

ALL RECORDS FROM 12/13/2021 TO 12/13/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
DIAL. TONE SERVICES LP PO BOX 470910 SAN FRANCISCO CA 94147	2022 010-560-912	RADIO/COMMUNICATIO SERVICE		213343102	12/09/21 03		35.80 ----- 35.80
LEXIS-NEXIS PO BOX 733106 DALLAS TX 75373	2020 035-650-907	LAW BOOKS	9/1-9/30 21	3093491548	12/09/21 12		297.00 ----- 297.00
TEXAS ASSOCIATION OF COU ATTN: MEMBER SERVICES PO BOX 2711 SAN ANTONIO TX 78299	2022 010-403-404	DUES	CDCAT DUES JAMES	243445	12/02/21 02		125.00 ----- 125.00
TEXAS ASSOCIATION OF COU ATTN: MEMBER SERVICES PO BOX 2711 SAN ANTONIO TX 78299	2022 010-435-404	DUES	CDCAT DUES PIPPIN	205549	12/02/21 02		125.00 ----- 125.00
TEXAS ASSOCIATION OF COU ATTN: MEMBER SERVICES PO BOX 2711 SAN ANTONIO TX 78299	2022 010-495-404	DUES	AUDITORS DUES	2022 DUES	12/08/21 03		265.00 ----- 265.00
A-1 FREEMAN GROUP RECORDS MAMAGEMENT GROUP 11517 N BROADWAY EXT OKLAHOMA CITY OK 73114	2022 095-400-307	MISC CH SECURITY E PAPER PIG		1084822	12/08/21 03		264.00 ----- 264.00
ALINDA COX	2022 010-665-206	TRAVEL ALLOWANCE	DEC 21'		12/08/21 03		468.75 ----- 468.75
AQUA ONE P O BOX 8210	2022 010-560-901	OPERATING SUPPLIE	WATER	444466	12/08/21 03		120.00 ----- 21.50
AMARILLO TX 79114	2022 010-561-901	SUPPLIES		444466	12/08/21 03		141.50 ----- 141.50
ARCT 1122 COLORADO ST. STE.10 AUSTIN TX 78701	2022 010-400-404	DUES	2022 MEMBERSHIP		12/08/21 03		395.00 ----- 395.00
ASAP PO BOX 705	2022 010-561-705	BUILDING REPAIR	SERVICE UNIT	32248	12/02/21 02		160.00 ----- 492.50
JACKSBORO TX 76458	2022 010-560-705	BUILDING REPAIR	CHANGER BLOWER MOTO	32271	12/02/21 02		652.50 ----- 652.50
AT&T FAX P O BOX 105414	2022 010-403-604	TELEPHONE	COUNTY CLERK 6441	11/27-12/26	12/09/21 03		44.69 ----- 53.27
ATLANTA GA 30348	2022 010-409-604	TELEPHONE	ELECTIONS 2930	11/27-12/26	12/09/21 03		41.92 ----- 41.92
	2022 010-435-604	TELEPHONE	DISTRICT CLERK 2696	11/27-12/26	12/09/21 03		41.92 ----- 41.92
	2022 010-495-604	TELEPHONE	AUDITORS OFFICE 597	11/27-12/26	12/09/21 03		44.69 ----- 44.69
	2022 010-499-604	TELEPHONE	TAX A/C OFFICE 532	11/27-12/26	12/09/21 03		226.49 ----- 226.49
AT&T LOCAL 214A850720971	2022 010-665-604	TELEPHONE	CO EXTENSION FAX 20	11/29-12/28	12/09/21 03		44.69 ----- 44.69

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PO BOX 105414 ATLANTA	2022 010-400-604	TELEPHONE	9405672048-516	11/29-12/28	12/09/21	03	44.69
	2022 014-624-604	TELEPHONE	9405672971-732 P4	11/29-12/28	12/09/21	03	39.48
	2022 013-623-604	TELEPHONE	9405673981-732 P3	11/29-12/28	12/09/21	03	49.36
	2022 010-455-604	TELEPHONE	JP FAX 5029	11/29-12/28	12/09/21	03	44.69
	2022 011-621-604	TELEPHONE	9405675318-732 P1	11/29-12/28	12/09/21	03	44.69
	2022 010-475-604	TELEPHONE	CO ATTORNEY FAX 630	11/29-12/28	12/09/21	03	49.52
	2022 010-561-604	TELEPHONE	LEC FAX 6536	11/29-12/28	12/09/21	03	44.69
	2022 010-660-604	TELEPHONE	DPS FAX 6540	11/29-12/28	12/09/21	03	58.20
	2022 010-560-604	TELEPHONE	9405676942-911	11/29-12/28	12/09/21	03	252.10

AT&T MOBILITY PO BOX 6463	2022 010-405-605	MOBILE PHONE	VETERAN SERVICE WIR	10/28-11/27	12/09/21	02	672.11
	2022 010-475-605	MOBILE PHONE	COUNTY ATTORNEY WIR	10/28-11/27	12/09/21	02	90.62
CAROL STREAM							52.96

AT&T MOBILITY PO BOX 6463	2022 010-455-605	MOBILE PHONE	JP TABLET	10/20-11/19	12/09/21	02	143.58
	2022 011-621-605	MOBILE PHONE	PCT 1 WIRELESS/TABL	10/20-11/19	12/09/21	02	37.00
CAROL STREAM	2022 012-622-605	MOBILE PHONE	PCT 2 WIRELESS/TABL	10/20-11/19	12/09/21	02	77.81
	2022 013-623-605	MOBILE PHONE	PCT 3 TABLET	10/20-11/19	12/09/21	02	114.81
	2022 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	10/20-11/19	12/09/21	02	37.00
	2022 010-400-315	PUBLIC WORKS EXPEN	OSSF INSPECTOR	10/20-11/19	12/09/21	02	77.81
							43.01
AT&T MOBILITY PO BOX 6463							-----
							387.44
CAROL STREAM	2022 010-401-605	MOBILE PHONE	COUNTY JUDGE HOTSPOT	10/20-11/19	12/09/21	02	38.25
	2022 010-409-604	TELEPHONE	ELECTION HOTSPOT	10/20-11/19	12/09/21	02	38.25
	2022 010-410-605	MOBILE PHONE	IT WIRELESS	10/20-11/19	12/09/21	02	161.96
	2022 010-455-605	MOBILE PHONE	JP WIRELESS	10/20-11/19	12/09/21	02	85.46
	2022 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	10/20-11/19	12/09/21	02	42.18
	2022 010-560-605	MOBILE PHONE	SO WIRELESS	10/20-11/19	12/09/21	02	823.57
	2022 010-561-605	MOBILE PHONES	JAIL WIRELESS	10/20-11/19	12/09/21	02	278.23
	2022 010-660-604	TELEPHONE	Hwy PATROL WIRELESS	10/20-11/19	12/09/21	02	141.63
	2022 010-661-604	TELEPHONE	JCRFD WIRELESS	10/20-11/19	12/09/21	02	174.85

AXON ENTERPRISES PO BOX 29661 DEPT 2018 PHOENIX							1,784.38

BEAR GRAPHICS, INC. P O BOX 3290	2022 010-560-702	SERVICE AGREEMENT EVIDENCE STORAGE		INUS028854	12/02/21	02	9,897.74

SIoux CITY							9,897.74

BEAR GRAPHICS, INC. P O BOX 3290	2022 010-510-705	BUILDING REPAIR	TABLES ASSEMBLY RM	0883264	12/02/21	02	1,196.00
	2022 010-495-901	OPERATING SUPPLIE	W-2 1099 FORMS	0884582	12/09/21	03	188.12
BEE'S & BEE'S LAWN SERVI P O BOX 238							-----
							1,384.12
	2022 010-400-705	BUILDING REPAIR	LAWN SERVICE 10/16	2020	12/02/21	03	150.00
	2022 010-400-705	BUILDING REPAIR	LAWN SERVICE 10/18	2085	12/10/21	03	150.00
	2022 010-400-705	BUILDING REPAIR	LAWN SERVICE 10/27	2177	12/10/21	03	150.00

