ALL RECORDS FROM 12/27/2021 TO 12/27/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
TEXAS ASSOCIATION OF COU	2022 010-455-404	DUES	JPCA DUES SPURLOCK	243444	12/16/21	03		60.00
ATTN: MEMBER SERVICES								------------
PO BOX 2711								
SAN ANTONIO TX 78299								60.00
TEXAS ASSOCIATION OF COU	2022 010-455-404	DUES	JPCA DUES MAHLER	257329	12/16/21	03		35.00
ATTN: MEMBER SERVICES								------------
PO BOX 2711								
SAN ANTONIO TX 78299								35.00
TEXAS ASSOCIATION OF COU	2022 010-455-404	DUES	JPCA DUES MCLEMORE	257331	12/16/21	03		35.00
ATTN: MEMBER SERVICES								------------
PO BOX 2711								
SAN ANTONIO TX 78299								35.00
THOMSON REUTERS - WEST	2022 010-551-702	SERVICE AGREEMENT	CONST	845428535	12/16/21	03		237.50
PO BOX 6292								------------
CAROL STREAM IL 60197								237.50
THOMSON REUTERS - WEST	2022 010-475-907	LAW BOOKS	CO ATT	845527585	12/16/21	03		173.00
PO BOX 6292								------------
CAROL STREAM IL 60197								173.00
AT&T INTERNET 148853541	2022 010-400-604	TELEPHONE	INTERNET	12/10-01/09	12/21/21	03		100.24
PO BOX 5014								------------
CAROL STREAM IL 60197								100.24
AXON ENTERPRISES	2022 010-560-702	SERVICE AGREEMENT	FLEET 2 UNLIMITED	INUS036747	12/16/21	03		23,422.00
PO BOX 29661								------------
DEPT 2018								
PHOENIX AZ 85038								23,422.00
BEE'S & BEE'S LAWN SERVI	2022 010-560-702	SERVICE AGREEMENT	MOW 10/18	2076	12/16/21	03		350.00
P O BOX 238	2022 010-560-702	SERVICE AGREEMENT	MOW 10/27	2178	12/16/21	03		350.00

POOLVILLE TX 76487								700.00
BOB HAMMAN	2022 010-403-315	OSSF INSPECTOR	PERMITS 18/19	122021	12/21/21	03		600.00
P O BOX 141								------------
JACKSBORO TX 76458								600.00
CANDACE CROW	2022 010-400-486	COUNTY ASSISTANCE	SUPPLIES		12/20/21	03		10.23

								10.23
CAVALLO ENERGY TEXAS LLC	2022 010-400-603	ELECTRICITY	ACCT#5216006011	11/8-12/9	12/17/21	03		1,107.61
PO BOX 4414	2022 010-560-603	ELECTRICITY	ACCT#5216006012	11/8-12/9	12/17/21	03		477.94
	2022 010-561-603	ELECTRICITY	ACCT#5216006012	11/8-12/9	12/17/21	03		1,433.82
HOUSTON TX 77210	2022 010-510-603	ELECTRICITY	ACCT#5216006013	11/8-12/9	12/17/21	03		22.23
	2022 011-621-603	ELECTRICITY	ACCT#5216006014	11/8-12/9	12/17/21	03		14.89
	2022 012-622-603	ELECTRICITY	ACCT#5216006009	11/8-12/9	12/17/21	03		22.47
	2022 012-622-603	ELECTRICITY	ACCT#5216006010	11/8-12/9	12/17/21	03		16.49

