

FOR CHECK DATE FROM 04/18/2022 TO 04/18/2022

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						
00214	BANUELOS	LORENA		1,025.15	.00	.00
00127	CASTEEL	SELENA	L	1,596.15	.00	.00
DEPARTMENT TOTALS				2,621.30	.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
00070	SPURLOCK	STACY		1,985.81	.00	.00
DEPARTMENT TOTALS				3,454.31	.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 04/18/2022 TO 04/18/2022

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		1,468.50	.00	.00
00210	REGINO-BELTRAN	VERONICA		1,009.88	.00	.00
DEPARTMENT TOTALS				2,478.38	.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	1,777.04	.00	.00
00043	MAHAN	TERRY		1,550.12	.00	.00
00192	MAYHEW	DARRELL	L	1,557.80	.00	.00
00102	MCGEE	CODY	S	1,619.35	.00	.00
00196	MICHAELS	KELLI	B	2,786.81	.00	.00
00049	MILLER	TAMMY		1,753.96	.00	.00
00203	PEACE	COLE	J	1,550.12	.00	.00
00055	PIPPIN	HEATHER		1,739.16	.00	.00
00058	REGER	CHRIS		2,048.61	.00	.00
00135	REIS	MARITHEA	E	2,065.33	.00	.00
00168	SERNA	JESSICA		1,550.12	.00	.00
00186	SIMONTON	STEPHEN	S	1,886.58	.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	1,427.61	.00	.00
DEPARTMENT TOTALS				37,230.11	.00	.00
DEPARTMENT 010-561						
00213	BOBBITT	TRACY		1,304.54	.00	.00
00141	HOUSE	DANNY	G	1,381.46	.00	.00
00204	HUEY	CHARLOTTE	A	1,343.00	.00	.00
00035	JACKSON	MONTY		1,817.35	.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
00218	THOMPSON	GREGORY	J	2,420.59	.00	.00
00128	WALDEN	RUSSELL	W	1,381.46	.00	.00
00181	WOODS	SARAH	N	1,381.46	.00	.00

FOR CHECK DATE FROM 04/18/2022 TO 04/18/2022

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT TOTALS				15,930.82	.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				99,282.09	.00	.00
DEPARTMENT 011-621						
00154	FOJTIK	CHARLES	E	1,556.23	.00	.00
00209	HAMPTON	JUSTIN		1,556.23	.00	.00
00121	OLIVER	GARY	M	1,926.19	.00	.00
00085	WILSON	JERRY		1,556.23	.00	.00
DEPARTMENT TOTALS				6,594.88	.00	.00
FUND TOTALS				6,594.88	.00	.00
DEPARTMENT 012-622						
00201	BROCK	EDDIE	K	778.00	.00	.00
00215	ROBBINS	TIMOTHY		916.38	.00	.00
00219	SALAZAR	KENNY		2,118.83	.00	.00
00084	WILSON	DAREL		1,624.77	.00	.00
DEPARTMENT TOTALS				5,437.98	.00	.00
FUND TOTALS				5,437.98	.00	.00
DEPARTMENT 013-623						
00006	BIRDWELL	HENRY	D	1,926.19	.00	.00
00201	BROCK	EDDIE	K	812.40	.00	.00
00039	KINDER	KENNETH		1,624.77	.00	.00
00156	MCCOY	JOE		1,470.54	.00	.00
DEPARTMENT TOTALS				5,833.90	.00	.00
FUND TOTALS				5,833.90	.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				122,256.04	.00	.00

FOR CHECK DATE FROM 04/18/2022 TO 04/18/2022

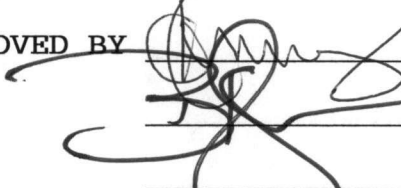
EMP#	NAME	GROSS WAGES	OVERTIME	O/T HOURS
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THE PRECEDING LIST OF PAYROLL WAS REVIEWED
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT.

DATE: 4/25/22

DATE _____

APPROVED BY _____


Terry Ward


Ronald Camp Treasurer

FILED FOR RECORD

_____ O'CLOCK _____ M

APR 25 2022

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

FOR CHECK DATE FROM 04/04/2022 TO 04/04/2022

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						
00214	BANUELOS	LORENA		1,009.03✓	.00	.00
00127	CASTEEL	SELENA	L	1,596.15✓	.00	.00
00148	JENKINS	DEANNA		222.00✓	.00	.00
DEPARTMENT TOTALS				2,827.18	.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	944.15✓	.00	.00
00070	SPURLOCK	STACY		1,985.81✓	.00	.00
DEPARTMENT TOTALS				4,398.46	.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 04/04/2022 TO 04/04/2022

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		1,468.50✓	.00	.00
00210	REGINO-BELTRAN	VERONICA		1,010.22✓	.00	.00
00217	UNRAU	MARY	N	101.82✓	.00	.00
DEPARTMENT TOTALS				2,580.54	.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	1,777.04✓	.00	.00
00043	MAHAN	TERRY		1,550.12✓	.00	.00
00192	MAYHEW	DARRELL	L	1,557.80✓	.00	.00
00102	MC GEE	CODY	S	1,619.35✓	.00	.00
00196	MICHAELS	KELLI	B	1,802.75✓	.00	.00
00049	MILLER	TAMMY		1,753.96✓	.00	.00
00203	PEACE	COLE	J	1,550.12✓	.00	.00
00055	PIPPIN	HEATHER		1,496.85✓	.00	.00
00058	REGER	CHRIS		2,048.61✓	.00	.00
00135	REIS	MARITHEA	E	1,826.44✓	.00	.00
00168	SERNA	JESSICA		1,550.12✓	.00	.00
00186	SIMONTON	STEPHEN	S	1,886.58✓	.00	.00
00069	SMITH	YVONNE		4,434.24✓	.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	1,427.61✓	.00	.00
DEPARTMENT TOTALS				40,199.09	.00	.00
DEPARTMENT 010-561						
00213	BOBBITT	TRACY		1,304.54✓	.00	.00
00141	HOUSE	DANNY	G	1,775.29✓	.00	.00
00204	HUEY	CHARLOTTE	A	1,343.00✓	.00	.00
00035	JACKSON	MONTY		2,061.70✓	.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
00216	TURQUETTE	KEVIN	M	695.62✓	.00	.00

FOR CHECK DATE FROM 04/04/2022 TO 04/04/2022

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
00128	WALDEN	RUSSELL	W 1,694.45✓	.00	.00
00181	WOODS	SARAH	N 1,381.46✓	.00	.00
DEPARTMENT TOTALS			15,157.02	.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			102,729.46	.00	.00
DEPARTMENT 011-621					
00154	FOJTIK	CHARLES	E 1,556.23✓	.00	.00
00209	HAMPTON	JUSTIN	1,556.23✓	.00	.00
00121	OLIVER	GARY	M 1,926.19✓	.00	.00
00085	WILSON	JERRY	1,556.23✓	.00	.00
DEPARTMENT TOTALS			6,594.88	.00	.00
FUND TOTALS			6,594.88	.00	.00
DEPARTMENT 012-622					
00201	BROCK	EDDIE	K 1,556.23✓	.00	.00
00198	FRANCIS	DARREN	L 1,733.76✓	.00	.00
00215	ROBBINS	TIMOTHY	780.62✓	.00	.00
00084	WILSON	DAREL	1,556.23✓	.00	.00
DEPARTMENT TOTALS			5,626.84	.00	.00
FUND TOTALS			5,626.84	.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
DEPARTMENT TOTALS			5,021.50	.00	.00
FUND TOTALS			5,021.50	.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			125,079.87	.00	.00