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POOLVILLE	TX 76487						----- 450.00
BOB HAMMAN P O BOX 141 JACKSBORO	TX 76458	2022 010-403-315 OSSF INSPECTOR	PERMITS 9/13/16		12/02/21 02		----- 900.00 ----- 900.00
BREAKTHROUGH COMMUNICATI 2020 SOUTH LAS VEGAS TRA FORT WORTH	TX 76108	2022 010-661-307 MISCELLANEOUS	DEC'21 TOWER RENT	80001646	12/08/21 03		----- 195.76 ----- 195.76
BRYSON SENIOR CITIZEN FU BOX 494 BRYSON	TX 76427	2022 010-400-486 COUNTY ASSISTANCE	DEC21'		12/08/21 03		----- 75.00 ----- 75.00
CARD SERVICE CENTER 0015 PO BOX 569100 DALLAS	TX 75356	2022 010-475-901 OPERATING SUPPLIE	MALWARE BYTES		12/02/21 02		----- 59.99 ----- 59.99
CARD SERVICE CENTER 0023 PO BOX 569100 DALLAS	TX 75356	2022 010-435-901 OPERATING SUPPLIES	TRIAL SNACKS		12/02/21 02		----- 76.18 ----- 76.18
CARD SERVICE CENTER 0049 PO BOX 569100 DALLAS	TX 75356	2022 010-499-207 SCHOOL/CONFERENCE	HOTEL		12/02/21 02		----- 360.93 ----- 360.93
CARD SERVICE CENTER 0289 P O BOX 569100 DALLAS	TX 75356	2022 010-495-901 OPERATING SUPPLIE	LABOR LAW POSTER		12/02/21 02		----- 34.41 ----- 34.41
CARD SERVICE CENTER 0347 P O BOX 569100 DALLAS	TX 75356	2022 010-560-911 UNIFORMS/BADGES	BOOTS		12/02/21 02		----- 74.99 ----- 74.99
		2022 010-560-905 K-9	DOG FOOD	SCOOPER	12/02/21 02		----- 71.98 ----- 71.98
		2022 010-560-207 SCHOOL/CONFERENCE	MEAL		12/02/21 02		----- 7.23 ----- 7.23
		2022 010-560-207 SCHOOL/CONFERENCE	MEAL		12/02/21 02		----- 18.92 ----- 18.92
		2022 010-560-207 SCHOOL/CONFERENCE	MEAL		12/02/21 02		----- 39.17 ----- 39.17
		2022 010-560-207 SCHOOL/CONFERENCE	MEAL		12/02/21 02		----- 15.28 ----- 15.28
		2022 010-560-207 SCHOOL/CONFERENCE	MEAL		12/02/21 02		----- 7.22 ----- 7.22
		2022 010-560-207 SCHOOL/CONFERENCE	MEAL		12/02/21 02		----- 18.41 ----- 18.41
		2022 010-560-207 SCHOOL/CONFERENCE	MEAL		12/02/21 02		----- 11.43 ----- 11.43
		2022 010-560-902 AUTO PARTS/TIRES	MEAL		12/02/21 02		----- 15.97 ----- 15.97
		2022 010-560-905 K-9	LIGHT BAR		12/02/21 02		----- 139.98 ----- 139.98
		2022 010-560-905 K-9	DOG HARNESS		12/02/21 02		----- 37.99 ----- 37.99
		2022 010-560-307 MISCELLANEOUS	CAR WASH		12/02/21 02		----- 11.99 ----- 11.99
		2022 010-560-701 AUTO REPAIR/INSPE	LIGHT BAR	HARDWARE	12/02/21 02		----- 14.00 ----- 14.00
		2022 010-560-207 SCHOOL/CONFERENCE	MEAL		12/02/21 02		----- 37.28 ----- 37.28
		2022 010-560-905 K-9	REWARD TOYS	BATH SU	12/02/21 02		----- 22.97 ----- 22.97
		2022 010-560-207 SCHOOL/CONFERENCE	MEAL		12/02/21 02		----- 4.54 ----- 4.54
							----- 558.39 ----- 558.39
CARD SERVICE CENTER 0817 PO BOX 569100	2022 010-455-207 SCHOOL/CONFERENCE	MEAL			12/02/21 02		----- 9.04 ----- 9.04
	2022 010-455-207 SCHOOL/CONFERENCE	MEAL			12/02/21 02		----- 15.75 ----- 15.75

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DALLAS	TX 75356	2022 010-455-207 SCHOOL/CONFERENCE	HOTEL		12/02/21 02			137.86
		2022 010-455-207 SCHOOL/CONFERENCE	HOTEL		12/02/21 02			108.48
								271.13
CARD SERVICE CENTER 0866	2022 010-560-903 GAS/OIL		FUEL		12/02/21 02			25.00
PO BOX 569100								25.00
DALLAS	TX 75356							25.00
CARD SERVICE CENTER 0908	2022 010-560-705 BUILDING REPAIR	SUPPLIES			12/02/21 02			248.73
PO BOX 569100	2022 010-560-903 GAS/OIL	FUEL			12/02/21 02			70.31
	2022 010-560-901 OPERATING SUPPLIE	HDMI SPLITTERS			12/02/21 02			49.88
DALLAS	TX 75356	2022 010-560-705 BUILDING REPAIR	OFFICE REPAIRS		12/02/21 02			24.76
								393.68
CARD SERVICE CENTER 0924	2022 010-561-901 SUPPLIES		4 WAY SPLITTERS TV		12/02/21 02			29.88
PO BOX 569100	2022 010-561-904 GROCERIES		GROC		12/02/21 02			27.72
DALLAS	TX 75356							57.60
CARD SERVICE CENTER 0940	2022 010-551-911 UNIFORM/BADGE	SALES TAX			12/02/21 02			9.89-
PO BOX 569100	2022 010-510-901 OPERATING SUPPLIE	CLEANING SUPPLIES			12/02/21 02			34.10
	2022 010-400-705 BUILDING REPAIR	SACKRETE			12/02/21 02			47.87
DALLAS	TX 75356							72.08
CARD SERVICE CENTER 1096	2022 010-410-702 SERVICE AGREEMENTS	DOMAIN .COM			12/02/21 02			2,016.00
PO BOX 569100								2,016.00
DALLAS	TX 75356							2,016.00
CARD SERVICE CENTER 1146	2022 010-401-208 MISCELLANEOUS TRA MEAL				12/02/21 02			49.06
PO BOX 569100	2022 083-500-100 CARES ACT GRANT DI MEAL	COVID			12/02/21 02			54.05
DALLAS	TX 75356							103.11
CARD SERVICE CENTER 1252	2022 010-560-705 BUILDING REPAIR	CID			12/02/21 02			91.00
PO BOX 569100								91.00
DALLAS	TX 75356							91.00
CARD SERVICE CENTER 1286	2022 012-622-803 FURNITURE/EQUIPMEN	HEATER			12/02/21 02			449.99
								449.99
CARD SERVICES 1369	2022 010-560-207 SCHOOL/CONFERENCE	MEAL			12/02/21 02			10.11
PO BOX 569120	2022 010-560-207 SCHOOL/CONFERENCE	MEAL			12/02/21 02			26.63
	2022 010-560-207 SCHOOL/CONFERENCE	MEAL			12/02/21 02			10.12
DALLAS	TX 75356	2022 010-560-207 SCHOOL/CONFERENCE	MEAL		12/02/21 02			12.39
	2022 010-560-208 MISCELLANEOUS TRA MEAL				12/02/21 02			11.39
								70.64
CDW GOVERNMENT	2022 010-410-901 OPERATING SUPPLIES	CABLE			12/08/21 03			103.24

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75 REMITTANCE DRIVE SUIT	2022 010-410-901	OPERATING SUPPLIES	NETWORK CARD	N764900	12/08/21 03		46.50
CHICAGO	2022 010-410-804	COMPUTERS	CART	N994107	12/08/21 03		483.60

							633.34
CENTURY LINK	2022 012-622-604	TELEPHONE		11/16-12/15	12/02/21 02		76.17
PO BOX 2961							-----
PHOENIX	AZ 85062						76.17
CHARLIE MARTIN	2022 010-665-206	TRAVEL ALLOWANCE	DEC 21'		12/08/21 03		572.92

							572.92
CHE ROTRABLE	2022 010-401-304	JUVENILE ATTORNEY	355 ROMERO JUV		12/08/21 03		450.00
401 S TRINITY							-----
DECATUR	TX 76234						450.00
CITY OF JACKSBORO	2022 011-621-602	WATER	08-0333-00	10/18-11/17	12/02/21 03		35.74
112 W BELKNAP	2022 010-400-602	WATER	04-0128-00	10/20-11/17	12/02/21 03		917.44
JACKSBORO	2022 010-560-602	WATER	08-0336-00	10/18-11/17	12/02/21 03		238.08
	2022 010-561-602	WATER	08-0336-00	10/18-11/17	12/02/21 03		952.29

							2,143.55
COLLIN JORDAN	2022 010-401-302	ATTORNEY FEES	13686 HICKS MIS		12/09/21 03		450.00
900 8TH ST STE 630							-----
WICHITA FALLS	TX 76301						450.00
COMPLIANCE SOLUTIONS	2022 010-400-416	EMPLOYEE DRUG	SC ANN DOT	31915	12/08/21 03		225.00
101 N MAIN ST	2022 010-400-416	EMPLOYEE DRUG	SC HAMPTON	31895	12/08/21 03		120.00
JACKSBORO	2022 010-400-416	EMPLOYEE DRUG	SC REGINO	31895	12/08/21 03		95.00

							440.00
DANA DAVIS MANAUSHAGIAN	2022 010-477-302	DIST JUDGE ATTY FE	19-08-098 CHILD DRM		12/02/21 02		517.50
PO BOX 127							-----
BRIDGEPORT	TX 76426						517.50
DEPT OF INFORMATION RESO	2022 011-621-604	TELEPHONE	KI0010 PRECINCT 1	10/01-10/31	12/03/21 03		.04
TELECOMMUNICATIONS SVCS	2022 010-560-604	TELEPHONE	KI0402 LEC	10/01-10/31	12/03/21 03		.24
PO BOX 12728	2022 010-403-604	TELEPHONE	KI0403 COUNTY CLERK	10/01-10/31	12/03/21 03		.06
AUSTIN	2022 010-499-604	TELEPHONE	KI0404 TAX A/C	10/01-10/31	12/03/21 03		.07
	2022 010-435-604	TELEPHONE	KI0405 DISTRICT CLE	10/01-10/31	12/03/21 03		.22
	2022 010-455-604	TELEPHONE	KI0406 JP	10/01-10/31	12/03/21 03		.12
	2022 010-561-604	TELEPHONE	KI0415 LEC JAIL	10/01-10/31	12/03/21 03		.62