								3,095.45
CD HARTNETT COMPANY	2022 010-561-904	GROCERIES	GROC	703395	12/16/21	03		1,404.30

ALL RECORDS FROM 12/27/2021 TO 12/27/2021 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 1989	2022	010-561-904	GROCERIES	GROC	703395	12/16/21	03		702.96
WEATHERFORD TX 76086									2,107.26
CDW GOVERNMENT	2022	010-499-901	OPERATING SUPPLIE	CANON CARTRIDGE 052	P422364	12/20/21	03		211.19
75 REMITTANCE DRIVE SUIT									
CHICAGO IL 60675									211.19
CLINTON COOK	2022	010-435-410	DISTRICT JURY CH	JURY DUTY		12/16/21	03		206.00
208 N 7TH ST									
JACKSBORO TX 76458									206.00
COKER FUNERAL HOME	2022	010-400-486	COUNTY ASSISTANCE	DIRECT CREMATION KI		12/16/21	03		950.00
152 STATE HWY 148	2022	010-455-302	AUTOPSIES	FIRST CALL MONROE		12/16/21	03		615.00
	2022	010-455-302	AUTOPSIES	FIRST CALL KILGO		12/16/21	03		1,065.00
JACKSBORO TX 76458									2,630.00
CONCERNED CITIZENS	2022	010-477-901	OPERATING SUPPLIE	MEALS TRIAL	DEC 6/8/13	12/16/21	03		900.00
400 EAST PINE									
JACKSBORO TX 76458									900.00
DALLAS COUNTY TREASURER	2022	010-455-302	AUTOPSIES	SCHULTE	489474	12/16/21	03		2,150.00
RENAISSANCE TOWER	2022	010-455-302	AUTOPSIES	FOSTER	489474	12/16/21	03		2,150.00
1201 ELM ST STE 2300A									
DALLAS TX 75270									4,300.00
DAVID VANDERKAAY	2022	010-560-803	FURNITURE/EQUIPMEN	WEATHER CASES		12/16/21	03		75.98
									75.98
DEBORAH GIVENS	2022	010-435-410	DISTRICT JURY CH	JURY DUTY		12/16/21	03		206.00
280 KINDER MT RD									
JACKSBORO TX 76458									206.00
ERNEST WILBUR	2022	010-435-410	DISTRICT JURY CH	JURY DUTY		12/16/21	03		206.00
P O BOX 26									
POOLVILLE TX 76487									206.00
GOT YOU COVERED WORK WEA	2022	010-560-911	UNIFORMS/BADGES	SHIRTS	INV19983	12/16/21	03		114.73
1212 E LANDCASTER AVE	2022	010-560-911	UNIFORMS/BADGES	PANTS	INV19982	12/16/21	03		85.00
	2022	010-560-911	UNIFORMS/BADGES	PANTS	INV19981	12/16/21	03		72.25
FT WORTH TX 76102									271.98
GRABLE OIL CO	2022	012-622-903	GAS/OIL	FUEL	210380	12/16/21	03		1,482.00
PO BOX 306	2022	012-622-903	GAS/OIL	FUEL	210278	12/16/21	03		640.76
JACKSBORO TX 76458									2,122.76
GRANT THOMPSON	2022	010-435-410	DISTRICT JURY CH	JURY DUTY		12/16/21	03		206.00

ALL RECORDS FROM 12/27/2021 TO 12/27/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
215 N 11TH ST								
JACKSBORO TX 76458								206.00
GT DISTRIBUTORS	2022 010-560-901	OPERATING SUPPLIE	AMMO	INV0877818	12/16/21	03		3,078.40
BOX 16080								
AUSTIN TX 78761								3,078.40
HUDSON IMAGING	2022 010-403-702	SERVICE AGREEMENT	REPAIRS CLERK	037708	12/16/21	03		160.00
1007 FIFTH STREET	2022 010-403-703	FURNITURE/EQUIPMEN	SERVICE	037810	12/16/21	03		220.00
WICHITA FALLS TX 76301								380.00
JACK COUNTY CHILD WELFAR	2022 010-435-410	DISTRICT JURY CH	DONATION		12/16/21	03		6.00
PO BOX 251								
JACKSBORO TX 76458								6.00
JACKSBORO NEWSPAPERS	2022 010-499-901	OPERATING SUPPLIE	YEARLY SUBSCRIPTION	1368	12/16/21	03		45.00
C/O GRAHAM LEADER	2022 010-560-901	OPERATING SUPPLIE	YEARLY SUBSCRIPTION	496	12/16/21	03		45.00
620 OAK ST								
GRAHAM TX 76450								90.00
JENNIFER MOORE	2022 010-435-410	DISTRICT JURY CH	JURY DUTY		12/16/21	03		206.00
211 SCHMITTOU RD								
BOWIE TX 76230								206.00
JOE WALTERS	2022 010-435-410	DISTRICT JURY CH	JURY DUTY		12/16/21	03		206.00
246 OUR RD								
PERRIN TX 76486								206.00
JOSH SPOON	2022 012-622-704	HEAVY EQUIPMENT	REPAIRS	1	12/20/21	03		500.00
309 SAM HOUSTON AVE								
MINERAL WELLS TX 76067								500.00
JUDITH SCHROEDER	2022 010-435-410	DISTRICT JURY CH	JURY DUTY		12/16/21	03		206.00
1400 GROVELAND RD								
JACKSBORO TX 76458								206.00
KECIA MCFARLAND	2022 010-435-410	DISTRICT JURY CH	JURY DUTY		12/16/21	03		206.00
2012 TIMBERLANE								
JACKSBORO TX 76458								206.00
KEITH HOLLAND	2022 010-435-410	DISTRICT JURY CH	JURY DUTY		12/16/21	03		206.00
915 W COLLEGE ST								
JACKSBORO TX 76458								206.00
KEVIN WOLF INSURANCE & R	2022 010-560-301	BONDS OF OFFICE	BOND ANGELL	5330	12/16/21	03		50.00
PO BOX 457								
JACKSBORO TX 76458								50.00
LYNN CASTEEL	2022 010-409-207	SCHOOL/CONFERENCE	MILES MEALS TAEA ME		12/16/21	03		194.48
								194.48
M-PAK	2022 010-560-911	UNIFORMS/BADGES	BADGES	95542	12/16/21	03		340.20

