHEW	5295	09/20/21	12		50.00
PO BOX 457	2021 010-499-301	BOND OF OFFICE	LOW	5306	09/20/21	12		104.06
	2021 010-499-301	BOND OF OFFICE	ROBINSON	5307	09/20/21	12		104.06

JACKSBORO TX 76458								258.12
KIM DUNGAN	2021 010-495-207	SCHOOL/CONF	MEALS MILEAGE		09/20/21	12		671.52
PO BOX 885								------------
JACKSBORO TX 76458								671.52
LISA PERRY	2021 010-495-207	SCHOOL/CONF	MEALS		09/20/21	12		200.00

ALL RECORDS FROM 09/27/2021 TO 09/27/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
								200.00
MARTIN MARIETTA MATERIAL	2021 011-621-503	SAND/GRAVEL	GRAVEL	33177275	09/20/21	12		310.94
P O BOX 677061	2021 011-621-503	SAND/GRAVEL	GRAVEL	33147405	09/20/21	12		634.06
	2021 011-621-503	SAND/GRAVEL	GRAVEL	33210419	09/20/21	12		644.07
DALLAS TX 75267	2021 011-621-503	SAND/GRAVEL	GRAVEL	33226961	09/20/21	12		159.60
								1,748.67
MILLER ELECTRIC	2021 010-510-705	BUILDING REPAIR	RM 206	7903	09/20/21	12		619.34
PO BOX 992								
JACKSBORO TX 76458								619.34
MOBILE THRONES	2021 010-560-901	OPERATING SUPPLIE	OUT HOUSE	52012	09/20/21	12		62.00
PO BOX 442								
JACKSBORO TX 76458								62.00
MOTOROLA SOLUTIONS INC	2021 010-560-912	RADIO/COMMUNICATIO	PORT RAD MIC	8281233023	09/20/21	12		2,351.25
13104 COLLECTIONS CENTER								
CHICAGO IL 60693								2,351.25
NETPROTEC	2021 010-401-702	SERVICE AGREEMENT	9/15-10/14	1857	09/20/21	12		272.50
PO BOX 1671	2021 010-455-702	SERVICE AGREEMENT	9/15-10/14	1857	09/20/21	12		272.50
GLEN ROSE TX 76043								545.00
OFFICE DEPOT	2021 010-665-901	OPERATING SUPPLIE	SUPPLIES	193422276001	09/20/21	12		71.08
PO BOX 660113								
DALLAS TX 75266								71.08
PALO PINTO COMMUNICATION	2021 010-409-914	MUNICIPAL ELECTION	LAT NOTICE	21008	09/20/21	12		124.58
ATTN: CREDIT DEPARTMENT	2021 010-400-412	PUBLIC NOTICES	NOTICE	20909	09/20/21	12		288.00
PO BOX 600	2021 010-400-412	PUBLIC NOTICES	BIDS	20908	09/20/21	12		327.00
GRAHAM TX 76450	2021 010-400-412	PUBLIC NOTICES	BIDS	20907	09/20/21	12		277.00
								1,016.58
QUILL CORPORATION	2021 010-560-901	OPERATING SUPPLIE	TONER	19274674	09/20/21	12		159.05
PO BOX 37600								
PHILADELPHIA PA 19101								159.05
REID SPILLER	2021 010-477-302	DIST JUDGE ATTY FE	4916 ROGERS FEL		09/20/21	12		600.00
123 MOCKINGBIRD LANE								
JACKSBORO TX 76458								600.00
STREET COP TRAINING	2021 010-667-901	OPERATING SUPPLIE	CLASS	50047-598-1-6CDC	09/23/21	12		199.00
8 STONE TAVERN DR								
MILLSTONE NJ 08510								199.00
T&S AUTO SERVICE	2021 010-561-903	GAS/OIL	OIL CHG 18	95604	09/20/21	12		69.50
627 N MAIN	2021 010-560-701	AUTO REPAIR/INSPE	4 M/B 9	95537	09/20/21	12		88.00
	2021 011-621-704	HEAVY EQUIPMENT	4 M/B 1	95539	09/20/21	12		140.00