FOR CHECK DATE FROM 04/04/2022 TO 04/04/2022

EMP#

NAME

GROSS WAGES

OVERTIME

O/T HOURS

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

DATE: 4/25/22

DATE _____

APPROVED BY _____

[Handwritten signatures: "D. D. Black" and "Jimmy Wells"]

[Handwritten signature: "Brent Canney"]

RECEIVED
APR 01 2022
JACK COUNTY AUDITOR
[Handwritten signature]

FILED FOR RECORD

_____ O'CLOCK _____ M

APR 25 2022

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

A/P CLAIMS LIST

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
KIM DUNGAN	07	2022 010-495-207	SCHOOL/CONF	MEALS/ CONFERENCE	5019820317	04/21/2022	04/25/2022		200.00
KYOCERA DOCUMENT	07	2022 010-660-702	SERVICE	5/1-5/31 90136243	5019820316	04/21/2022	04/25/2022		46.15
KYOCERA DOCUMENT	07	2022 010-495-702	SERVICE	5/1-5/31 90136714	5019820316	04/21/2022	04/25/2022		99.74
KYOCERA DOCUMENT	07	2022 010-403-702	SERVICE	5/1-5/31 90136829	5019820318	04/21/2022	04/25/2022		179.08
KYOCERA DOCUMENT	07	2022 010-401-702	SERVICE	5/1-5/31 90136829	5019820319	04/21/2022	04/25/2022		120.13
KYOCERA DOCUMENT	07	2022 010-665-702	SERVICE	5/1-5/31 90136843	5019820320	04/21/2022	04/25/2022		128.36
KYOCERA DOCUMENT	07	2022 010-475-702	SERVICE	5/1-5/31 90136843	5019820321	04/21/2022	04/25/2022		128.36
KYOCERA DOCUMENT	07	2022 010-435-702	SERVICE	5/1-5/31 90136843	5019820322	04/21/2022	04/25/2022		128.36
K2 TOWERS III, LLC	07	2022 010-560-702	SERVICE	TOWER RENT 4/1	3587	04/14/2022	04/25/2022		422.06
LEGALSHIELD	07	2022 010-202-100	SALARIES	LEGAL SHIELD	04182022	04/18/2022	04/30/2022		120.15
LEGALSHIELD	07	2022 010-202-100	SALARIES	LEGAL SHIELD	04182022	04/18/2022	04/30/2022		120.10
LIBERTY NATIONAL LIF	07	2022 010-202-100	SALARIES	LIBERTY NATIONAL	04042022	04/04/2022	04/30/2022		320.08
LIBERTY NATIONAL LIF	07	2022 010-202-100	SALARIES	LIBERTY NATIONAL	04182022	04/18/2022	04/30/2022		320.05
LISA PERRY	07	2022 010-495-207	SCHOOL/CONF	MILEAGE, MEALS/ CON	04182022	04/21/2022	04/25/2022		453.89
MARLIN CAPITAL	07	2022 010-570-604	TELEPHONE	ADULT PR	19780371	04/20/2022	04/25/2022		61.84
MARLIN CAPITAL	07	2022 010-400-604	TELEPHONE	JUVENILE	19780371	04/20/2022	04/25/2022		20.62
MARLIN CAPITAL	07	2022 010-455-604	TELEPHONE	JUSTICE	19780371	04/20/2022	04/25/2022		61.84
MARLIN CAPITAL	07	2022 010-551-604	TELEPHONE	CONSTABL	19780371	04/20/2022	04/25/2022		20.62
MARLIN CAPITAL	07	2022 010-665-604	TELEPHONE	EXTENSIO	19780371	04/20/2022	04/25/2022		61.84
MARLIN CAPITAL	07	2022 010-410-604	TELEPHONE	INTERNET	19780371	04/20/2022	04/25/2022		20.62
MARLIN CAPITAL	07	2022 010-401-604	TELEPHONE	COUNTY J	19780371	04/20/2022	04/25/2022		103.06
MARLIN CAPITAL	07	2022 010-403-604	TELEPHONE	COUNTY C	19780371	04/20/2022	04/25/2022		144.28
MARLIN CAPITAL	07	2022 010-499-604	TELEPHONE	TAX ASSE	19780371	04/20/2022	04/25/2022		20.62
MARLIN CAPITAL	07	2022 010-497-604	TELEPHONE	COUNTY T	19780371	04/20/2022	04/25/2022		41.23
MARLIN CAPITAL	07	2022 010-495-604	TELEPHONE	COUNTY A	19780371	04/20/2022	04/25/2022		20.62
MARLIN CAPITAL	07	2022 010-510-604	TELEPHONE	MAINTENA	19780371	04/20/2022	04/25/2022		61.84
MARLIN CAPITAL	07	2022 010-475-604	TELEPHONE	COUNTY A	19780371	04/20/2022	04/25/2022		61.84
MARLIN CAPITAL	07	2022 010-409-604	TELEPHONE	ELECTION	19780371	04/20/2022	04/25/2022		41.23
MARLIN CAPITAL	07	2022 010-435-604	TELEPHONE	DISTRICT	19780371	04/20/2022	04/25/2022		20.62
MARLIN CAPITAL	07	2022 010-476-604	TELEPHONE	DISTRICT	19780371	04/20/2022	04/25/2022		20.62
MARLIN CAPITAL	07	2022 010-560-604	TELEPHONE	SHERIFF	19780371	04/20/2022	04/25/2022		412.30
MARLIN CAPITAL	07	2022 010-561-604	TELEPHONE	APRIL	19780371	04/20/2022	04/25/2022		185.50
MARLIN CAPITAL	07	2022 010-667-604	TELEPHONE	APRIL	19780371	04/20/2022	04/25/2022		144.28
MARLIN CAPITAL	07	2022 010-667-604	TELEPHONE	APRIL	19780371	04/20/2022	04/25/2022		20.62
MARLIN CAPITAL	07	2022 010-661-604	TELEPHONE	APRIL	19780371	04/20/2022	04/25/2022		41.23
METLIFE	07	2022 010-202-100	SALARIES	PAYABLE	04182022	04/18/2022	04/30/2022		1,384.77
METLIFE	07	2022 010-202-100	SALARIES	PAYABLE	04182022	04/18/2022	04/30/2022		1,384.26
METLIFE	07	2022 010-400-202	INSURANCE	ADJUST	8281317710	04/21/2022	04/30/2022		156.75
MOTOROLA SOLUTIONS I	07	2022 010-661-901	OPERATING	CHARGER/MIC	8281317710	04/14/2022	04/25/2022		148.98
NASH HARDWARE	07	2022 010-400-705	BUILDING	REPAIR RETURN CUP	156106	04/14/2022	04/25/2022		229.55
NASH HARDWARE	07	2022 010-400-705	BUILDING	REPAIR SAFETY GL	156113	04/14/2022	04/25/2022		64.98
NASH HARDWARE	07	2022 010-400-705	BUILDING	REPAIR DIAM TURBO	156114	04/14/2022	04/25/2022		39.99
NASH HARDWARE	07	2022 010-400-705	BUILDING	REPAIR BLADE	156115	04/14/2022	04/25/2022		49.99
NASH HARDWARE	07	2022 010-510-705	BUILDING	REPAIR 5 IN BLA	156122	04/14/2022	04/25/2022		12.99
NASH HARDWARE	07	2022 010-510-705	BUILDING	REPAIR 4TH	156162	04/14/2022	04/25/2022		15.16
NASH HARDWARE	07	2022 010-400-705	BUILDING	REPAIR 1ST FL PAINT	156239	04/14/2022	04/25/2022		5.97
NASH HARDWARE	07	2022 010-510-705	BUILDING	REPAIR SINK HOLE	156257	04/14/2022	04/25/2022		3.29
NASH HARDWARE	07	2022 010-400-705	BUILDING	REPAIR PLUMBERS PUT	156267	04/14/2022	04/25/2022		15.49
NASH HARDWARE	07	2022 010-400-705	BUILDING	REPAIR RM 109	156269	04/14/2022	04/25/2022		43.96
NASH HARDWARE	07	2022 010-510-901	OPERATING	REPAIR STEPS	156271	04/14/2022	04/25/2022		10.99
NASH HARDWARE	07	2022 010-400-705	BUILDING	REPAIR CLOSET FLA	156272	04/14/2022	04/25/2022		19.78
NASH HARDWARE	07	2022 010-400-705	BUILDING	REPAIR ENLONG WD	156283	04/14/2022	04/25/2022		19.99
NASH HARDWARE	07	2022 010-510-705	BUILDING	REPAIR 1 ST FL PAINT	156316	04/14/2022	04/25/2022		89.24