							1.37
DIAL TONE SERVICES LP	2022 011-621-605	MOBILE PHONE	10000004046 PCT1	213343094	12/08/21 03		14.32
PO BOX 470910	2022 012-622-605	MOBILE PHONE	10000004046 PCT2	213343094	12/08/21 03		14.32
	2022 013-623-605	MOBILE PHONE	10000004046 PCT3	213343094	12/08/21 03		14.32
SAN FRANCISCO	2022 014-624-605	MOBILE PHONE	10000004046 PCT4	213343094	12/08/21 03		14.32

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	2022 010-661-605	MOBILE PHONE	10000004046 EMG MGT	213343094	12/08/21 03		57.28
	2022 010-551-604	TELEPHONE	10000004046 CONST	213343094	12/08/21 03		7.16

							121.72

							500.00

							500.00

DR. ROBERT COOPER
357 SANDPIPER DRIVE
WEATHERFORD TX 76088

2022 010-400-486 COUNTY ASSISTANCE DEC 21

12/08/21 03

500.00

FICA TAXES

2022 010-202-100	SALARIES PAYABLE	FICA TAXES	12132021	12/13/21 03	5,904.29
2022 010-401-201	SOCIAL SECURITY	FICA TAXES	12132021	12/13/21 03	223.18
2022 010-403-201	SOCIAL SECURITY	FICA TAXES	12132021	12/13/21 03	285.96
2022 010-409-201	FICA	FICA TAXES	12132021	12/13/21 03	155.80
2022 010-410-201	FICA	FICA TAXES	12132021	12/13/21 03	129.02
2022 010-435-201	SOCIAL SECURITY	FICA TAXES	12132021	12/13/21 03	196.59
2022 010-455-201	SOCIAL SECURITY	FICA TAXES	12132021	12/13/21 03	289.06
2022 010-475-201	SOCIAL SECURITY	FICA TAXES	12132021	12/13/21 03	303.23
2022 010-495-201	SOCIAL SECURITY	FICA TAXES	12132021	12/13/21 03	303.77
2022 010-497-201	SOCIAL SECURITY	FICA TAXES	12132021	12/13/21 03	112.12
2022 010-510-201	SOCIAL SECURITY	FICA TAXES	12132021	12/13/21 03	311.26
2022 010-551-201	SOCIAL SECURITY	FICA TAXES	12132021	12/13/21 03	244.03
2022 010-560-201	SOCIAL SECURITY	FICA TAXES	12132021	12/13/21 03	115.14
2022 010-561-201	SOCIAL SECURITY	FICA TAXES	12132021	12/13/21 03	2,184.59
2022 010-665-201	SOCIAL SECURITY	FICA TAXES	12132021	12/13/21 03	887.81
2022 011-202-100	SALARIES PAYABLE	FICA TAXES	12132021	12/13/21 03	162.73
2022 011-621-201	SOCIAL SECURITY	FICA TAXES	12132021	12/13/21 03	336.64
2022 012-202-100	SALARIES PAYABLE	FICA TAXES	12132021	12/13/21 03	336.64
2022 012-622-201	SOCIAL SECURITY	FICA TAXES	12132021	12/13/21 03	389.45
2022 013-202-100	SALARIES PAYABLE	FICA TAXES	12132021	12/13/21 03	397.33
2022 013-623-201	SOCIAL SECURITY	FICA TAXES	12132021	12/13/21 03	397.33
2022 014-202-100	SALARIES PAYABLE	FICA TAXES	12132021	12/13/21 03	265.75
2022 014-624-201	SOCIAL SECURITY	FICA TAXES	12132021	12/13/21 03	265.75

					14,586.92

FIT TAXES

2022 010-202-100	SALARIES PAYABLE	FIT TAXES	12132021	12/13/21 03	7,111.68
2022 011-202-100	SALARIES PAYABLE	FIT TAXES	12132021	12/13/21 03	297.05
2022 012-202-100	SALARIES PAYABLE	FIT TAXES	12132021	12/13/21 03	302.94
2022 013-202-100	SALARIES PAYABLE	FIT TAXES	12132021	12/13/21 03	477.21
2022 014-202-100	SALARIES PAYABLE	FIT TAXES	12132021	12/13/21 03	352.95

					8,541.83

FORT BELKNAP ELECTRIC CO 2022 013-623-603 ELECTRICITY 10/20-11/20

0320800100

12/08/21 03

54.56

54.56

GOT YOU COVERED WORK WEA 2022 010-560-911 UNIFORMS/BADGES

PANTS

19007

12/02/21 02

182.72

182.72

1212 E LANCASTER AVE 2022 010-560-911 UNIFORMS/BADGES

SHIRT

19188

12/02/21 02

620.41

239.42

FT WORTH TX 76102

GRABBLE OIL CO 2022 011-621-903 GAS/OIL

FUEL

209965

12/08/21 03

3,050.90

ALL RECORDS FROM 12/13/2021 TO 12/13/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 306 JACKSBORO TX 76458	2022 014-624-903	GAS/OIL	FUEL	210195	12/08/21	03		4,624.00
	2022 013-623-903	GAS/OIL	FUEL	209964	12/09/21	03		2,832.20
	2022 013-623-903	GAS/OIL	FUEL	210279	12/09/21	03		123.66
	2022 010-560-903	GAS/OIL	FUEL EXPENSE	NOV'21	12/08/21	03		6,205.84
	2022 010-561-903	GAS/OIL	FUEL EXPENSE	NOV'21	12/08/21	03		218.18
JACKSBORO TX 76458	2022 010-551-903	GAS/OIL	FUEL EXPENSE	NOV'21	12/08/21	03		136.69
	2022 010-410-903	GAS/OIL	FUEL EXPENSE	NOV'21	12/08/21	03		372.88

17,564.35								
GT DISTRIBUTORS BOX 16080 AUSTIN TX 78761	2022 010-560-803	FURNITURE/EQUIPMEN	AMMO	INV2410109	12/09/21	03		1,727.92
								1,727.92

1,727.92								
HUDSON IMAGING 1007 FIFTH STREET WICHITA FALLS TX 76301	2022 010-475-702	SERVICE	JACK CO ATTORNEY ID	037584	12/03/21	02		22.00
	2022 010-495-702	SERVICE	JACK CO AUDITOR ID	037585	12/03/21	02		22.87
	2022 010-403-702	SERVICE	JACK CO CLERK UP ID	037586	12/03/21	02		32.00
	2022 010-403-702	SERVICE	JACK CO CLERK DOWN	037587	12/03/21	02		11.00
	2022 010-435-702	SERVICE	JACK CO DISTRICT CL	037588	12/03/21	02		27.00
	2022 010-665-702	SERVICE	JACK CO EXTENSION I	037589	12/03/21	02		57.32
	2022 010-660-702	SERVICE	JACK CO DPS ID 2522	037590	12/03/21	02		36.00
	2022 010-401-702	SERVICE	JACK CO JUDGE ID 28	037591	12/03/21	02		20.00
	2022 010-455-702	SERVICE	JACK CO ID 2940	037592	12/03/21	02		49.00
	2022 010-561-702	SERVICE	JACK CO BOOKING ID	037488	12/03/21	02		118.08
	2022 010-560-702	SERVICE	SO	037594	12/08/21	03		37.29
	2022 010-560-702	SERVICE	SO DISPATCH	037593	12/08/21	03		36.16

468.72								
INSIGHT PUBLIC SECTOR, I P.O. BOX 731072 DALLAS TX 75373	2022 010-410-804	COMPUTERS	PERPETUAL LISC	1030029567	12/02/21	02		1,182.00
								1,182.00

1,182.00								
J-A-C ELECTRIC CO-OP INC 1784 FM 172 HENRIETTA TX 76365	2022 014-624-603	ELECTRICITY	10/12-11/20	301500-002	12/08/21	03		73.74
	2022 010-661-603	ELECTRICITY	10/20 11/20	301500-005	12/08/21	03		49.59

123.33								
JACK CO APPRAISAL DIST BOX 958 JACKSBORO TX 76458	2022 010-499-305	APPRAISAL	Q/1 22'		12/08/21	03		27,821.50
								27,821.50

27,821.50								
JACK CO AUTOMOTIVE SUPPL 514 NORTH MAIN JACKBORO TX 76458	2022 012-622-902	AUTO PARTS/TIRES	WIPER BLADE	002-155612	12/08/21	03		5.39
	2022 012-622-902	AUTO PARTS/TIRES	ANTIFREEZE	002-155619	12/08/21	03		131.94
	2022 012-622-902	AUTO PARTS/TIRES	BATTERY CORE	002-156157	12/08/21	03		113.79
	2022 013-623-903	GAS/OIL	OIL	002-155692	12/08/21	03		25.44
	2022 013-623-902	AUTO PARTS/TIRES	TCC6312	002-156361	12/08/21	03		37.95
	2022 014-624-902	AUTO PARTS/TIRES	BATTERY	002-156234	12/08/21	03		539.38
JACKSBORO TX 76458	2022 014-624-902	AUTO PARTS/TIRES	DEX 50	002-156242	12/08/21	03		27.98
								881.87