ALL RECORDS FROM 12/27/2021 TO 12/27/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
11255 CAMP BOWIE WEST								------------
SUITE 111								
ALEDO TX 76008								340.20
MATTHEW MATLOCK	2022 010-435-410	DISTRICT JURY CH	JURY DUTY		12/16/21	03		206.00
831 SAND FLAT RD								------------
JACKSBORO TX 76458								206.00
MICKI WESLEY	2022 010-435-410	DISTRICT JURY CH	JURY DUTY		12/16/21	03		206.00
P O BOX 365								------------
JACKSBORO TX 76458								206.00
MINDY GREGORY	2022 010-435-410	DISTRICT JURY CH	JURY DUTY		12/16/21	03		206.00
153 MOCKINGBIRD LN								------------
JACKSBORO TX 76458								206.00
NETPROTEC	2022 010-401-702	SERVICE AGREEMENT	12/15-1/14 22	2511	12/16/21	03		272.50
PO BOX 1671	2022 010-455-702	SERVICE AGREEMENT	12/15-1/14 22	2511	12/16/21	03		272.50

GLEN ROSE TX 76043								545.00
NORTEX REGIONAL PLANNING	2022 010-400-404	DUES	MEMBERSHIP DUES 22	19089	12/16/21	03		694.44
PO BOX 5144								------------
WICHITA FALLS TX 76307								694.44
OFFICE DEPOT	2022 010-665-901	OPERATING SUPPLIE	FOLDERS OFFICE SUPP	210538369001	12/16/21	03		59.24
PO BOX 660113								------------
DALLAS TX 75266								59.24
OTIS ELEVATOR	2022 010-400-702	SERVICE AGREEMENT	SERVICE 01/01-05/31	100400601549	12/20/21	03		170.50
PO BOX 730400								------------
DALLAS TX 75373								170.50
PRITCHARD & ABBOTT INC	2022 010-499-304	TAX COMPUTER	APPRAISAL NOTICES	6675	12/21/21	03		3,125.04
4900 OVERTON COMMONS COU	2022 010-499-304	TAX COMPUTER	REAL ESTATE AND MIN	6675	12/21/21	03		3,125.04
	2022 010-499-304	TAX COMPUTER	POSTAGE	6675	12/21/21	03		3,808.85

FORT WORTH TX 76132								10,058.93
QUILL CORPORATION	2022 010-495-901	OPERATING SUPPLIE	REDACTING MARKERS	21449334	12/16/21	03		32.11
PO BOX 37600	2022 010-400-901	SUPPLIES	TP	21568818	12/16/21	03		62.99
	2022 010-495-901	OPERATING SUPPLIE	NOTE PADS	21568818	12/16/21	03		11.89
PHILADELPHIA PA 19101	2022 010-495-901	OPERATING SUPPLIE	PENS	21568818	12/16/21	03		42.49

								149.48
RICKY WADE	2022 010-435-410	DISTRICT JURY CH	JURY DUTY		12/16/21	03		206.00
P O BOX 174								------------
BRYSON TX 76427								206.00
ROLLIN'B TIRE SERVICE	2022 012-622-704	HEAVY EQUIPMENT	TIRE SERVICE	4091	12/20/21	03		325.00
1179 ST 148								------------
JACKSBORO TX 76458								325.00
SUSAN TROMBLEY	2022 010-435-410	DISTRICT JURY CH	JURY DUTY		12/16/21	03		206.00