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
NASH HARDWARE	07	2022 010-510-901	OPERATING SUPPL HOSE		156394	04/14/2022	04/25/2022		91.48
NASH HARDWARE	07	2022 010-510-901	OPERATING SUPPL PAINT		156444	04/14/2022	04/25/2022		485.16
NATIONAL FAMILY CARE	07	2022 010-202-100	SALARIES PAYABLE NFG LIFE		04042022	04/04/2022	04/30/2022		389.37
NATIONAL FAMILY CARE	07	2022 010-202-100	SALARIES PAYABLE NFG LIFE		04182022	04/18/2022	04/30/2022		389.23
NETPROTEC	07	2022 010-401-702	SERVICE AGREEME MAG 4/15-5/15		2757	04/14/2022	04/25/2022		272.50
NETPROTEC	07	2022 010-455-702	SERVICE AGREEME MAG 4/15-5/15		2757	04/14/2022	04/25/2022		272.50
NEW YORK LIFE INSURA	07	2022 010-202-100	SALARIES PAYABLE NEW YORK LIFE		04042022	04/04/2022	04/30/2022		360.11
NEW YORK LIFE INSURA	07	2022 010-202-100	SALARIES PAYABLE NEW YORK LIFE		04182022	04/18/2022	04/30/2022		360.10
PALO PINTO COMMUNICA	07	2022 010-400-415	ESTRAY EXPENSE NOT. OF IMPOUND AD#2		71370	04/20/2022	04/25/2022		154.00
PALO PINTO COMMUNICA	07	2022 010-400-415	ESTRAY EXPENSE NOT. OF IMPOUND AD#2		22223	04/20/2022	04/25/2022		102.00
PALO PINTO COMMUNICA	07	2022 010-409-914	MUNICIPAL ELECTI LAT NOTICE		71267	04/20/2022	04/25/2022		124.58
PURCHASE POWER	07	2022 010-495-901	OPERATING SUPPL ACCT8000-9090-0320-SPOONS		04/07/22	04/20/2022	04/25/2022		1,520.99
QUILL CORPORATION	07	2022 010-400-901	SUPPLIES FORKS		24572068	04/21/2022	04/25/2022		26.09
QUILL CORPORATION	07	2022 010-400-901	SUPPLIES 12 OZ CUPS		24572068	04/21/2022	04/25/2022		26.09
QUILL CORPORATION	07	2022 010-400-901	SUPPLIES SPLENDA		24572068	04/21/2022	04/25/2022		60.29
QUILL CORPORATION	07	2022 010-400-901	SUPPLIES KCUP FOLGERS		24572068	04/21/2022	04/25/2022		20.33
REID SPILLER	07	2022 010-401-302	ATTORNEY FEES 14121 EANES MISD			04/21/2022	04/25/2022		40.79
REID SPILLER	07	2022 010-401-304	JUVENILE ATTORN 359 PRATT JUV			04/21/2022	04/25/2022		450.00
T&S AUTO SERVICE	07	2022 010-410-701	AUTO REPAIR/INSP OIL FLUID		97143	04/14/2022	04/25/2022		102.00
T&S AUTO SERVICE	07	2022 010-202-100	SALARIES PAYABLE RETIREMENT		04042022	04/04/2022	04/30/2022		7,070.99
T&S AUTO SERVICE	07	2022 010-401-203	RETIREMENT RETIREMENT		04042022	04/04/2022	04/30/2022		485.58
T&S AUTO SERVICE	07	2022 010-403-203	RETIREMENT RETIREMENT		04042022	04/04/2022	04/30/2022		505.09
T&S AUTO SERVICE	07	2022 010-409-203	RETIREMENT RETIREMENT		04042022	04/04/2022	04/30/2022		279.80
T&S AUTO SERVICE	07	2022 010-410-203	RETIREMENT RETIREMENT		04042022	04/04/2022	04/30/2022		253.08
T&S AUTO SERVICE	07	2022 010-435-203	RETIREMENT RETIREMENT		04042022	04/04/2022	04/30/2022		347.37
T&S AUTO SERVICE	07	2022 010-435-203	RETIREMENT RETIREMENT		04042022	04/04/2022	04/30/2022		472.40
T&S AUTO SERVICE	07	2022 010-475-203	RETIREMENT RETIREMENT		04042022	04/04/2022	04/30/2022		529.12
T&S AUTO SERVICE	07	2022 010-495-203	RETIREMENT RETIREMENT		04042022	04/04/2022	04/30/2022		541.13
T&S AUTO SERVICE	07	2022 010-497-203	RETIREMENT RETIREMENT		04042022	04/04/2022	04/30/2022		196.75
T&S AUTO SERVICE	07	2022 010-499-203	RETIREMENT RETIREMENT		04042022	04/04/2022	04/30/2022		665.23
T&S AUTO SERVICE	07	2022 010-510-203	RETIREMENT RETIREMENT		04042022	04/04/2022	04/30/2022		266.22
T&S AUTO SERVICE	07	2022 010-551-203	RETIREMENT RETIREMENT		04042022	04/04/2022	04/30/2022		204.19
T&S AUTO SERVICE	07	2022 010-560-203	RETIREMENT RETIREMENT		04042022	04/04/2022	04/30/2022		4,317.38
T&S AUTO SERVICE	07	2022 010-561-203	RETIREMENT RETIREMENT		04042022	04/04/2022	04/30/2022		1,627.88
T&S AUTO SERVICE	07	2022 010-561-203	RETIREMENT RETIREMENT		04042022	04/04/2022	04/30/2022		157.72
T&S AUTO SERVICE	07	2022 010-665-203	RETIREMENT RETIREMENT		04182022	04/18/2022	04/30/2022		6,852.34
T&S AUTO SERVICE	07	2022 010-202-100	SALARIES PAYABLE RETIREMENT		04182022	04/18/2022	04/30/2022		505.09
T&S AUTO SERVICE	07	2022 010-401-203	RETIREMENT RETIREMENT		04182022	04/18/2022	04/30/2022		581.53
T&S AUTO SERVICE	07	2022 010-403-203	RETIREMENT RETIREMENT		04182022	04/18/2022	04/30/2022		253.08
T&S AUTO SERVICE	07	2022 010-409-203	RETIREMENT RETIREMENT		04182022	04/18/2022	04/30/2022		347.37
T&S AUTO SERVICE	07	2022 010-410-203	RETIREMENT RETIREMENT		04182022	04/18/2022	04/30/2022		371.00
T&S AUTO SERVICE	07	2022 010-435-203	RETIREMENT RETIREMENT		04182022	04/18/2022	04/30/2022		529.12
T&S AUTO SERVICE	07	2022 010-435-203	RETIREMENT RETIREMENT		04182022	04/18/2022	04/30/2022		541.13
T&S AUTO SERVICE	07	2022 010-475-203	RETIREMENT RETIREMENT		04182022	04/18/2022	04/30/2022		196.75
T&S AUTO SERVICE	07	2022 010-495-203	RETIREMENT RETIREMENT		04182022	04/18/2022	04/30/2022		665.23
T&S AUTO SERVICE	07	2022 010-497-203	RETIREMENT RETIREMENT		04182022	04/18/2022	04/30/2022		266.18
T&S AUTO SERVICE	07	2022 010-499-203	RETIREMENT RETIREMENT		04182022	04/18/2022	04/30/2022		204.19
T&S AUTO SERVICE	07	2022 010-510-203	RETIREMENT RETIREMENT		04182022	04/18/2022	04/30/2022		3,998.52
T&S AUTO SERVICE	07	2022 010-551-203	RETIREMENT RETIREMENT		04182022	04/18/2022	04/30/2022		1,710.98
T&S AUTO SERVICE	07	2022 010-560-203	RETIREMENT RETIREMENT		04182022	04/18/2022	04/30/2022		157.72
T&S AUTO SERVICE	07	2022 010-561-203	RETIREMENT RETIREMENT		04182022	04/18/2022	04/30/2022		48.20
T&S AUTO SERVICE	07	2022 010-665-203	RETIREMENT RETIREMENT		418728437	04/14/2022	04/25/2022		207.80
T&S AUTO SERVICE	07	2022 010-560-702	SERVICE AGREEME SERVICE		418728437	04/14/2022	04/25/2022		2,917.81
T&S AUTO SERVICE	07	2022 010-561-702	SERVICE AGREEME SERVICE		04042022	04/04/2022	04/30/2022		
TEXAS ASSOCIATION OF	07	2022 010-202-100	SALARIES PAYABLE HEALTH INSU			04/04/2022	04/30/2022		