881.87								
JDR GARAGE	2022 012-622-902	AUTO PARTS/TIRES	BATTERY	3403	12/02/21	02		435.00

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ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 12/13/2021 TO 12/13/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
976 S MAIN ST JACKSBORO TX 76458							----- 435.00
KEVIN WOLF INSURANCE & R PO BOX 457	2022 010-560-301	BONDS OF OFFICE	BAXTER BOND	5335	12/08/21 03		50.00
	2022 010-560-301	BONDS OF OFFICE	NEWBY B BOND	5331	12/08/21 03		50.00
	2022 010-409-301	BONDS OF OFFICE	BOND ELECT CLERK	5332	12/08/21 03		70.00
	2022 010-497-301	BONDS OF OFFICE	CAMPSEY BOND	5329	12/08/21 03		200.00
JACKSBORO TX 76458	2022 010-409-301	BOND	BOND ELECT AD	5328	12/08/21 03		70.00
							----- 440.00
KYOCERA DOCUMENT Solutio PO BOX 105743	2022 010-660-702	SERVICE AGREEMENT	90136243831	5017712430	12/02/21 02		46.15
	2022 010-495-702	SERVICE AGREEMENT	90136714271	5017712429	12/02/21 02		99.74
	2022 010-403-702	SERVICE AGREEMENT	90136829473	5017712431	12/02/21 02		179.08
ATLANTA GA 30348	2022 010-401-702	SERVICE AGREEMENT	90136829406	5017712432	12/02/21 02		120.13
	2022 010-665-702	SERVICE AGREEMENT	90136843023	5017712433	12/02/21 02		128.36
	2022 010-475-702	SERVICE AGREEMENT	90136843080	5017712434	12/02/21 02		128.36
	2022 010-435-702	SERVICE AGREEMENT	90136843086	5017712435	12/02/21 02		128.36
							----- 830.18
K2 TOWERS III, LLC 57 E WASHINGTON ST CHAGRIN FALLS OH 44022	2022 010-560-702	SERVICE AGREEMENT	RENTAL TOWER	2665	12/09/21 03		409.77
							----- 409.77
LANGUAGE LINE SERVICES PO BOX 202564 DALLAS TX 75320	2022 010-561-307	MISC.	SPANISH TRANS	10400325	12/08/21 03		60.32
							----- 60.32
LOVE'S PAY AND SAVE INC PO BOX 390	2022 010-560-705	BUILDING REPAIR	CARPET CLEANER	40088	12/08/21 03		52.98
	2022 010-561-904	GROCERIES	GROC	40044	12/08/21 03		61.00
	2022 010-561-904	GROCERIES	BREAD	20062	12/08/21 03		17.60
LITTLEFIELD TX 79339	2022 010-561-904	GROCERIES	GROC	40051	12/08/21 03		120.63
							----- 252.21
MARK COOLEY 619 W ARCHER	2022 010-510-705	BUILDING REPAIR	RM 104 PAINT		12/02/21 02		650.00
	2022 010-510-705	BUILDING REPAIR	RM 103 PAINT		12/02/21 02		650.00
	2022 010-510-705	BUILDING REPAIR	4TH FLOOR CARPENTRY		12/08/21 03		1,200.00
							----- 2,500.00
JACKSBORO TX 76458							
MARLIN CAPITAL SOLUTIONS PO BOX 13604	2022 010-570-604	TELEPHONE	ADULT PROBATION	199448981	12/03/21 02		61.84
	2022 010-400-604	TELEPHONE	JUVENILE PROBATION	199448981	12/03/21 02		20.62
	2022 010-455-604	TELEPHONE	JUSTICE OF THE PEAC	199448981	12/03/21 02		61.84
PHILADELPHIA PA 19101	2022 010-551-604	TELEPHONE	CONSTABLE	199448981	12/03/21 02		20.62
	2022 010-665-604	TELEPHONE	EXTENSION	199448981	12/03/21 02		61.84
	2022 010-410-604	TELEPHONE	INTERNET TECHNOLOGY	199448981	12/03/21 02		20.62
	2022 010-401-604	TELEPHONE	COUNTY JUDGE	199448981	12/03/21 02		41.23
	2022 010-403-604	TELEPHONE	COUNTY CLERK	199448981	12/03/21 02		103.06
	2022 010-499-604	TELEPHONE	TAX ASSESSOR-COLLEC	199448981	12/03/21 02		144.28
	2022 010-497-604	TELEPHONE	COUNTY TREASURER	199448981	12/03/21 02		20.62

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ALL RECORDS FROM 12/13/2021 TO 12/13/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
MARY A CANTRELL P O BOX 1791 WICHITA FALLS TX 76307	CSR 010-401-303	COURT REPORTERS	REPORTER FEE 13686	21-258	12/02/21 02		232.20
MEDICARE TAXES	2022 010-202-100 SALARIES PAYABLE	MEDICARE TAXES	12132021	12/13/21 03			1,380.82
	2022 010-401-201 SOCIAL SECURITY	MEDICARE TAXES	12132021	12/13/21 03			52.19
	2022 010-403-201 SOCIAL SECURITY	MEDICARE TAXES	12132021	12/13/21 03			66.87
	2022 010-409-201 FICA	MEDICARE TAXES	12132021	12/13/21 03			36.43
	2022 010-410-201 FICA	MEDICARE TAXES	12132021	12/13/21 03			30.17
	2022 010-435-201 SOCIAL SECURITY	MEDICARE TAXES	12132021	12/13/21 03			45.98
	2022 010-455-201 SOCIAL SECURITY	MEDICARE TAXES	12132021	12/13/21 03			67.60
	2022 010-475-201 SOCIAL SECURITY	MEDICARE TAXES	12132021	12/13/21 03			70.92
	2022 010-495-201 SOCIAL SECURITY	MEDICARE TAXES	12132021	12/13/21 03			71.04
	2022 010-497-201 SOCIAL SECURITY	MEDICARE TAXES	12132021	12/13/21 03			26.22
	2022 010-499-201 SOCIAL SECURITY	MEDICARE TAXES	12132021	12/13/21 03			72.79
	2022 010-510-201 SOCIAL SECURITY	MEDICARE TAXES	12132021	12/13/21 03			57.06
	2022 010-551-201 SOCIAL SECURITY	MEDICARE TAXES	12132021	12/13/21 03			26.93
	2022 010-560-201 SOCIAL SECURITY	MEDICARE TAXES	12132021	12/13/21 03			510.92
	2022 010-561-201 SOCIAL SECURITY	MEDICARE TAXES	12132021	12/13/21 03			207.64
	2022 010-665-201 SOCIAL SECURITY	MEDICARE TAXES	12132021	12/13/21 03			38.06
	2022 011-202-100 SALARIES PAYABLE	MEDICARE TAXES	12132021	12/13/21 03			78.73
	2022 011-621-201 SOCIAL SECURITY	MEDICARE TAXES	12132021	12/13/21 03			78.73
	2022 012-202-100 SALARIES PAYABLE	MEDICARE TAXES	12132021	12/13/21 03			91.08
	2022 012-622-201 SOCIAL SECURITY	MEDICARE TAXES	12132021	12/13/21 03			91.08
	2022 013-202-100 SALARIES PAYABLE	MEDICARE TAXES	12132021	12/13/21 03			92.92
	2022 013-623-201 SOCIAL SECURITY	MEDICARE TAXES	12132021	12/13/21 03			92.92
	2022 014-202-100 SALARIES PAYABLE	MEDICARE TAXES	12132021	12/13/21 03			62.16
	2022 014-624-201 SOCIAL SECURITY	MEDICARE TAXES	12132021	12/13/21 03			62.16
MILLER ELECTRIC PO BOX 992 JACKSBORO TX 76458	TX 010-510-705 BUILDING REPAIR	LED LAMP DIST CT	7985	12/08/21 03			285.28
MOBILE THRONES PO BOX 442 JACKSBORO TX 76458	TX 010-560-901 OPERATING SUPPLIE	11/1-11/8	52721	12/02/21 02			36.00
NASH HARDWARE	TX 010-560-705 BUILDING REPAIR PAINT		154568	12/09/21 03			131.97

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ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 12/13/2021 TO 12/13/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
128 N CHURCH ST JACKSBORO TX 76458	2022 010-560-705	BUILDING	REPAIR	154763	12/09/21 03		31.96
	2022 010-510-705	BUILDING	REPAIR	154796	12/09/21 03		59.77
	2022 010-510-901	OPERATING	SUPPLIE	154810	12/09/21 03		29.76
	2022 010-400-901	SUPPLIES	TAPE	154815	12/09/21 03		.99
	2022 010-510-901	OPERATING	SUPPLIE	154823	12/09/21 03		37.27
2022 010-510-901	2022 010-510-901	OPERATING	SUPPLIE	154840	12/09/21 03		5.29
	2022 010-510-705	BUILDING	REPAIR	154844	12/09/21 03		19.48
	2022 095-400-307	MISC CH SECURITY E	SUPPLIES GROUND FLO	154850	12/09/21 03		200.23
	2022 010-510-705	BUILDING	REPAIR	154852	12/09/21 03		12.58
	2022 010-510-705	BUILDING	REPAIR	154872	12/09/21 03		44.99
2022 010-561-705	2022 010-561-705	BUILDING	REPAIR	154543	12/09/21 03		212.52
			PAINT				-----
							786.81