ALL RECORDS FROM 09/27/2021 TO 09/27/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
JACKSBORO TX 76458	2021 011-621-701	AUTO REPAIR/INSPE	FLAT	95550	09/20/21	12		20.00
	2021 013-623-902	AUTO PARTS/TIRES	TIRE M/B	95557	09/20/21	12		162.00
	2021 014-624-704	HEAVY EQUIPMENT	FLAT	95577	09/20/21	12		35.00
	2021 014-624-704	HEAVY EQUIPMENT	M TRACTOR	95830	09/20/21	12		70.00
	2021 014-624-701	AUTO REPAIR/INSPE	OIL CHG WIPER FLUID	95484	09/20/21	12		102.00

								686.50
TEXAS FACILITIES COMMISS	2021 012-622-803	FURNITURE/EQUIPMEN	PUMP	DO2O8OS	09/20/21	12		250.00
ATTN: FISCAL MANAGEMENT								------------
PO BOX 13047								
AUSTIN TX 78711								250.00
THOMSON REUTERS - WEST	2021 010-401-907	LAW BOOKS	SOFTWARE	844915821	09/20/21	12		89.00
PO BOX 6292	2021 010-401-907	LAW BOOKS	SOFTWARE	845059363	09/20/21	12		111.64

CAROL STREAM IL 60197								200.64
WAGNER SUPPLY CO	2021 010-510-901	OPERATING SUPPLIE	SUPPLIES	WO06528	09/20/21	12		925.91
PO BOX 225387								------------
DALLAS TX 75222								925.91
WERTS WELDING	2021 012-622-902	AUTO PARTS/TIRES	SUPPLIES	02P162011	09/20/21	12		234.28
400 N OLD ST LOUIS RD								------------
WOOD RIVER IL 62095								234.28
YELLOWHOUSE MACHINERY CO	2021 014-624-902	AUTO PARTS/TIRES	FILTERS	649260	09/20/21	12		609.72
PO BOX 31388	2021 012-622-902	AUTO PARTS/TIRES	O RINGS	652060	09/20/21	12		37.54

AMARILLO TX 79120								647.26
ZACHARY WALLEY	2021 010-560-207	SCHOOL/CONFERENCE	MEAL		09/20/21	12		28.13
	2021 010-560-208	MISCELLANEOUS TRA	MEAL		09/20/21	12		12.98
	2021 010-560-903	GAS/OIL	FUEL		09/20/21	12		58.80
	2021 010-560-207	SCHOOL/CONFERENCE	MEAL		09/20/21	12		19.20
	2021 010-560-905	K-9	BALL		09/20/21	12		35.90

								155.01

TOTAL CHECKS TO BE WRITTEN 174,978.42

ALL RECORDS FROM 09/27/2021 TO 09/27/2021 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 ~~BROCK~~ Francis ____________