ALL RECORDS FROM 04/25/2022 TO 04/30/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TEXAS ASSOCIATION OF	07	2022 010-401-202	MEDICAL INSURAN	HEALTH INSU	04042022	04/04/2022	04/30/2022		1,041.92
TEXAS ASSOCIATION OF	07	2022 010-403-202	MEDICAL INSURAN	HEALTH INSU	04042022	04/04/2022	04/30/2022		1,562.88
TEXAS ASSOCIATION OF	07	2022 010-409-202	MEDICAL INSURAN	HEALTH INSU	04042022	04/04/2022	04/30/2022		520.96
TEXAS ASSOCIATION OF	07	2022 010-410-202	MEDICAL INSURANC	HEALTH INSU	04042022	04/04/2022	04/30/2022		520.96
TEXAS ASSOCIATION OF	07	2022 010-435-202	MEDICAL INSURAN	HEALTH INSU	04042022	04/04/2022	04/30/2022		1,041.92
TEXAS ASSOCIATION OF	07	2022 010-455-202	MEDICAL INSURAN	HEALTH INSU	04042022	04/04/2022	04/30/2022		1,041.92
TEXAS ASSOCIATION OF	07	2022 010-475-202	MEDICAL INSURAN	HEALTH INSU	04042022	04/04/2022	04/30/2022		1,041.92
TEXAS ASSOCIATION OF	07	2022 010-495-202	MEDICAL INSURAN	HEALTH INSU	04042022	04/04/2022	04/30/2022		1,562.88
TEXAS ASSOCIATION OF	07	2022 010-497-202	MEDICAL INSURAN	HEALTH INSU	04042022	04/04/2022	04/30/2022		520.96
TEXAS ASSOCIATION OF	07	2022 010-499-202	MEDICAL INSURAN	HEALTH INSU	04042022	04/04/2022	04/30/2022		520.96
TEXAS ASSOCIATION OF	07	2022 010-510-202	MEDICAL INSURAN	HEALTH INSU	04042022	04/04/2022	04/30/2022		520.96
TEXAS ASSOCIATION OF	07	2022 010-561-202	MEDICAL INSURAN	HEALTH INSU	04042022	04/04/2022	04/30/2022		10,940.16
TEXAS ASSOCIATION OF	07	2022 010-565-202	MEDICAL INSURAN	HEALTH INSU	04042022	04/04/2022	04/30/2022		4,688.64
TEXAS ASSOCIATION OF	07	2022 010-566-202	MEDICAL INSURAN	HEALTH INSU	04042022	04/04/2022	04/30/2022		520.96
TEXAS ASSOCIATION OF	07	2022 010-561-202	MEDICAL INSURAN	HEALTH INSU	04042022	04/04/2022	04/30/2022		2,517.81
TEXAS ASSOCIATION OF	07	2022 010-665-202	MEDICAL INSURAN	HEALTH INSU	04182022	04/18/2022	04/30/2022		1,041.92
TEXAS ASSOCIATION OF	07	2022 010-202-100	SALARIES PAYABLE	HEALTH INSU	04182022	04/18/2022	04/30/2022		1,562.88
TEXAS ASSOCIATION OF	07	2022 010-401-202	MEDICAL INSURAN	HEALTH INSU	04182022	04/18/2022	04/30/2022		520.96
TEXAS ASSOCIATION OF	07	2022 010-403-202	MEDICAL INSURAN	HEALTH INSU	04182022	04/18/2022	04/30/2022		520.96
TEXAS ASSOCIATION OF	07	2022 010-409-202	MEDICAL INSURANC	HEALTH INSU	04182022	04/18/2022	04/30/2022		1,041.92
TEXAS ASSOCIATION OF	07	2022 010-410-202	MEDICAL INSURAN	HEALTH INSU	04182022	04/18/2022	04/30/2022		1,041.92
TEXAS ASSOCIATION OF	07	2022 010-435-202	MEDICAL INSURAN	HEALTH INSU	04182022	04/18/2022	04/30/2022		1,562.88
TEXAS ASSOCIATION OF	07	2022 010-455-202	MEDICAL INSURAN	HEALTH INSU	04182022	04/18/2022	04/30/2022		520.96
TEXAS ASSOCIATION OF	07	2022 010-475-202	MEDICAL INSURAN	HEALTH INSU	04182022	04/18/2022	04/30/2022		2,083.19
TEXAS ASSOCIATION OF	07	2022 010-495-202	MEDICAL INSURAN	HEALTH INSU	04182022	04/18/2022	04/30/2022		520.96
TEXAS ASSOCIATION OF	07	2022 010-497-202	MEDICAL INSURAN	HEALTH INSU	04182022	04/18/2022	04/30/2022		520.96
TEXAS ASSOCIATION OF	07	2022 010-499-202	MEDICAL INSURAN	HEALTH INSU	04182022	04/18/2022	04/30/2022		520.96
TEXAS ASSOCIATION OF	07	2022 010-510-202	MEDICAL INSURAN	HEALTH INSU	04182022	04/18/2022	04/30/2022		10,940.16
TEXAS ASSOCIATION OF	07	2022 010-551-202	MEDICAL INSURAN	HEALTH INSU	04182022	04/18/2022	04/30/2022		4,688.64
TEXAS ASSOCIATION OF	07	2022 010-560-202	MEDICAL INSURAN	HEALTH INSU	04182022	04/18/2022	04/30/2022		520.96
TEXAS ASSOCIATION OF	07	2022 010-665-202	MEDICAL INSURAN	HEALTH INSU	04182022	04/18/2022	04/30/2022		614.63
TEXAS ASSOCIATION OF	07	2022 010-401-907	LAW BOOKS	ADJUSTM	APR. 22	04/21/2022	04/30/2022		94.00
THOMSON REUTERS - WE	07	2022 010-401-907	SERVICE AGREEME	CONST	846091387	04/14/2022	04/25/2022		265.00
THOMSON REUTERS - WE	07	2022 010-551-702	LAW BOOKS	C O ATTY	846107045	04/14/2022	04/25/2022		173.00
THOMSON REUTERS - WE	07	2022 010-475-907	LAW BOOKS	CLEANING SUPPLIES	846212101	04/14/2022	04/25/2022		1,099.09
WAGNER SUPPLY CO	07	2022 010-510-901	OPERATING SUPPL	S ROBERTS	W00841800	04/20/2022	04/25/2022		225.00
WM BARRY NORMAN PHD	07	2022 010-560-307	MISCELLANEOUS	DECAL AND INSTALL	I220412852	04/20/2022	04/25/2022		88.00
180 SIGNS	07	2022 010-560-905	K-9						