							786.81
O'REILLY AUTOMOTIVE INC PO BOX 9464 SPRINGFIELD MO 65801	2022 010-560-901	OPERATING	SUPPLIE WIPER FLUID DICER	5783-201762	12/08/21 03		72.84
	2022 010-560-701	AUTO REPAIR/INSPE	FILM	5783-202111	12/08/21 03		15.99
P H D COMMUNICATIONS, IL P O BOX 2012 ADDISON TX 75001	2022 095-400-307	MISC CH SECURITY E	SURV AGREEMENT	SEC28878	12/08/21 03		88.83

P O BOX 2012							1,266.67

PATERSON WATER-PERRIN P O BOX 910 COLLINSVILLE TX 76233	2022 012-622-602	WATER		10/26-11/23	12/08/21 03		1,266.67

P O BOX 910							38.65

PHD COMMUNICATIONS, LLC PO BOX 2012 ADDISON TX 75001	2022 095-400-307	MISC CH SECURITY E	RE WIRE IT	SEC28661	12/02/21 02		38.65

PO BOX 2012							6,063.99

PITNEY BOWES INC PO BOX 371887 PITTSBURGH PA 15250	2022 010-495-702	SERVICE AGREEMENT	ACCT#0011846222 LEA	3314709491	12/09/21 03		6,063.99

PO BOX 371887							1,684.95

PRO TECH AUTO DIESEL LLC 2105 N MAIN JACKSBORO TX 76458	2022 010-560-701	AUTO REPAIR/INSPE	FUEL PUMP RELAY	211206001	12/08/21 03		1,684.95

PO BOX 371874 PITTSBURGH PA 15250							100.00

PURCHASE POWER PO BOX 371874 PITTSBURGH PA 15250	2022 010-560-915	POSTAGE	ACCT8000-9090-1087-	11/15/21	12/09/21 03		150.00

PO BOX 37600							150.00

QUILL CORPORATION PO BOX 37600 PHILADELPHIA PA 19101	2022 010-400-901	SUPPLIES	COFFEEMATE	21102820	12/03/21 02		39.58
	2022 010-510-901	OPERATING	SUPPLIE CAUTION SIGNS	21091301	12/03/21 02		38.58
2022 010-475-901	2022 010-475-901	OPERATING	SUPPLIE NOTE PADS	21091301	12/03/21 02		12.15
	2022 010-400-901	SUPPLIES	KNIVES	21091301	12/03/21 02		26.09
2022 010-400-901	2022 010-400-901	SUPPLIES	DIVIDERS	21091301	12/03/21 02		11.00
	2022 010-400-901	SUPPLIES	BINDERS	21091301	12/03/21 02		15.95
2022 010-400-901	2022 010-400-901	SUPPLIES	COCO	21091301	12/03/21 02		48.58
	2022 010-410-901	OPERATING	DUSTER	21091301	12/03/21 02		98.79
2022 010-409-901	2022 010-409-901	OPERATING	SUPPLIES PAPER	21091301	12/03/21 02		128.34
	2022 010-560-901	OPERATING	SUPPLIE CALL ENV PENS	21204396	12/08/21 03		74.17
2022 010-400-901	2022 010-400-901	SUPPLIES	PLATES	21082179	12/09/21 03		65.69

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
REID SPILLER 123 MOCKINGBIRD LANE JACKSBORO TX 76458	2022 010-477-302	DIST JUDGE ATTY FE	5012 DOWNING FEL		12/08/21 03		700.00
	2022 010-477-302	DIST JUDGE ATTY FE	5038 DEIBERT FEL		12/08/21 03		600.00
	2022 010-477-302	DIST JUDGE ATTY FE	5016 CLAY FEL		12/08/21 03		600.00
	2022 010-477-302	DIST JUDGE ATTY FE	5040 HALTOM FEL		12/08/21 03		600.00

							2,500.00
SECURITY BENEFIT GROUP PO BOX 219141 KANSAS CITY MO 64121	2022 010-202-100	SALARIES PAYABLE	SFR 457		12/13/21 03		1,855.00
				12132021			-----
STERICYCLE INC PO BOX 6575 CAROL STREAM IL 60197	2022 010-561-702	SERVICE AGREEMENT SERVICE		4010564291	12/08/21 03		88.56

TES AUTO SERVICE 627 N MAIN JACKSBORO TX 76458	2022 014-624-701	AUTO REPAIR/INSPE	INSPECTION	96222	12/02/21 02		7.00
	2022 011-621-704	HEAVY EQUIPMENT	FLAT	96221	12/02/21 02		38.00
	2022 010-560-901	OPERATING SUPPLIE	WIPER FLUID	96206	12/02/21 02		3.50
	2022 010-560-903	GAS/OIL	OIL CHG 3	96206	12/02/21 02		47.00
	2022 010-560-903	GAS/OIL	OIL CHG UNIT 2	96397	12/08/21 03		89.50
	2022 010-560-701	AUTO REPAIR/INSPE	INSPECTION 2	96397	12/08/21 03		7.00
	2022 014-624-704	HEAVY EQUIPMENT	INSPECTION	96226	12/08/21 03		7.00

							199.00
TERMINIX PO BOX 802155 CHICAGO IL 60680	2022 010-560-702	SERVICE AGREEMENT SERVICE		414730331	12/09/21 03		48.20
	2022 010-561-702	SERVICE AGREEMENT SERVICE		414730331	12/09/21 03		192.80

							241.00
TEXAS A&M ENGINEERING EX FINANCIAL SERVICES P O BOX 40006 COLLEGE STATION TX 77842	2022 010-560-207	SCHOOL/CONFERENCE	CLASS WOOTEN	JH7281254	12/02/21 02		250.00

							250.00
TEXAS ASSOCIATION OF COU ATTN: MEMBER SERVICES PO BOX 2711 SAN ANTONIO TX 78299	2022 010-401-207	SCHOOL/CONFERENCE	SPRING JUD ED		12/09/21 03		125.00

							125.00
TEXAS GAS SERVICE PO BOX 219913 KANSAS CITY MO 64121	2022 010-400-601	GAS	910472053-1103358-8	10/14-11/12	12/02/21 02		31.70
	2022 010-560-601	GAS	910772370-1627972-3	10/14-11/12	12/02/21 02		194.95
	2022 010-561-601	GAS	910772370-1627972-3	10/14-11/12	12/02/21 02		584.82

							811.47
TEXAS PARKS AND WILDLIFE 2022 099-400-456 TEXAS P&W					12/08/21 03		482.63

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
4822 KEMP BLVD STE 1300 WICHITA FALLS TX 76308									----- 482.63
THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM IL 60197		2021 010-401-907	LAW BOOKS	SERVICE NOV	0845317807	11/18/21	12		----- 94.00
TX CHILD SUPPORT SDU PO BOX 659791 SAN ANTONIO TX 78265		2022 010-202-100	SALARIES PAYABLE	CHILd SUPPORT	12132021	12/13/21	03		----- 593.19
UNITED AG & TURF 7736 CENTRAL PARK DR WACO TX 76712		2022 013-623-902	AUTO PARTS/TIRES	BELTS	11787962	12/08/21	03		----- 797.34
VERIZON WIRELESS PO BOX 660108		2022 010-401-605	MOBILE PHONE	ACCT# 342051871-000	11/24-12/23	12/09/21	03		----- 88.32
DALLAS TX 75266		2022 010-409-604	TELEPHONE	ACCT# 342051871-000	11/24-12/23	12/09/21	03		----- 189.99
		2022 010-410-605	MOBILE PHONE	ACCT# 342051871-000	11/24-12/23	12/09/21	03		----- 75.98
		2022 010-560-702	SERVICE AGREEMENT	ACCT# 342051871-000	11/24-12/23	12/09/21	03		----- 570.13
		2022 010-561-702	SERVICE AGREEMENT	ACCT# 342051871-000	11/24-12/23	12/09/21	03		----- 37.99
VETERAN'S OF FOREIGN WAR PO BOX 211 JACKSBORO TX 76458		2022 010-405-129	VETERAN SERVICE AG	DEC 21'		12/08/21	03		----- 962.41
WAGNER SUPPLY CO PO BOX 225387 DALLAS TX 75222		2022 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	W007075	12/02/21	02		----- 833.33
YVONNE SMITH		2022 010-560-901	OPERATING SUPPLIE	FORMS	15047	12/08/21	03		----- 286.02
ZACK BURKETT PO BOX 40		2022 022-627-503	SAND/GRAVEL	POST OAK CTIF PCT1	7-637907	12/08/21	03		----- 279.00
GRAHAM TX 76450		2022 022-627-503	SAND/GRAVEL	SQUAW MTN CTIF PCT	6-637906	12/08/21	03		----- 40,377.77
		2022 022-627-503	SAND/GRAVEL	POST OAK CTIF PCT1	6-637903	12/08/21	03		----- 1,994.70
		2022 022-627-503	SAND/GRAVEL	POST OAK CTIF PCT1	7-637903	12/08/21	03		----- 383.40
		2022 012-622-503	SAND/GRAVEL	GRAVEL	8-637904	12/08/21	03		----- 6,526.80
		2022 013-623-503	SAND/GRAVEL	GRAVEL	6-637908	12/08/21	03		----- 5,154.77
		2022 014-624-503	SAND/GRAVEL	GRAVEL	6-637909	12/08/21	03		----- 8,296.72
		2022 014-624-503	SAND/GRAVEL	GRAVEL	6-637910	12/08/21	03		----- 9,822.38
		2022 014-624-503	SAND/GRAVEL	GRAVEL	6-637905	12/08/21	03		----- 7,249.65
180 SIGNS 2801 HWY 180 E STE 12 MINERAL WELLS TX 76067		2022 010-560-901	OPERATING SUPPLIE	BANNERS	1211202161	12/08/21	03		----- 949.35