COMM #3 BIRDWELL ____________

COMM #4 WARD ____________

CO TREAS CAMPSEY ____________

FILED FOR RECORD

________ O'CLOCK ______M

SEP 27 2021

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY ____________ DEPUTY

FOR CHECK DATE FROM 09/03/2021 TO 09/03/2021

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401						
00075	TILLERY	DEBRA	A	1,351.04	.00	.00
00123	UMPHRESS	BRIAN	K	2,966.54	.00	.00
	DEPARTMENT TOTALS			**4,317.58**	**.00**	**.00**
DEPARTMENT 010-403						
00010	BROOKS	SUZANNE		1,351.04	.00	.00
00036	JAMES	VANESSA	H	1,778.62	.00	.00
00011	MARTIN	TIFFANY		1,286.88	.00	.00
	DEPARTMENT TOTALS			**4,416.54**	**.00**	**.00**
DEPARTMENT 010-409						
00127	CASTEEL	SELENA	L	1,351.04	.00	.00
00144	SHERRIN	KAITLYN	M	972.64	.00	.00
	DEPARTMENT TOTALS			**2,323.68**	**.00**	**.00**
DEPARTMENT 010-410						
00105	HEFNER	FRANKLIN	R	2,287.81	.00	.00
	DEPARTMENT TOTALS			**2,287.81**	**.00**	**.00**
DEPARTMENT 010-435						
00184	DAMRON	ETHEL	S	1,286.88	.00	.00
00056	PIPPIN	TRACIE	J	1,778.62	.00	.00
	DEPARTMENT TOTALS			**3,065.50**	**.00**	**.00**
DEPARTMENT 010-455						
00028	HESTER	TRACI		1,351.04	.00	.00
00097	MCLEMORE	SAMANTHA	J	1,286.88	.00	.00
00070	SPURLOCK	STACY		1,932.47	.00	.00
	DEPARTMENT TOTALS			**4,570.39**	**.00**	**.00**
DEPARTMENT 010-475						
00004	BAILEY	JESSICA		1,432.12	.00	.00
00017	DIXON	MICHAEL		3,259.39	.00	.00
	DEPARTMENT TOTALS			**4,691.51**	**.00**	**.00**
DEPARTMENT 010-495						
00142	CROW	CANDACE	E	1,351.04	.00	.00
00018	DUNGAN	KIM	M	1,595.88	.00	.00
00053	PERRY	LISA		1,870.08	.00	.00
	DEPARTMENT TOTALS			**4,817.00**	**.00**	**.00**
DEPARTMENT 010-497						
00122	CAMPSEY	BRADLEY	G	1,778.62	.00	.00
	DEPARTMENT TOTALS			**1,778.62**	**.00**	**.00**

FOR CHECK DATE FROM 09/03/2021 TO 09/03/2021

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-499						
00099	HAUGER	TAMMY	G	1,286.88	.00	.00
00042	LOW	BETTY	G	1,351.04	.00	.00
00136	OGLE	TRASI	D	1,223.58	.00	.00
00063	ROBINSON	SHARON		1,778.62	.00	.00
DEPARTMENT TOTALS				**5,640.12**	**.00**	**.00**
DEPARTMENT 010-510						
00057	REDDING	RHONDA		1,353.04	.00	.00
DEPARTMENT TOTALS				**1,353.04**	**.00**	**.00**
DEPARTMENT 010-551						
00079	WATSON	CLYDE	E	1,847.19	.00	.00
DEPARTMENT TOTALS				**1,847.19**	**.00**	**.00**
DEPARTMENT 010-560						
00020	FRANCIS	MICHAEL	W	1,833.65	.00	.00
00182	FREEMAN	OLTON	K	1,528.04	.00	.00
00205	GASS	HOUSTON	L	1,551.11	.00	.00
00160	GOODIN	AMANDA	N	1,409.16	.00	.00
00030	HOWARD	JEREMY	M	1,574.19	.00	.00
00043	MAHAN	TERRY		1,504.96	.00	.00
00102	MCGEE	CODY	S	1,551.11	.00	.00
00196	MICHAELS	KELLI	B	1,928.21	.00	.00
00049	MILLER	TAMMY		1,729.11	.00	.00
00203	PEACE	COLE	J	1,428.04	.00	.00
00055	PIPPIN	HEATHER		1,935.94	.00	.00
00058	REGER	CHRIS		1,990.96	.00	.00
00135	REIS	MARITHEA	E	1,701.26	.00	.00
00168	SERNA	JESSICA		1,504.96	.00	.00
00069	SMITH	YVONNE		1,615.92	.00	.00
00071	SPURLOCK	THOMAS	P	2,121.65	.00	.00
00202	SWEATLAND	BANNING	R	1,616.00	.00	.00
00074	THOMPSON	JOHNNY	M	6,986.80	.00	.00
00077	VANDERKAAY	DAVID		1,833.65	.00	.00
00101	WALLEY	ZACHARY	C	1,569.85	.00	.00
00091	WOOTEN	CONNIE	S	1,317.57	.00	.00
DEPARTMENT TOTALS				**40,232.14**	**.00**	**.00**
DEPARTMENT 010-561						
00183	BRATHOLE	STEVEN	L	1,341.23	.00	.00
00141	HOUSE	DANNY	G	1,341.23	.00	.00
00204	HUEY	CHARLOTTE	A	1,264.31	.00	.00
00035	JACKSON	MONTY		1,430.85	.00	.00
00192	MAYHEW	DARRELL	L	1,302.77	.00	.00
00191	MERCER	BOBBY	G	1,302.77	.00	.00
00051	NEWBY	BRIAN	A	1,875.53	.00	.00
00052	NEWBY	MARIE	L	1,543.46	.00	.00
00054	PHILLIPS	LOWELL	B	1,341.23	.00	.00
00186	SIMONTON	STEPHEN	S	1,833.65	.00	.00
00128	WALDEN	RUSSELL	W	1,341.23	.00	.00