154,142.33

ALL RECORDS FROM 04/25/2022 TO 04/30/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AFLAC	07	2022 011-202-100	SALARIES PAYABLE	AFLAC	04042022	04/18/2022	04/30/2022		76.21
AFLAC	07	2022 011-202-100	SALARIES PAYABLE	AFLAC	04182022	04/18/2022	04/30/2022		76.21
BRUCKNER TRUCK SALES	07	2022 011-621-704	HEAVY EQUIPMENT	FUEL SYSTEM/EXHAUST	RA103007336	04/20/2022	04/25/2022		1,936.37
CAVALLO ENERGY TEXAS	07	2022 011-621-603	ELECTRICITY	3/10-4/8 ACCT#521	ACCT # 14288	04/20/2022	04/25/2022		21.27
DIAL TONE SERVICES L	07	2022 011-621-605	MOBILE PHONE	10000004046 PCT1	220903094	04/14/2022	04/25/2022		14.16
GRABLE OIL CO	07	2022 011-621-903	GAS/OIL	FUEL	32984	04/14/2022	04/25/2022		5,172.00
GRABLE OIL CO	07	2022 011-621-903	GAS/OIL	FUEL	33073	04/14/2022	04/25/2022		1,842.50
GRABLE OIL CO	07	2022 011-621-903	GAS/OIL	FUEL	33121	04/14/2022	04/25/2022		380.00
LIBERTY NATIONAL LIF	07	2022 011-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	04042022	04/04/2022	04/30/2022		25.13
LIBERTY NATIONAL LIF	07	2022 011-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	04182022	04/18/2022	04/30/2022		25.13
METLIFE	07	2022 011-202-100	SALARIES PAYABLE	METLIFE	04042022	04/04/2022	04/30/2022		82.27
METLIFE	07	2022 011-202-100	SALARIES PAYABLE	METLIFE	04182022	04/18/2022	04/30/2022		74.04
NASH HARDWARE	07	2022 011-621-901	OPERATING SUPPL	KILLZ ROLLER	156067	04/14/2022	04/25/2022		56.46
NASH HARDWARE	07	2022 011-621-901	OPERATING SUPPL	KILLZ	156083	04/14/2022	04/25/2022		28.48
NASH HARDWARE	07	2022 011-621-901	OPERATING SUPPL	KILLZ	156097	04/14/2022	04/25/2022		21.99
NASH HARDWARE	07	2022 011-621-901	OPERATING SUPPL	KILLZ	156477	04/14/2022	04/25/2022		58.96
NATIONAL FAMILY CARE	07	2022 011-202-100	SALARIES PAYABLE	NFC LIFE	04042022	04/04/2022	04/30/2022		49.51
NATIONAL FAMILY CARE	07	2022 011-202-100	SALARIES PAYABLE	NFC LIFE	04182022	04/18/2022	04/30/2022		49.49
NEW YORK LIFE INSURA	07	2022 011-202-100	SALARIES PAYABLE	NEW YORK LIFE	04042022	04/04/2022	04/30/2022		14.50
NEW YORK LIFE INSURA	07	2022 011-202-100	SALARIES PAYABLE	NEW YORK LIFE	04182022	04/18/2022	04/30/2022		38.00
T&S AUTO SERVICE	07	2022 011-621-704	HEAVY EQUIPMENT	FLAT TIRE TRUCK #2	97069	04/20/2022	04/25/2022		708.29
TCDRS	07	2022 011-202-100	SALARIES PAYABLE	RETIREMENT	04042022	04/04/2022	04/30/2022		461.65
TCDRS	07	2022 011-621-203	RETIREMENT	RETIREMENT	04042022	04/04/2022	04/30/2022		708.29
TCDRS	07	2022 011-202-100	SALARIES PAYABLE	RETIREMENT	04182022	04/18/2022	04/30/2022		461.65
TCDRS	07	2022 011-202-100	SALARIES PAYABLE	RETIREMENT	04182022	04/18/2022	04/30/2022		708.29
TEXAS ASSOCIATION OF	07	2022 011-202-100	SALARIES PAYABLE	HEALTH INSU	04042022	04/04/2022	04/30/2022		868.35
TEXAS ASSOCIATION OF	07	2022 011-202-100	SALARIES PAYABLE	HEALTH INSU	04042022	04/04/2022	04/30/2022		2,083.84
TEXAS ASSOCIATION OF	07	2022 011-202-100	SALARIES PAYABLE	HEALTH INSU	04042022	04/04/2022	04/30/2022		1,024.65
TEXAS ASSOCIATION OF	07	2022 011-202-100	SALARIES PAYABLE	HEALTH INSU	04182022	04/18/2022	04/30/2022		2,083.84