TOTAL CHECKS TO BE WRITTEN 175,875.11

ALL RECORDS FROM 12/13/2021 TO 12/13/2021 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

12/13/2021

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 FRANCIS

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

[Signature]
[Signature]
[Signature]
[Signature]
[Signature]

FILED FOR RECORD

____ O'CLOCK ____ M

DEC 13 2021

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

FOR CHECK DATE FROM 11/15/2021 TO 11/15/2021

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401					
00075	TILLERY	DEBRA	A 1,479.31	.00	.00
00123	UMPHRESS	BRIAN	K 3,041.88	.00	.00
DEPARTMENT TOTALS			4,521.19	.00	.00
DEPARTMENT 010-403					
00010	BROOKS	SUZANNE		.00	.00
00036	JAMES	VANESSA	H 1,831.96	.00	.00
00011	MARTIN	TIFFANY	1,402.42	.00	.00
DEPARTMENT TOTALS			4,702.88	.00	.00
DEPARTMENT 010-409					
00104	BARRY	JOHN	54.00	.00	.00
00112	BOWMAN	EVA	O 186.00	.00	.00
00113	BRAZEAL	SHERRI	R 181.00	.00	.00
00161	BROWNING	CINDY	A 183.00	.00	.00
00127	CASTEEL	SELENA	L 1,596.15	.00	.00
00094	FIELDS	ANGELA	C 202.00	.00	.00
00115	FOWLER	REBECCA	L 210.00	.00	.00
00190	HUBBLE	DOTTYE	S 831.00	.00	.00
00148	JENKINS	DEANNA	486.00	.00	.00
00175	KUYKENDALL	HARVA	G 12.00	.00	.00
00040	LEWIS	RONDA	F 163.00	.00	.00
00092	MARLEY	CARLA	D 66.00	.00	.00
00116	MCROBERTS	JUDY	A 866.50	.00	.00
00117	MYERS	MARIANNE	M 753.50	.00	.00
00118	NICHOLS	CAROLYN	D 214.00	.00	.00
00147	REDDELL	SHERRY	A 164.00	.00	.00
00144	SHERRIN	KAITLYN	M 1,018.36	.00	.00
00080	WELLS	DEBORAH	K 78.00	.00	.00
DEPARTMENT TOTALS			7,264.51	.00	.00
DEPARTMENT 010-410					
00105	HEFNER	FRANKLIN	R 2,356.42	.00	.00
DEPARTMENT TOTALS			2,356.42	.00	.00
DEPARTMENT 010-435					
00184	DAMRON	ETHEL	S 1,402.42	.00	.00
00056	PIPPIN	TRACIE	J 1,831.96	.00	.00
DEPARTMENT TOTALS			3,234.38	.00	.00
DEPARTMENT 010-455					
00028	HESTER	TRACI	1,468.50	.00	.00
00097	MCLEMORE	SAMANTHA	J 1,402.42	.00	.00
00070	SPURLOCK	STACY	1,985.81	.00	.00
DEPARTMENT TOTALS			4,856.73	.00	.00

FOR CHECK DATE FROM 11/15/2021 TO 11/15/2021

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-475					
00004	BAILEY	JESSICA	1,479.31	.00	.00
00017	DIXON	MICHAEL	3,447.34	.00	.00
DEPARTMENT TOTALS			4,926.65	.00	.00
DEPARTMENT 010-495					
00142	CROW	CANDACE	E 1,468.50	.00	.00
00018	DUNGAN	KIM	M 1,643.77	.00	.00
00053	PERRY	LISA	1,926.19	.00	.00
DEPARTMENT TOTALS			5,038.46	.00	.00
DEPARTMENT 010-497					
00122	CAMPSEY	BRADLEY	G 1,831.96	.00	.00
DEPARTMENT TOTALS			1,831.96	.00	.00
DEPARTMENT 010-499					
00099	HAUGER	TAMMY	G 1,402.42	.00	.00
00042	LOW	BETTY	G 1,468.50	.00	.00
00136	OGLE	TRASI	D 1,337.19	.00	.00
00063	ROBINSON	SHARON	1,985.81	.00	.00
DEPARTMENT TOTALS			6,193.92	.00	.00
DEPARTMENT 010-510					
00207	HERRERA	MARGARITA	128.46	.00	.00
00208	HUTCHENS	AMANDA	G 414.06	.00	.00
00057	REDDING	RHONDA	1,468.50	.00	.00
DEPARTMENT TOTALS			2,011.02	.00	.00
DEPARTMENT 010-551					
00079	WATSON	CLYDE	E 1,901.19	.00	.00
DEPARTMENT TOTALS			1,901.19	.00	.00
DEPARTMENT 010-560					
00020	FRANCIS	MICHAEL	W 1,886.58	.00	.00
00182	FREEMAN	OLTON	K 1,573.20	.00	.00
00205	GASS	HOUSTON	L 1,596.27	.00	.00
00160	GOODIN	AMANDA	N 1,381.46	.00	.00
00030	HOWARD	JEREMY	M 1,619.35	.00	.00
00043	MAHAN	TERRY	1,550.12	.00	.00
00102	MC GEE	CODY	S 1,596.27	.00	.00
00196	MICHAELS	KELLI	B 2,063.15	.00	.00
00049	MILLER	TAMMY	1,753.96	.00	.00
00203	PEACE	COLE	J 1,473.19	.00	.00
00055	PIPPIN	HEATHER	2,243.68	.00	.00
00058	REGER	CHRIS	2,048.61	.00	.00
00135	REIS	MARITHEA	E 1,404.54	.00	.00
00168	SERNA	JESSICA	1,550.12	.00	.00
00186	SIMONTON	STEPHEN	S 1,886.58	.00	.00
00069	SMITH	YVONNE	1,664.38	.00	.00

FOR CHECK DATE FROM 11/15/2021 TO 11/15/2021

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
00071	SPURLOCK	THOMAS	P 2,183.23	.00	.00
00202	SWEATLAND	BANNING	R 1,663.07	.00	.00
00077	VANDERKAAY	DAVID	1,886.58	.00	.00
00206	VILES	TONY	B 879.84	.00	.00
00101	WALLEY	ZACHARY	C 1,616.92	.00	.00
00091	WOOTEN	CONNIE	S 1,749.06	.00	.00

DEPARTMENT TOTALS			37,270.16	.00	.00
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DEPARTMENT 010-561

00183	BRATHOLE	STEVEN	L 1,527.52	.00	.00
00141	HOUSE	DANNY	G 1,381.46	.00	.00
00204	HUEY	CHARLOTTE	A 1,304.54	.00	.00
00035	JACKSON	MONTY	1,473.77	.00	.00
00192	MAYHEW	DARRELL	L 1,381.46	.00	.00
00191	MERCER	BOBBY	G 1,381.46	.00	.00
00051	NEWBY	BRIAN	A 1,930.42	.00	.00
00052	NEWBY	MARIE	L 1,589.08	.00	.00
00054	PHILLIPS	LOWELL	B 1,381.46	.00	.00
00128	WALDEN	RUSSELL	W 1,381.46	.00	.00
00181	WOODS	SARAH	N 1,381.46	.00	.00

DEPARTMENT TOTALS			16,114.09	.00	.00
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DEPARTMENT 010-665

00014	COX	ALINDA	R 695.81	.00	.00
00027	HEFNER	REBEKAH	1,468.50	.00	.00
00045	MARTIN	CHARLES	695.81	.00	.00

DEPARTMENT TOTALS			2,860.12	.00	.00
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FUND TOTALS			105,083.68	.00	.00
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DEPARTMENT 011-621

00154	FOJTIK	CHARLES	E 1,556.23	.00	.00
00121	OLIVER	GARY	M 1,926.19	.00	.00
00085	WILSON	JERRY	1,556.23	.00	.00

DEPARTMENT TOTALS			5,038.65	.00	.00
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FUND TOTALS			5,038.65	.00	.00
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DEPARTMENT 012-622

00201	BROCK	EDDIE	K 1,556.23	.00	.00
00008	BROCK	JAMES	1,624.77	.00	.00
00198	FRANCIS	DARREN	L 1,926.19	.00	.00
00084	WILSON	DAREL	1,556.23	.00	.00

DEPARTMENT TOTALS			6,663.42	.00	.00
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FUND TOTALS			6,663.42	.00	.00
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DEPARTMENT 013-623