FOR CHECK DATE FROM 09/03/2021 TO 09/03/2021

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
00181	WOODS	SARAH	N	1,341.23	.00	.00
	DEPARTMENT TOTALS			**17,259.49**	**.00**	**.00**
DEPARTMENT 010-665						
00014	COX	ALINDA	R	675.54	.00	.00
00027	HEFNER	REBEKAH		1,351.04	.00	.00
00045	MARTIN	CHARLES		675.54	.00	.00
	DEPARTMENT TOTALS			**2,702.12**	**.00**	**.00**
	FUND TOTALS			**101,302.73**	**.00**	**.00**
DEPARTMENT 011-621						
00154	FOJTIK	CHARLES	E	1,436.23	.00	.00
00046	MAXWELL	WINFIELD		1,436.23	.00	.00
00121	OLIVER	GARY	M	1,870.08	.00	.00
00085	WILSON	JERRY		1,436.23	.00	.00
	DEPARTMENT TOTALS			**6,178.77**	**.00**	**.00**
	FUND TOTALS			**6,178.77**	**.00**	**.00**
DEPARTMENT 012-622						
00201	BROCK	EDDIE	K	1,436.23	.00	.00
00008	BROCK	JAMES		1,502.77	.00	.00
00198	FRANCIS	DARREN	L	1,870.08	.00	.00
00084	WILSON	DAREL		1,436.23	.00	.00
	DEPARTMENT TOTALS			**6,245.31**	**.00**	**.00**
	FUND TOTALS			**6,245.31**	**.00**	**.00**
DEPARTMENT 013-623						
00006	BIRDWELL	HENRY	D	1,870.08	.00	.00
00039	KINDER	KENNETH		1,502.77	.00	.00
00156	MCCOY	JOE		1,353.04	.00	.00
00197	SMITH	CLIFFORD	R	1,436.23	.00	.00
	DEPARTMENT TOTALS			**6,162.12**	**.00**	**.00**
	FUND TOTALS			**6,162.12**	**.00**	**.00**
DEPARTMENT 014-624						
00013	COUFAL	TIMOTHY		1,502.77	.00	.00
00169	GORDON	CURTIS	L	1,353.04	.00	.00
00023	HADDERTON	LANNY		889.92	.00	.00
00078	WARD	TERRY		1,870.08	.00	.00
	DEPARTMENT TOTALS			**5,615.81**	**.00**	**.00**
	FUND TOTALS			**5,615.81**	**.00**	**.00**
	GRAND TOTALS			**125,504.74**	**.00**	**.00**

FOR CHECK DATE FROM 09/03/2021 TO 09/03/2021

EMP#	NAME	GROSS WAGES	OVERTIME	O/T HOURS

THE PRECEDING LIST OF PAYROLL WAS REVIEWED
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT. DATE: 9-27-21

DATE 9-27-21 APPROVED BY

RECEIVED
AUG 31 2021
JACK COUNTY AUDITOR

FILED FOR RECORD
__________ O'CLOCK ______ M
SEP 27 2021
VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS
BY____________________ DEPUTY