18,309.66

ALL RECORDS FROM 04/25/2022 TO 04/30/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CAVALLO ENERGY TEXAS	07	2022 012-622-603	ELECTRICITY	3/10-4/8 ACCT#521	ACCT # 14288	04/20/2022	04/25/2022		22.67
CAVALLO ENERGY TEXAS	07	2022 012-622-603	ELECTRICITY	3/10-4/8 ACCT#521	ACCT # 14288	04/20/2022	04/25/2022		26.00
DIAL TONE SERVICES L	07	2022 012-622-605	MOBILE PHONE	10000004046 PCT2	220903094	04/14/2022	04/25/2022		14.16
METLIFE	07	2022 012-202-100	SALARIES PAYABLE	METLIFE	04042022	04/04/2022	04/30/2022		42.33
METLIFE	07	2022 012-202-100	SALARIES PAYABLE	METLIFE	04182022	04/18/2022	04/30/2022		72.75
QUILL CORPORATION	07	2022 012-622-901	OPERATING SUPPL	WALL FILES	24572068	04/21/2022	04/25/2022		56.08
QUILL CORPORATION	07	2022 012-622-901	OPERATING SUPPL	WHITE BOARD	24364613	04/22/2022	04/25/2022		124.09
QUILL CORPORATION	07	2022 012-622-901	OPERATING SUPPL	WHITE BOARD	24364613	04/22/2022	04/25/2022		6.20
QUILL CORPORATION	07	2022 012-622-901	OPERATING SUPPL	WHITE BOARD	1737906	04/22/2022	04/25/2022		124.09-
QUILL CORPORATION	07	2022 012-622-901	OPERATING SUPPL	MARKERS	1737906	04/22/2022	04/25/2022		6.20-
TCDRS	07	2022 012-202-100	SALARIES PAYABLE	RETIREMENT	04042022	04/04/2022	04/30/2022		393.88
TCDRS	07	2022 012-622-203	RETIREMENT	RETIREMENT	04042022	04/04/2022	04/30/2022		604.33
TCDRS	07	2022 012-202-100	SALARIES PAYABLE	RETIREMENT	04182022	04/18/2022	04/30/2022		380.65
TCDRS	07	2022 012-202-203	RETIREMENT	RETIREMENT	04182022	04/18/2022	04/30/2022		584.04
TEXAS ASSOCIATION OF	07	2022 012-622-203	RETIREMENT	RETIREMENT	04042022	04/04/2022	04/30/2022		197.30
TEXAS ASSOCIATION OF	07	2022 012-202-100	SALARIES PAYABLE	HEALTH INSU	04042022	04/04/2022	04/30/2022		1,041.92
TEXAS ASSOCIATION OF	07	2022 012-622-202	MEDICAL INSURAN	HEALTH INSU	04182022	04/18/2022	04/30/2022		1,197.30
TEXAS ASSOCIATION OF	07	2022 012-202-100	SALARIES PAYABLE	HEALTH INSU	04182022	04/18/2022	04/30/2022		1,562.88
TEXAS ASSOCIATION OF	07	2022 012-622-202	MEDICAL INSURAN	HEALTH INSU	04182022	04/18/2022	04/30/2022		1,562.88

5,196.29

ALL RECORDS FROM 04/25/2022 TO 04/30/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DIAL TONE SERVICES L	07	2022 014-624-605	MOBILE PHONE	10000004046 PCT4	220903094	04/14/2022	04/25/2022		14.16
LEGALSHIELD	07	2022 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	04042022	04/04/2022	04/30/2022		12.95
LEGALSHIELD	07	2022 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	04182022	04/18/2022	04/30/2022		12.95
METLIFE	07	2022 014-202-100	SALARIES PAYABLE	METLIFE	04042022	04/04/2022	04/30/2022		19.45
METLIFE	07	2022 014-202-100	SALARIES PAYABLE	METLIFE	04182022	04/18/2022	04/30/2022		19.44
NATIONAL FAMILY CARE	07	2022 014-202-100	SALARIES PAYABLE	NFC LIFE	04042022	04/04/2022	04/30/2022		33.13
NATIONAL FAMILY CARE	07	2022 014-202-100	SALARIES PAYABLE	NFC LIFE	04182022	04/18/2022	04/30/2022		33.12
NATIONAL FAMILY CARE	07	2022 014-202-100	SALARIES PAYABLE	RETIREMENT	04042022	04/04/2022	04/30/2022		357.50
TCDRS	07	2022 014-202-100	SALARIES PAYABLE	RETIREMENT	04042022	04/04/2022	04/30/2022		548.51
TCDRS	07	2022 014-202-100	SALARIES PAYABLE	RETIREMENT	04182022	04/18/2022	04/30/2022		357.50
TCDRS	07	2022 014-202-100	SALARIES PAYABLE	RETIREMENT	04182022	04/18/2022	04/30/2022		548.51
TEXAS ASSOCIATION OF	07	2022 014-624-203	RETIREMENT	RETIREMENT	04042022	04/04/2022	04/30/2022		768.35
TEXAS ASSOCIATION OF	07	2022 014-624-203	RETIREMENT	RETIREMENT	04042022	04/04/2022	04/30/2022		768.35
TEXAS ASSOCIATION OF	07	2022 014-624-202	MEDICAL	INSURAN HEALTH INSU	04042022	04/04/2022	04/30/2022		1,562.88
TEXAS ASSOCIATION OF	07	2022 014-624-202	SALARIES	PAYABLE HEALTH INSU	04182022	04/18/2022	04/30/2022		768.35
TEXAS ASSOCIATION OF	07	2022 014-624-202	SALARIES	PAYABLE HEALTH INSU	04182022	04/18/2022	04/30/2022		1,562.88
TEXAS ASSOCIATION OF	07	2022 014-624-202	MEDICAL	INSURAN HEALTH INSU	04182022	04/18/2022	04/30/2022		1,562.88

6,619.68

04/22/2022 14:09:50

APPELLATE JUDICIAL SYSTEM

A/P CLAIMS LIST

VCH101 PAGE 10

ALL RECORDS FROM 04/25/2022 TO 04/30/2022 DATE-TO-BE-PAID

VENDOR NAME

pp

ACCOUNT #

ACCOUNT NAME

ITEM/REASON

INVOICE #

VP DATE

DATE TBP PO NO

AMOUNT: 1.