00006	BIRDWELL	HENRY	D 1,926.19	.00	.00
00039	KINDER	KENNETH	1,624.77	.00	.00
00156	MCCOY	JOE	1,470.54	.00	.00

FOR CHECK DATE FROM 11/15/2021 TO 11/15/2021

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
00197	SMITH	CLIFFORD	R 1,556.23	.00	.00
DEPARTMENT TOTALS			6,577.73	.00	.00
FUND TOTALS			6,577.73	.00	.00
DEPARTMENT 014-624					
00013	COUFAL	TIMOTHY	1,624.77	.00	.00
00046	MAXWELL	WINFIELD	1,556.23	.00	.00
00078	WARD	TERRY	1,926.19	.00	.00
DEPARTMENT TOTALS			5,107.19	.00	.00
FUND TOTALS			5,107.19	.00	.00
GRAND TOTALS			128,470.67	.00	.00

FOR CHECK DATE FROM 11/15/2021 TO 11/15/2021

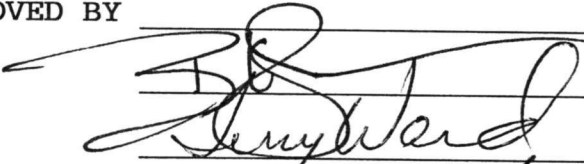
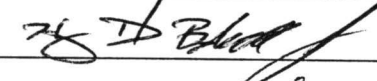
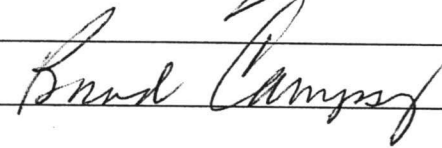
EMP#	NAME	GROSS WAGES	OVERTIME	O/T HOURS
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THE PRECEDING LIST OF PAYROLL WAS REVIEWED
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT.

DATE: 12/13/2021

DATE 12/13/2021

APPROVED BY


Jerry Ward

J. D. Bluff

Brad Campsey

FOR CHECK DATE FROM 11/29/2021 TO 11/29/2021

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401						
00075	TILLERY	DEBRA	A	2,059.31	.00	.00
00123	UMPHRESS	BRIAN	K	3,041.88	.00	.00
DEPARTMENT TOTALS				5,101.19	.00	.00
DEPARTMENT 010-403						
00010	BROOKS	SUZANNE		1,923.50	.00	.00
00036	JAMES	VANESSA	H	2,186.96	.00	.00
00011	MARTIN	TIFFANY		1,772.42	.00	.00
DEPARTMENT TOTALS				5,882.88	.00	.00
DEPARTMENT 010-409						
00127	CASTEEL	SELENA	L	1,596.15	.00	.00
00144	SHERRIN	KAITLYN	M	772.47	.00	.00
DEPARTMENT TOTALS				2,368.62	.00	.00
DEPARTMENT 010-410						
00105	HEFNER	FRANKLIN	R	2,356.42	.00	.00
DEPARTMENT TOTALS				2,356.42	.00	.00
DEPARTMENT 010-435						
00184	DAMRON	ETHEL	S	1,402.42	.00	.00
00056	PIPPIN	TRACIE	J	2,966.96	.00	.00
DEPARTMENT TOTALS				4,369.38	.00	.00
DEPARTMENT 010-455						
00028	HESTER	TRACI		1,468.50	.00	.00
00097	MCLEMORE	SAMANTHA	J	1,402.42	.00	.00
00070	SPURLOCK	STACY		2,320.81	.00	.00
DEPARTMENT TOTALS				5,191.73	.00	.00
DEPARTMENT 010-475						
00004	BAILEY	JESSICA		2,014.31	.00	.00
00017	DIXON	MICHAEL		3,982.34	.00	.00
00062	ROBINSON	JANICE	C	135.76	.00	.00
00144	SHERRIN	KAITLYN	M	128.80	.00	.00
DEPARTMENT TOTALS				6,261.21	.00	.00
DEPARTMENT 010-495						
00142	CROW	CANDACE	E	1,468.50	.00	.00
00018	DUNGAN	KIM	M	2,563.77	.00	.00
00053	PERRY	LISA		2,301.19	.00	.00
DEPARTMENT TOTALS				6,333.46	.00	.00

FOR CHECK DATE FROM 11/29/2021 TO 11/29/2021

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-497					
00122	CAMPSEY	BRADLEY	G 1,831.96	.00	.00
DEPARTMENT TOTALS			1,831.96	.00	.00
DEPARTMENT 010-499					
00099	HAUGER	TAMMY	G 1,402.42	.00	.00
00042	LOW	BETTY	G 2,668.50	.00	.00
00136	OGLE	TRASI	D 1,337.19	.00	.00
00063	ROBINSON	SHARON	3,185.81	.00	.00
DEPARTMENT TOTALS			8,593.92	.00	.00
DEPARTMENT 010-510					
00207	HERRERA	MARGARITA	60.24	.00	.00
00057	REDDING	RHONDA	1,888.50	.00	.00
DEPARTMENT TOTALS			1,948.74	.00	.00
DEPARTMENT 010-551					
00079	WATSON	CLYDE	E 1,901.19	.00	.00
DEPARTMENT TOTALS			1,901.19	.00	.00
DEPARTMENT 010-560					
00020	FRANCIS	MICHAEL	W 2,911.58	.00	.00
00182	FREEMAN	OLTON	K 1,573.20	.00	.00
00205	GASS	HOUSTON	L 1,596.27	.00	.00
00160	GOODIN	AMANDA	N 1,381.46	.00	.00
00030	HOWARD	JEREMY	M 2,439.35	.00	.00
00043	MAHAN	TERRY	1,550.12	.00	.00
00102	MCGEE	CODY	S 1,596.27	.00	.00
00196	MICHAELS	KELLI	B 1,410.99	.00	.00
00049	MILLER	TAMMY	2,548.96	.00	.00
00203	PEACE	COLE	J 1,473.19	.00	.00
00055	PIPPIN	HEATHER	1,996.95	.00	.00
00058	REGER	CHRIS	2,643.61	.00	.00
00135	REIS	MARITHEA	E 1,390.38	.00	.00
00168	SERNA	JESSICA	1,550.12	.00	.00
00186	SIMONTON	STEPHEN	S 1,886.58	.00	.00
00069	SMITH	YVONNE	2,174.38	.00	.00
00071	SPURLOCK	THOMAS	P 2,868.23	.00	.00
00202	SWEATLAND	BANNING	R 1,663.07	.00	.00
00077	VANDERKAAY	DAVID	2,316.58	.00	.00
00101	WALLEY	ZACHARY	C 1,616.92	.00	.00
00091	WOOTEN	CONNIE	S 1,770.35	.00	.00
DEPARTMENT TOTALS			40,358.56	.00	.00
DEPARTMENT 010-561					
00141	HOUSE	DANNY	G 1,381.46	.00	.00
00204	HUEY	CHARLOTTE	A 1,304.54	.00	.00
00035	JACKSON	MONTY	1,473.77	.00	.00
00192	MAYHEW	DARRELL	L 1,381.46	.00	.00
00191	MERCER	BOBBY	G 1,381.46	.00	.00

FOR CHECK DATE FROM 11/29/2021 TO 11/29/2021

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
00051	NEWBY	BRIAN	A	2,855.42	.00	.00
00052	NEWBY	MARIE	L	2,504.08	.00	.00
00054	PHILLIPS	LOWELL	B	2,266.46	.00	.00
00128	WALDEN	RUSSELL	W	1,381.46	.00	.00
00181	WOODS	SARAH	N	1,381.46	.00	.00
DEPARTMENT TOTALS				17,311.57	.00	.00
DEPARTMENT 010-665						
00014	COX	ALINDA	R	1,895.81	.00	.00
00027	HEFNER	REBEKAH		1,468.50	.00	.00
00045	MARTIN	CHARLES		1,145.81	.00	.00
DEPARTMENT TOTALS				4,510.12	.00	.00
FUND TOTALS				114,320.95	.00	.00
DEPARTMENT 011-621						
00154	FOJTIK	CHARLES	E	1,556.23	.00	.00
00209	HAMPTON	JUSTIN		1,470.54	.00	.00
00121	OLIVER	GARY	M	1,926.19	.00	.00
00085	WILSON	JERRY		1,991.23	.00	.00
DEPARTMENT TOTALS				6,944.19	.00	.00
FUND TOTALS				6,944.19	.00	.00
DEPARTMENT 012-622						
00201	BROCK	EDDIE	K	1,556.23	.00	.00
00008	BROCK	JAMES		2,279.77	.00	.00
00198	FRANCIS	DARREN	L	1,926.19	.00	.00
00084	WILSON	DAREL		1,556.23	.00	.00
DEPARTMENT TOTALS				7,318.42	.00	.00
FUND TOTALS				7,318.42	.00	.00
DEPARTMENT 013-623						
00006	BIRDWELL	HENRY	D	1,926.19	.00	.00
00039	KINDER	KENNETH		1,624.77	.00	.00
00156	MCCOY	JOE		1,470.54	.00	.00
00197	SMITH	CLIFFORD	R	1,556.23	.00	.00
DEPARTMENT TOTALS				6,577.73	.00	.00
FUND TOTALS				6,577.73	.00	.00
DEPARTMENT 014-624						
00013	COUFAL	TIMOTHY		1,624.77	.00	.00
00046	MAXWELL	WINFIELD		1,556.23	.00	.00
00078	WARD	TERRY		2,581.19	.00	.00
DEPARTMENT TOTALS				5,762.19	.00	.00
FUND TOTALS				5,762.19	.00	.00
GRAND TOTALS				140,923.48	.00	.00

FOR CHECK DATE FROM 11/29/2021 TO 11/29/2021

EMP# NAME

GROSS WAGES OVERTIME O/T HOURS

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

DATE:

12/13/2021

DATE 12/13/2021

APPROVED BY


Jerry Ward
28 ID Bluff
Brad Campbell

FILED FOR RECORD

_____ O'CLOCK _____ M

DEC 13 2021

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

FOR CHECK DATE FROM 12/13/2021 TO 12/13/2021

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401						
00075	TILLERY	DEBRA	A	1,479.31 ✓	.00	.00
00123	UMPHRESS	BRIAN	K	3,041.88 ✓	.00	.00
DEPARTMENT TOTALS				4,521.19	.00	.00
DEPARTMENT 010-403						
00010	BROOKS	SUZANNE		1,468.50 ✓	.00	.00
00036	JAMES	VANESSA	H	1,831.96 ✓	.00	.00
00011	MARTIN	TIFFANY		1,402.42 ✓	.00	.00
DEPARTMENT TOTALS				4,702.88	.00	.00
DEPARTMENT 010-409						
00127	CASTEEL	SELENA	L	1,596.15 ✓	.00	.00
00144	SHERRIN	KAITLYN	M	956.76 ✓	.00	.00
DEPARTMENT TOTALS				2,552.91	.00	.00
DEPARTMENT 010-410						
00105	HEFNER	FRANKLIN	R	2,356.42 ✓	.00	.00
DEPARTMENT TOTALS				2,356.42	.00	.00
DEPARTMENT 010-435						
00184	DAMRON	ETHEL	S	1,402.42 ✓	.00	.00
00056	PIPPIN	TRACIE	J	1,831.96 ✓	.00	.00
DEPARTMENT TOTALS				3,234.38	.00	.00
DEPARTMENT 010-455						
00028	HESTER	TRACI		1,468.50 ✓	.00	.00
00097	MCLEMORE	SAMANTHA	J	1,402.42 ✓	.00	.00
00070	SPURLOCK	STACY		1,985.81 ✓	.00	.00
DEPARTMENT TOTALS				4,856.73	.00	.00
DEPARTMENT 010-475						
00004	BAILEY	JESSICA		1,479.31 ✓	.00	.00
00017	DIXON	MICHAEL		3,447.34 ✓	.00	.00
DEPARTMENT TOTALS				4,926.65	.00	.00
DEPARTMENT 010-495						
00142	CROW	CANDACE	E	1,468.50 ✓	.00	.00
00018	DUNGAN	KIM	M	1,643.77 ✓	.00	.00
00053	PERRY	LISA		1,926.19 ✓	.00	.00
DEPARTMENT TOTALS				5,038.46	.00	.00
DEPARTMENT 010-497						
00122	CAMPSEY	BRADLEY	G	1,831.96 ✓	.00	.00
DEPARTMENT TOTALS				1,831.96	.00	.00

FOR CHECK DATE FROM 12/13/2021 TO 12/13/2021

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-499					
00099	HAUGER	TAMMY	G 1,402.42 ✓	.00	.00
00042	LOW	BETTY	G 1,468.50 ✓	.00	.00
00136	OGLE	TRASI	D 1,337.19 ✓	.00	.00
00063	ROBINSON	SHARON	1,985.81 ✓	.00	.00
DEPARTMENT TOTALS			6,193.92	.00	.00
DEPARTMENT 010-510					
00207	HERRERA	MARGARITA	177.33 ✓	.00	.00
00057	REDDING	RHONDA	3,879.82 ✓	.00	.00
00210	REGINO-BELTRAN	VERONICA	35.12 ✓	.00	.00
DEPARTMENT TOTALS			4,092.27	.00	.00
DEPARTMENT 010-551					
00079	WATSON	CLYDE	E 1,901.19 ✓	.00	.00
DEPARTMENT TOTALS			1,901.19	.00	.00
DEPARTMENT 010-560					
00020	FRANCIS	MICHAEL	W 1,886.58 ✓	.00	.00
00182	FREEMAN	OLTON	K 1,573.20 ✓	.00	.00
00205	GASS	HOUSTON	L 1,596.27 ✓	.00	.00
00160	GOODIN	AMANDA	N 3,335.38 ✓	.00	.00
00030	HOWARD	JEREMY	M 1,619.35 ✓	.00	.00
00043	MAHAN	TERRY	1,550.12 ✓	.00	.00
00102	MCGEE	CODY	S 1,619.35 ✓	.00	.00
00196	MICHAELS	KELLI	B 2,112.64 ✓	.00	.00
00049	MILLER	TAMMY	1,753.96 ✓	.00	.00
00203	PEACE	COLE	J 1,473.19 ✓	.00	.00
00055	PIPPIN	HEATHER	1,496.85 ✓	.00	.00
00058	REGER	CHRIS	2,048.61 ✓	.00	.00
00135	REIS	MARITHEA	E 1,837.06 ✓	.00	.00
00168	SERNA	JESSICA	1,550.12 ✓	.00	.00
00186	SIMONTON	STEPHEN	S 1,886.58 ✓	.00	.00
00069	SMITH	YVONNE	1,664.38 ✓	.00	.00
00071	SPURLOCK	THOMAS	P 2,183.23 ✓	.00	.00
00202	SWEATLAND	BANNING	R 1,663.07 ✓	.00	.00
00077	VANDERKAAY	DAVID	1,886.58 ✓	.00	.00
00101	WALLEY	ZACHARY	C 1,616.92 ✓	.00	.00
00091	WOOTEN	CONNIE	S 1,350.69 ✓	.00	.00
DEPARTMENT TOTALS			37,704.13	.00	.00
DEPARTMENT 010-561					
00141	HOUSE	DANNY	G 1,381.46 ✓	.00	.00
00204	HUEY	CHARLOTTE	A 1,304.54 ✓	.00	.00
00035	JACKSON	MONTY	1,473.77 ✓	.00	.00
00192	MAYHEW	DARRELL	L 1,750.66 ✓	.00	.00
00191	MERCER	BOBBY	G 1,316.83 ✓	.00	.00
00051	NEWBY	BRIAN	A 1,930.42 ✓	.00	.00
00052	NEWBY	MARIE	L 1,589.08 ✓	.00	.00
00054	PHILLIPS	LOWELL	B 1,381.46 ✓	.00	.00
00128	WALDEN	RUSSELL	W 1,381.46 ✓	.00	.00

FOR CHECK DATE FROM 12/13/2021 TO 12/13/2021

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
00181	WOODS	SARAH	N 1,381.46 ✓	.00	.00
DEPARTMENT TOTALS			14,891.14	.00	.00
DEPARTMENT 010-665					
00014	COX	ALINDA	R 695.81 ✓	.00	.00
00027	HEFNER	REBEKAH	1,468.50 ✓	.00	.00
00045	MARTIN	CHARLES	695.81 ✓	.00	.00
DEPARTMENT TOTALS			2,860.12	.00	.00
FUND TOTALS			101,664.35	.00	.00
DEPARTMENT 011-621					
00154	FOJTIK	CHARLES	E 1,556.23 ✓	.00	.00
00209	HAMPTON	JUSTIN	1,470.54 ✓	.00	.00
00121	OLIVER	GARY	M 1,926.19 ✓	.00	.00
00085	WILSON	JERRY	1,556.23 ✓	.00	.00
DEPARTMENT TOTALS			6,509.19	.00	.00
FUND TOTALS			6,509.19	.00	.00
DEPARTMENT 012-622					
00201	BROCK	EDDIE	K 1,556.23 ✓	.00	.00
00008	BROCK	JAMES	1,624.77 ✓	.00	.00
00198	FRANCIS	DARREN	L 1,926.19 ✓	.00	.00
00084	WILSON	DAREL	1,556.23 ✓	.00	.00
DEPARTMENT TOTALS			6,663.42	.00	.00
FUND TOTALS			6,663.42	.00	.00
DEPARTMENT 013-623					
00006	BIRDWELL	HENRY	D 1,926.19 ✓	.00	.00
00039	KINDER	KENNETH	1,624.77 ✓	.00	.00
00156	MCCOY	JOE	1,470.54 ✓	.00	.00
00197	SMITH	CLIFFORD	R 1,556.23 ✓	.00	.00
DEPARTMENT TOTALS			6,577.73	.00	.00
FUND TOTALS			6,577.73	.00	.00
DEPARTMENT 014-624					
00013	COUFAL	TIMOTHY	1,624.77 ✓	.00	.00
00046	MAXWELL	WINFIELD	1,556.23 ✓	.00	.00
00078	WARD	TERRY	1,926.19 ✓	.00	.00
DEPARTMENT TOTALS			5,107.19	.00	.00
FUND TOTALS			5,107.19	.00	.00
GRAND TOTALS			126,521.88	.00	.00