ALL RECORDS FROM 12/27/2021 TO 12/27/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
251 SYNTERRA LN								
JACKSBORO TX 76458								206.00
T&S AUTO SERVICE	2022 014-624-704	HEAVY EQUIPMENT	INSP FLAT	96309	12/16/21	03		42.00
627 N MAIN	2022 010-560-903	GAS/OIL	OIL CHG WIPER FLUID	96411	12/16/21	03		47.00
	2022 010-560-701	AUTO REPAIR/INSPE	ROTATION INSP 6	96421	12/20/21	03		25.00
JACKSBORO TX 76458								114.00
TCEQ	2022 099-303-107	ON SITE SEWAGE FAC	ON SITE FEE	0620470	12/16/21	03		80.00
P O BOX 13089								
AUSTIN TX 78711								80.00
TEXAS ASSOCIATION OF COU	2022 010-551-404	DUES	JPCA DUES WATSON	244083	12/16/21	03		60.00
ATTN: MEMBER SERVICES								
PO BOX 2711								
SAN ANTONIO TX 78299								60.00
TEXAS ASSOCIATION OF COU	2022 010-400-205	WORKERS COMP INSUR	1ST QUARTER 2021	NRCN-34583-WC1	12/21/21	03		11,187.00
RISK MANAGEMENT POOL								
PO BOX 2426								
SAN ANTONIO TX 78298								11,187.00
TEXAS CAPITAL BANK	2022 010-560-801	VEHICLES	LEASE PAYMENT	151178	12/20/21	03		37,765.08
ATTN: LEASING								
2350 LAKESIDE BLVD STE 6								
RICHARDSON TX 75082								37,765.08
TEXAS SOCIAL SECURITY PR	2022 010-400-404	DUES	ANNUAL ADMIN FEE	ACCT# 9291552	12/21/21	03		35.00
EMPLOYEES RETIREMENT SYS								
PO BOX 13207								
AUSTIN TX 78711								35.00
THOMSON REUTERS - WEST	2022 010-401-907	LAW BOOKS	CO JUDGE	845558145	12/16/21	03		111.64
PO BOX 6292	2022 010-401-907	LAW BOOKS	CO JUDGE	845415554	12/16/21	03		94.00
CAROL STREAM IL 60197								205.64
TRACIE PIPPIN	2022 010-477-901	OPERATING SUPPLIE	REIMB TRIAL SUPPLIE		12/20/21	03		104.53
								104.53
WAGNER SUPPLY CO	2022 010-510-901	OPERATING SUPPLIE	SUPPLIES	WO07331	12/16/21	03		746.54
PO BOX 225387								
DALLAS TX 75222								746.54
2ND COURT OF APPEALS	2022 071-400-206	DUE 2ND COURT C	NOV 21'		12/16/21	03		75.00
401 W BELKNAP SUITE 9000								
FORT WORTH TX 76196								75.00

TOTAL CHECKS TO BE WRITTEN 110,986.05

ALL RECORDS FROM 12/27/2021 TO 12/27/2021 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: 12/27/2021

CO JUDGE UMPHRESS ____________

COMM #1 OLIVER ____________

COMM #2 FRANCIS ____________

COMM #3 BIRDWELL ____________

COMM #4 WARD ____________

CO TREAS CAMPSEY ____________

FILED FOR RECORD

______ O'CLOCK ______ M

DEC 27 2021

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY______________ DEPUTY

FOR CHECK DATE FROM 12/27/2021 TO 12/27/2021

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	1,018.20	.00	.00
	DEPARTMENT TOTALS			**2,614.35**	**.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 12/27/2021 TO 12/27/2021

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		1,640.23 ✓	.00	.00
00210	REGINO-BELTRAN	VERONICA		1,037.88 ✓	.00	.00
	DEPARTMENT TOTALS			**2,678.11**	**.00**	**.00**
DEPARTMENT 010-551						
00079	WATSON	CLYDE	E	1,901.19 ✓	.00	.00
	DEPARTMENT TOTALS			**1,901.19**	**.00**	**.00**
DEPARTMENT 010-560						
00211	BAXTER	DAVID	A	1,511.65 ✓	.00	.00
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
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	1,381.46 ✓	.00	.00
00049	MILLER	TAMMY		1,830.19 ✓	.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	1,859.86 ✓	.00	.00
00168	SERNA	JESSICA		1,550.12 ✓	.00	.00
00186	SIMONTON	STEPHEN	S	1,886.58 ✓	.00	.00
00069	SMITH	YVONNE		1,697.76 ✓	.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			**35,281.63**	**.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	1,427.61 ✓	.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			**13,251.26**	**.00**	**.00**

FOR CHECK DATE FROM 12/27/2021 TO 12/27/2021

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
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			**96,249.25**	**.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			**121,106.78**	**.00**	**.00**

FOR CHECK DATE FROM 12/27/2021 TO 12/27/2021

EMP#	NAME	GROSS WAGES	OVERTIME	O/T HOURS

THE PRECEDING LIST OF PAYROLL WAS REVIEWED AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT. DATE: 12/27/2021

DATE 12/27/21 APPROVED BY

Brad Campsey Treasurer

DEC 22 2021

FILED FOR RECORD

_________ O'CLOCK ______ M

DEC 27 2021

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY____________________ DEPUTY