2ND COURT OF APPEALS 07 2022 071-400-206 DUE 2ND COURT MAR 22'

04/14/2022 04/25/2022

105.00

105.00

04/22/2022 14:09:50

COUNTY COURT RECORD TECH ARCHI A/P CLAIMS LIST

VCH101 PAGE 11

ALL RECORDS FROM 04/25/2022 TO 04/30/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT	
AVENUE INSIGHTS & ANA	07	2022	072-426-206	RECORD	TECHNOLO	MICROFILM	STORAGE A	INVB-034650	04/20/2022	04/25/2022	1,129.50

										1,129.50	

ALL RECORDS FROM 04/25/2022 TO 04/30/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
PERDUE, BRANDON, FEL 06	2021	099-406-489	COLLECTION FEES	JP COLLECTIONS	MAR'21	04/20/2022	04/25/2022		2,261.69
PERDUE, BRANDON, FEL 07	2021	099-406-489	COLLECTION FEES	JP COLLECTIONS	APR'21	04/20/2022	04/25/2022		825.92
PERDUE, BRANDON, FEL 08	2021	099-406-489	COLLECTION FEES	JP COLLECTIONS	MAY'21	04/20/2022	04/25/2022		385.11
PERDUE, BRANDON, FEL 09	2021	099-406-489	COLLECTION FEES	JP COLLECTIONS	JUN'21	04/20/2022	04/25/2022		785.77
PERDUE, BRANDON, FEL 10	2021	099-406-489	COLLECTION FEES	JP COLLECTIONS	JUL'21	04/20/2022	04/25/2022		908.36
PERDUE, BRANDON, FEL 11	2021	099-406-489	COLLECTION FEES	JP COLLECTIONS	AUG'21	04/20/2022	04/25/2022		1,182.04
PERDUE, BRANDON, FEL 12	2021	099-406-489	COLLECTION FEES	JP COLLECTIONS	SEP'21	04/20/2022	04/25/2022		764.62
PERDUE, BRANDON, FEL 01	2022	099-406-489	COLLECTION FEES	JP COLLECTIONS	OCT'21	04/20/2022	04/25/2022		983.11
PERDUE, BRANDON, FEL 02	2022	099-406-489	COLLECTION FEES	JP COLLECTIONS	NOV'21	04/20/2022	04/25/2022		821.60
PERDUE, BRANDON, FEL 03	2022	099-406-489	COLLECTION FEES	JP COLLECTIONS	DEC'21	04/20/2022	04/25/2022		696.08
PERDUE, BRANDON, FEL 04	2022	099-406-489	COLLECTION FEES	JP COLLECTIONS	JAN'22	04/20/2022	04/25/2022		482.24
PERDUE, BRANDON, FEL 05	2022	099-406-489	COLLECTION FEES	JP COLLECTIONS	FEB'22	04/20/2022	04/25/2022		424.80
PERDUE, BRANDON, FEL 06	2022	099-406-489	COLLECTION FEES	JP COLLECTIONS	MAR'22	04/20/2022	04/25/2022		471.11
STATE COMPTROLLER EF 07	2022	099-400-453	SPECIALTY COURT FEES	SPECIALTY COURT PRO		04/22/2022	04/25/2022		21.13
STATE COMPTROLLER EF 07	2022	099-400-451	CRIMINAL FEES	CRIMINAL FEES - EFT		04/22/2022	04/25/2022		15,179.45
STATE COMPTROLLER EF 07	2022	099-400-465	E-FILE FEES	E-FILE - EFT		04/22/2022	04/25/2022		597.45
STATE COMPTROLLER EF 07	2022	099-400-452	CIVIL FEES	CIVIL FEES - EFT		04/22/2022	04/25/2022		6,639.74

33,430.30

TOTAL PAYABLES

275,336.78

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	154,142.33
011	R&B PCT 1	18,309.66
012	R&B PCT 2	5,196.29
013	R&B PCT 3	5,461.56
014	R&B PCT 4	6,619.68
022	CTIF	50,942.46
071	APPELLATE JUDICIAL SYSTEM	1,105.00
072	COUNTY COURT RECORD TECH ARCHI	1,129.50
099	STATE FINES / FEES	33,430.30
TOTAL OF ALL FUNDS		275,336.78

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

DATE: April 25, 2022

- CO JUDGE UMPHRESS
- COMM #1 OLIVER
- COMM #2 SALAZAR
- COMM #3 BIRDWELL
- COMM #4 WARD
- CO TREAS CAMPSEY

[Signatures]

FILED FOR RECORD

O'CLOCK _____ M

APR 25 2022

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

FOR CHECK DATE FROM 02/18/2022 TO 02/18/2022

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						
00214	BANUELOS	LORENA		509.10✓	.00	.00
00127	CASTEEL	SELENA	L	1,596.15✓	.00	.00
DEPARTMENT TOTALS				2,105.25	.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 02/18/2022 TO 02/18/2022

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	1,468.50 ✓	.00	.00
00210	REGINO-BELTRAN	VERONICA	937.59 ✓	.00	.00
DEPARTMENT TOTALS			2,406.09	.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 1,777.04 ✓	.00	.00
00043	MAHAN	TERRY	1,550.12 ✓	.00	.00
00102	MCGEE	CODY	S 1,619.35 ✓	.00	.00
00196	MICHAELS	KELLI	B 1,649.62 ✓	.00	.00
00049	MILLER	TAMMY	1,753.96 ✓	.00	.00
00203	PEACE	COLE	J 1,550.12 ✓	.00	.00
00055	PIPPIN	HEATHER	1,550.17 ✓	.00	.00
00058	REGER	CHRIS	2,048.61 ✓	.00	.00
00135	REIS	MARITHEA	E 1,832.14 ✓	.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 1,427.61 ✓	.00	.00
DEPARTMENT TOTALS			35,777.32	.00	.00
DEPARTMENT 010-561					
00213	BOBBITT	TRACY	1,084.61 ✓	.00	.00
00141	HOUSE	DANNY	G 1,381.46 ✓	.00	.00
00204	HUEY	CHARLOTTE	A 1,343.00 ✓	.00	.00
00035	JACKSON	MONTY	1,817.35 ✓	.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

FOR CHECK DATE FROM 02/18/2022 TO 02/18/2022

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT TOTALS			14,717.91	.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			97,430.47	.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	778.00✓	.00	.00
00198	FRANCIS	DARREN L	1,926.19✓	.00	.00
00215	ROBBINS	TIMOTHY	780.62✓	.00	.00
00084	WILSON	DAREL	1,556.23✓	.00	.00
DEPARTMENT TOTALS			5,041.04	.00	.00
FUND TOTALS			5,041.04	.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
00212	PIPPIN	RONNIE	509.10✓	.00	.00
00078	WARD	TERRY	1,926.19✓	.00	.00
DEPARTMENT TOTALS			5,616.29	.00	.00
FUND TOTALS			5,616.29	.00	.00
GRAND TOTALS			121,174.72	.00	.00

EMP#	NAME	GROSS	WAGES	OVERTIME	O/T HOURS
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DATE:

APPROVED BY

RECEIVED
FEB 16 2022
JACK COUNTY AUDITOR

BY _____ DEPUTY

FOR CHECK DATE FROM 03/07/2022 TO 03/07/2022

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						
00214	BANUELOS	LORENA		1,010.73✓	.00	.00
00127	CASTEEL	SELENA	L	1,596.15✓	.00	.00
DEPARTMENT TOTALS				2,606.88	.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 03/07/2022 TO 03/07/2022