FOR CHECK DATE FROM 09/20/2021 TO 09/20/2021

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401						
00075	TILLERY	DEBRA	A	1,351.04	.00	.00
00123	UMPHRESS	BRIAN	K	2,966.50	.00	.00
	DEPARTMENT TOTALS			**4,317.54**	**.00**	**.00**
DEPARTMENT 010-403						
00010	BROOKS	SUZANNE		1,351.04	.00	.00
00036	JAMES	VANESSA	H	1,778.50	.00	.00
00011	MARTIN	TIFFANY		1,286.88	.00	.00
	DEPARTMENT TOTALS			**4,416.42**	**.00**	**.00**
DEPARTMENT 010-409						
00127	CASTEEL	SELENA	L	1,351.00	.00	.00
00144	SHERRIN	KAITLYN	M	974.46	.00	.00
	DEPARTMENT TOTALS			**2,325.46**	**.00**	**.00**
DEPARTMENT 010-410						
00105	HEFNER	FRANKLIN	R	2,287.75	.00	.00
	DEPARTMENT TOTALS			**2,287.75**	**.00**	**.00**
DEPARTMENT 010-435						
00184	DAMRON	ETHEL	S	1,286.88	.00	.00
00056	PIPPIN	TRACIE	J	1,778.50	.00	.00
	DEPARTMENT TOTALS			**3,065.38**	**.00**	**.00**
DEPARTMENT 010-455						
00028	HESTER	TRACI		1,351.04	.00	.00
00097	MCLEMORE	SAMANTHA	J	1,286.88	.00	.00
00070	SPURLOCK	STACY		1,932.25	.00	.00
	DEPARTMENT TOTALS			**4,570.17**	**.00**	**.00**
DEPARTMENT 010-475						
00004	BAILEY	JESSICA		1,432.12	.00	.00
00017	DIXON	MICHAEL		3,259.25	.00	.00
	DEPARTMENT TOTALS			**4,691.37**	**.00**	**.00**
DEPARTMENT 010-495						
00142	CROW	CANDACE	E	1,351.04	.00	.00
00018	DUNGAN	KIM	M	1,595.88	.00	.00
00053	PERRY	LISA		1,870.00	.00	.00
	DEPARTMENT TOTALS			**4,816.92**	**.00**	**.00**
DEPARTMENT 010-497						
00122	CAMPSEY	BRADLEY	G	1,778.50	.00	.00
	DEPARTMENT TOTALS			**1,778.50**	**.00**	**.00**

FOR CHECK DATE FROM 09/20/2021 TO 09/20/2021

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-499						
00099	HAUGER	TAMMY	G	1,286.88	.00	.00
00042	LOW	BETTY	G	1,351.04	.00	.00
00136	OGLE	TRASI	D	1,223.58	.00	.00
00063	ROBINSON	SHARON		1,778.50	.00	.00
	DEPARTMENT TOTALS			**5,640.00**	**.00**	**.00**
DEPARTMENT 010-510						
00057	REDDING	RHONDA		1,353.04	.00	.00
	DEPARTMENT TOTALS			**1,353.04**	**.00**	**.00**
DEPARTMENT 010-551						
00079	WATSON	CLYDE	E	1,847.11	.00	.00
	DEPARTMENT TOTALS			**1,847.11**	**.00**	**.00**
DEPARTMENT 010-560						
00020	FRANCIS	MICHAEL	W	1,833.65	.00	.00
00182	FREEMAN	OLTON	K	1,528.04	.00	.00
00205	GASS	HOUSTON	L	1,551.11	.00	.00
00160	GOODIN	AMANDA	N	1,341.23	.00	.00
00030	HOWARD	JEREMY	M	1,574.19	.00	.00
00043	MAHAN	TERRY		1,504.96	.00	.00
00102	MCGEE	CODY	S	1,551.11	.00	.00
00196	MICHAELS	KELLI	B	1,760.64	.00	.00
00049	MILLER	TAMMY		1,777.00	.00	.00
00203	PEACE	COLE	J	1,428.04	.00	.00
00055	PIPPIN	HEATHER		1,571.88	.00	.00
00058	REGER	CHRIS		1,990.96	.00	.00
00135	REIS	MARITHEA	E	1,364.31	.00	.00
00168	SERNA	JESSICA		1,504.96	.00	.00
00069	SMITH	YVONNE		1,615.92	.00	.00
00071	SPURLOCK	THOMAS	P	2,121.75	.00	.00
00202	SWEATLAND	BANNING	R	1,616.00	.00	.00
00077	VANDERKAAY	DAVID		2,032.19	.00	.00
00101	WALLEY	ZACHARY	C	1,569.85	.00	.00
00091	WOOTEN	CONNIE	S	1,310.46	.00	.00
	DEPARTMENT TOTALS			**32,548.25**	**.00**	**.00**
DEPARTMENT 010-561						
00183	BRATHOLE	STEVEN	L	1,341.23	.00	.00
00141	HOUSE	DANNY	G	1,341.23	.00	.00
00204	HUEY	CHARLOTTE	A	1,264.31	.00	.00
00035	JACKSON	MONTY		1,430.85	.00	.00
00192	MAYHEW	DARRELL	L	1,302.77	.00	.00
00191	MERCER	BOBBY	G	1,302.77	.00	.00
00051	NEWBY	BRIAN	A	1,875.53	.00	.00
00052	NEWBY	MARIE	L	1,543.46	.00	.00
00054	PHILLIPS	LOWELL	B	1,341.23	.00	.00
00186	SIMONTON	STEPHEN	S	1,833.65	.00	.00
00128	WALDEN	RUSSELL	W	1,341.23	.00	.00
00181	WOODS	SARAH	N	1,341.23	.00	.00

FOR CHECK DATE FROM 09/20/2021 TO 09/20/2021

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
	DEPARTMENT TOTALS			**17,259.49**	**.00**	**.00**
DEPARTMENT 010-665						
00014	COX	ALINDA	R	675.54	.00	.00
00027	HEFNER	REBEKAH		1,351.04	.00	.00
00045	MARTIN	CHARLES		675.54	.00	.00
	DEPARTMENT TOTALS			**2,702.12**	**.00**	**.00**
	FUND TOTALS			**93,619.52**	**.00**	**.00**
DEPARTMENT 011-621						
00154	FOJTIK	CHARLES	E	1,436.23	.00	.00
00046	MAXWELL	WINFIELD		1,436.23	.00	.00
00121	OLIVER	GARY	M	1,870.00	.00	.00
00085	WILSON	JERRY		1,436.23	.00	.00
	DEPARTMENT TOTALS			**6,178.69**	**.00**	**.00**
	FUND TOTALS			**6,178.69**	**.00**	**.00**
DEPARTMENT 012-622						
00201	BROCK	EDDIE	K	1,436.23	.00	.00
00008	BROCK	JAMES		1,502.77	.00	.00
00198	FRANCIS	DARREN	L	1,870.00	.00	.00
00084	WILSON	DAREL		1,436.23	.00	.00
	DEPARTMENT TOTALS			**6,245.23**	**.00**	**.00**
	FUND TOTALS			**6,245.23**	**.00**	**.00**
DEPARTMENT 013-623						
00006	BIRDWELL	HENRY	D	1,870.00	.00	.00
00039	KINDER	KENNETH		1,502.77	.00	.00
00156	MCCOY	JOE		1,353.04	.00	.00
00197	SMITH	CLIFFORD	R	1,436.23	.00	.00
	DEPARTMENT TOTALS			**6,162.04**	**.00**	**.00**
	FUND TOTALS			**6,162.04**	**.00**	**.00**
DEPARTMENT 014-624						
00013	COUFAL	TIMOTHY		1,502.77	.00	.00
00169	GORDON	CURTIS	L	1,353.04	.00	.00
00023	HADDERTON	LANNY		988.80	.00	.00
00078	WARD	TERRY		1,870.00	.00	.00
	DEPARTMENT TOTALS			**5,714.61**	**.00**	**.00**
	FUND TOTALS			**5,714.61**	**.00**	**.00**
	GRAND TOTALS			**117,920.09**	**.00**	**.00**

FOR CHECK DATE FROM 09/20/2021 TO 09/20/2021

EMP#	NAME	GROSS WAGES	OVERTIME	O/T HOURS

THE PRECEDING LIST OF PAYROLL WAS REVIEWED
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT. DATE: 9-27-21

DATE 9-27-21 APPROVED BY

RECEIVED
SEP 16 2021
JACK COUNTY AUDITOR

FILED FOR RECORD
______ O'CLOCK ____ M

SEP 27 2021

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS
BY__________ DEPUTY