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		1,468.50✓	.00	.00
00210	REGINO-BELTRAN	VERONICA		781.80✓	.00	.00
DEPARTMENT TOTALS				2,250.30	.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	1,777.04✓	.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		2,058.88✓	.00	.00
00203	PEACE	COLE	J	1,550.12✓	.00	.00
00055	PIPPIN	HEATHER		2,217.44✓	.00	.00
00058	REGER	CHRIS		2,048.61✓	.00	.00
00135	REIS	MARITHEA	E	1,602.58✓	.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	1,637.48✓	.00	.00
DEPARTMENT TOTALS				36,461.66	.00	.00
DEPARTMENT 010-561						
00213	BOBBITT	TRACY		1,304.54✓	.00	.00
00141	HOUSE	DANNY	G	1,381.46✓	.00	.00
00204	HUEY	CHARLOTTE	A	1,343.00✓	.00	.00
00035	JACKSON	MONTY		1,817.35✓	.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
00216	TURQUETTE	KEVIN	M	2,272.86✓	.00	.00
00128	WALDEN	RUSSELL	W	1,381.46✓	.00	.00

FOR CHECK DATE FROM 03/07/2022 TO 03/07/2022

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
00181	WOODS	SARAH	N 1,381.46 ✓	.00	.00
DEPARTMENT TOTALS			17,210.70	.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			100,953.44	.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
00198	FRANCIS	DARREN	L 1,926.19 ✓	.00	.00
00200	HART	RANDY	220.61 ✓	.00	.00
00084	WILSON	DAREL	1,556.23 ✓	.00	.00
DEPARTMENT TOTALS			5,259.26	.00	.00
FUND TOTALS			5,259.26	.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 140.04 ✓	.00	.00
DEPARTMENT TOTALS			5,161.54	.00	.00
FUND TOTALS			5,161.54	.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			122,990.62	.00	.00

FOR CHECK DATE FROM 03/07/2022 TO 03/07/2022

EMP#	NAME
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GROSS WAGES

OVERTIME O/T HOURS

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

DATE: _____

DATE _____

APPROVED BY _____

G. D. B. /
 G. D. B. /
 B. C. C.

RECEIVED

MAR 03 2022

JACK COUNTY AUDITOR



FILED FOR RECORD

_____ O'CLOCK _____ M

APR 25 2022

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

DV _____ DEPUTY

FOR CHECK DATE FROM 03/21/2022 TO 03/21/2022

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						
00214	BANUELOS	LORENA		1,010.56✓	.00	.00
00104	BARRY	JOHN		144.40✓	.00	.00
00112	BOWMAN	EVA	O	180.00✓	.00	.00
00113	BRAZEAL	SHERRI	R	219.00✓	.00	.00
00161	BROWNING	CINDY	A	535.00✓	.00	.00
00127	CASTEEL	SELENA	L	1,596.15✓	.00	.00
00142	CROW	CANDACE	E	72.97✓	.00	.00
00094	FIELDS	ANGELA	C	265.00✓	.00	.00
00115	FOWLER	REBECCA	L	258.00✓	.00	.00
00095	GODFREY	RICHARD	E	288.00✓	.00	.00
00174	HARRIS	RHONDA	K	105.40✓	.00	.00
00190	HUBBLE	DOTTYE	S	809.00✓	.00	.00
00148	JENKINS	DEANNA		21.00✓	.00	.00
00040	LEWIS	RONDA	F	270.00✓	.00	.00
00092	MARLEY	CARLA	D	168.40✓	.00	.00
00116	MCROBERTS	JUDY	A	734.50✓	.00	.00
00117	MYERS	MARIANNE	M	833.50✓	.00	.00
00118	NICHOLS	CAROLYN	D	400.00✓	.00	.00
00147	REDDELL	SHERRY	A	216.00✓	.00	.00
00080	WELLS	DEBORAH	K	165.40✓	.00	.00
DEPARTMENT TOTALS				8,292.28	.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 03/21/2022 TO 03/21/2022

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
00033	HUGHES	MARLENE	135.76 ✓	.00	.00
DEPARTMENT TOTALS			5,062.41	.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	1,468.50 ✓	.00	.00
00210	REGINO-BELTRAN	VERONICA	1,260.02 ✓	.00	.00
DEPARTMENT TOTALS			2,728.52	.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 1,777.04 ✓	.00	.00
00043	MAHAN	TERRY	1,550.12 ✓	.00	.00
00192	MAYHEW	DARRELL	L 1,557.80 ✓	.00	.00
00102	MC GEE	CODY	S 1,619.35 ✓	.00	.00
00196	MICHAELS	KELLI	B 1,580.44 ✓	.00	.00
00049	MILLER	TAMMY	2,015.64 ✓	.00	.00
00203	PEACE	COLE	J 1,550.12 ✓	.00	.00
00055	PIPPIN	HEATHER	1,959.65 ✓	.00	.00
00058	REGER	CHRIS	2,048.61 ✓	.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

FOR CHECK DATE FROM 03/21/2022 TO 03/21/2022

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
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	1,949.95 ✓	.00	.00
DEPARTMENT TOTALS				38,017.68	.00	.00
DEPARTMENT 010-561						
00213	BOBBITT	TRACY		1,304.54 ✓	.00	.00
00141	HOUSE	DANNY	G	1,381.46 ✓	.00	.00
00204	HUEY	CHARLOTTE	A	1,343.00 ✓	.00	.00
00035	JACKSON	MONTY		1,817.35 ✓	.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
00216	TURQUETTE	KEVIN	M	1,304.54 ✓	.00	.00
00128	WALDEN	RUSSELL	W	1,381.46 ✓	.00	.00
00181	WOODS	SARAH	N	1,381.46 ✓	.00	.00
DEPARTMENT TOTALS				14,814.77	.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				106,412.91	.00	.00
DEPARTMENT 011-621						
00154	FOJTIK	CHARLES	E	1,556.23 ✓	.00	.00
00209	HAMPTON	JUSTIN		1,556.23 ✓	.00	.00
00121	OLIVER	GARY	M	1,926.19 ✓	.00	.00
00085	WILSON	JERRY		1,556.23 ✓	.00	.00
DEPARTMENT TOTALS				6,594.88	.00	.00
FUND TOTALS				6,594.88	.00	.00
DEPARTMENT 012-622						
00201	BROCK	EDDIE	K	1,556.23 ✓	.00	.00
00198	FRANCIS	DARREN	L	1,926.19 ✓	.00	.00
00215	ROBBINS	TIMOTHY		407.28 ✓	.00	.00
00084	WILSON	DAREL		1,556.23 ✓	.00	.00
DEPARTMENT TOTALS				5,445.93	.00	.00
FUND TOTALS				5,445.93	.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

FOR CHECK DATE FROM 03/21/2022 TO 03/21/2022

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT TOTALS			5,021.50	.00	.00
FUND TOTALS			5,021.50	.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			128,582.41	.00	.00

FOR CHECK DATE FROM 03/21/2022 TO 03/21/2022

EMP#

NAME

GROSS WAGES

OVERTIME

O/T HOURS

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

DATE: 4/25/22

DATE _____

APPROVED BY _____

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

RECEIVED

MAR 17 2022

JACK COUNTY AUDITOR

[Signature]

FILED FOR RECORD

_____ O'CLOCK _____ M

APR 25 2022

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY