ALL RECORDS FROM 06/27/2022 TO 06/30/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
CIRRA NETWORKS	2022 010-570-604	TELEPHONE	ACCT# 19660 INV#203	06/16-07/15	06/17/22	09		254.99
PO BOX 123686								------------
FORT WORTH TX 76121								254.99
DIAL TONE SERVICES LP	2022 010-560-912	RADIO/COMMUNICATIO	10000004054 SO	22151302	06/16/22	09		35.25
PO BOX 470910								------------
SAN FRANCISCO CA 94147								35.25
THOMSON REUTERS - WEST	2022 010-551-702	SERVICE AGREEMENT	CO CONST	846444773	06/16/22	09		265.00
PO BOX 6292								------------
CAROL STREAM IL 60197								265.00
AFLAC	2022 010-202-100	SALARIES PAYABLE	AFLAC	06132022	06/13/22	09		730.46
ATTN: REMITTANCE PROCESS	2022 011-202-100	SALARIES PAYABLE	AFLAC	06132022	06/13/22	09		76.21
1932 WYNNTON ROAD	2022 013-202-100	SALARIES PAYABLE	AFLAC	06132022	06/13/22	09		47.73
COLUMBUS GA 31999	2022 010-202-100	SALARIES PAYABLE	AFLAC	06272022	06/27/22	09		730.46
	2022 011-202-100	SALARIES PAYABLE	AFLAC	06272022	06/27/22	09		76.21
	2022 013-202-100	SALARIES PAYABLE	AFLAC	06272022	06/27/22	09		47.73

								1,708.80
ASAP	2022 010-561-901	SUPPLIES	REPAIRS BELT	32333	06/16/22	09		197.56
PO BOX 705								------------
JACKSBORO TX 76458								197.56
AT&T INTERNET 148853541	2022 010-400-604	TELEPHONE	INTERNET	6/10-7/9	06/22/22	09		99.20
PO BOX 5014								------------
CAROL STREAM IL 60197								99.20
AUTO-CHLOR SERVICES LLC	2022 010-561-702	SERVICE AGREEMENT	SERVICE	8113069	06/16/22	09		211.90
DEPT 205								------------
P O BOX 4869								
HOUSTON TX 77210								211.90
BEAR GRAPHICS, INC.	2022 012-622-901	OPERATING SUPPLIE	CARDS	0896275	06/16/22	09		111.40
P O BOX 3290	2022 010-401-901	OPERATING SUPPLIE	CARDS	0896394	06/16/22	09		107.19

SIOUX CITY IA 51102								218.59
CARD SERVICE CENTER 0866	2022 010-560-903	GAS/OIL	FUEL		06/24/22	09		45.00
PO BOX 569100	2022 010-560-208	MISCELLANEOUS TRA	MEAL		06/24/22	09		39.15
	2022 010-560-208	MISCELLANEOUS TRA	MEAL		06/24/22	09		40.70
DALLAS TX 75356	2022 010-560-208	MISCELLANEOUS TRA	HOTEL		06/24/22	09		772.23
	2022 010-560-208	MISCELLANEOUS TRA	MEAL		06/24/22	09		26.81
	2022 010-560-208	MISCELLANEOUS TRA	MEAL		06/24/22	09		29.37
	2022 010-560-903	GAS/OIL	FUEL		06/24/22	09		64.75
	2022 010-560-208	MISCELLANEOUS TRA	HOTEL		06/24/22	09		413.49
	2022 010-560-208	MISCELLANEOUS TRA	MEAL		06/24/22	09		18.69
	2022 010-560-903	GAS/OIL	FUEL		06/24/22	09		20.00
	2022 010-560-803	FURNITURE/EQUIPMEN	GALLS		06/24/22	09		226.98-
	2022 010-560-803	FURNITURE/EQUIPMEN	GALLS		06/24/22	09		171.80-
	2022 010-560-803	FURNITURE/EQUIPMEN	GALLS		06/24/22	09		21.64-
								------------
								1,049.77
CAVALLO ENERGY TEXAS LLC	2022 010-400-603	ELECTRICITY	ACCT#5216006011	05/10-06/09	06/16/22	09		1,628.25

ALL RECORDS FROM 06/27/2022 TO 06/30/2022 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 4414		2022 010-560-603	ELECTRICITY	ACCT#5216006012	05/10-06/09	06/16/22	09		815.51
		2022 010-561-603	ELECTRICITY	ACCT#5216006012	05/10-06/09	06/16/22	09		2,446.51
HOUSTON	TX 77210	2022 010-510-603	ELECTRICITY	ACCT#5216006013	05/10-06/09	06/16/22	09		3.04
		2022 011-621-603	ELECTRICITY	ACCT#5216006014	05/10-06/09	06/16/22	09		17.11
		2022 012-622-603	ELECTRICITY	ACCT#5216006009	05/10-06/09	06/16/22	09		22.77
		2022 012-622-603	ELECTRICITY	ACCT#5216006010	05/10-06/09	06/16/22	09		26.33
									4,959.52
CD HARTNETT COMPANY		2022 010-561-904	GROCERIES	GROCERY	715923	06/24/22	09		3,030.94
PO BOX 1989		2022 010-561-904	GROCERIES	GROCERY	715923	06/24/22	09		825.05
WEATHERFORD	TX 76086								3,855.99
CENTURY LINK		2022 012-622-603	ELECTRICITY	SERVICE	6/16-7/15	06/22/22	09		75.70
PO BOX 2961									
PHOENIX	AZ 85062								75.70
CIRRA NETWORKS		2022 010-560-702	SERVICE AGREEMENT	ACCT# 18140 INV# 20	06/16-07/15	06/17/22	09		62.50
PO BOX 123686		2022 010-561-702	SERVICE AGREEMENT	ACCT# 18140 INV# 20	06/16-07/15	06/23/22	09		62.49
FORT WORTH	TX 76121								124.99
CML SECURITY		2022 010-561-803	FURNITURE AND EQ	SERVICES	221983-1-001	06/16/22	09		11,790.00
1785 WEST 160TH AVE									
STE 700									
BROOMFIELD	CO 80023								11,790.00
COKER FUNERAL HOME		2022 010-455-302	AUTOPSIES	FIRST CALL MASSENGA		06/16/22	09		974.75
152 STATE HWY 148									
JACKSBORO	TX 76458								974.75
CRUNK OUTDOOR SERVICES		2022 010-400-706	LAWN CARE / MAINTE	LAWN CARE 06/16	1042	06/17/22	09		260.00
521 MCCONNELL		2022 010-560-706	LAWN CARE / MAINTE	LAWN CARE 06/16	1041	06/17/22	09		180.00
		2022 010-561-706	LAWN CARE / MAINTE	LAWN CARE 06/16	1041	06/17/22	09		180.00
JACKSBORO	TX 76458	2022 010-400-706	LAWN CARE / MAINTE	LAWN CARE 06/22	1043	06/22/22	09		185.00
									805.00
DALLAS COUNTY TREASURER		2022 010-455-302	AUTOPSIES	LAKE		06/16/22	09		2,150.00
RENAISSANCE TOWER									
1201 ELM ST STE 2300A									
DALLAS	TX 75270								2,150.00
DAVID SMITH		2022 013-623-704	HEAVY EQUIPMENT	JD TRACTOR REPAIRS	675423	06/16/22	09		350.00
PO BOX 213									
JACKSBORO	TX 76458								350.00
DEPT OF INFORMATION RESO		2022 011-621-604	TELEPHONE	KI0010 PRECINCT 1	MAY	06/22/22	09		.05
TELECOMMUNICATIONS SVCS		2022 010-560-604	TELEPHONE	KI0402 LEC	MAY	06/22/22	09		.24
PO BOX 12728		2022 010-403-604	TELEPHONE	KI0403 COUNTY CLERK	MAY	06/22/22	09		.05
AUSTIN	TX 78711	2022 010-435-604	TELEPHONE	KI0405 DISTRICT CLE	MAY	06/22/22	09		.28

ALL RECORDS FROM 06/27/2022 TO 06/30/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2022 010-495-604	TELEPHONE	KI0408 AUDITOR	MAY	06/22/22	09		.06
	2022 010-475-604	TELEPHONE	KI0409 COUNTY ATTOR	MAY	06/22/22	09		.03
	2022 010-561-604	TELEPHONE	KI0415 LEC JAIL	MAY	06/22/22	09		.73
								1.44
DIAL TONE SERVICES LP	2022 011-621-605	MOBILE PHONE	10000004046 PCT1	221513094	06/16/22	09		14.10
PO BOX 470910	2022 012-622-605	MOBILE PHONE	10000004046 PCT2	221513094	06/16/22	09		14.10
	2022 013-623-605	MOBILE PHONE	10000004046 PCT3	221513094	06/16/22	09		14.10
SAN FRANCISCO CA 94147	2022 014-624-605	MOBILE PHONE	10000004046 PCT4	221513094	06/16/22	09		14.10
	2022 010-661-605	MOBILE PHONE	10000004046 EMG MGT	221513094	06/16/22	09		56.40
	2022 010-551-604	TELEPHONE	10000004046 CONST	221513094	06/16/22	09		7.05
								119.85
FICA TAXES	2022 010-202-100	SALARIES PAYABLE	FICA TAXES	06272022	06/27/22	09		5,693.83
	2022 010-401-201	SOCIAL SECURITY	FICA TAXES	06272022	06/27/22	09		258.60
	2022 010-403-201	SOCIAL SECURITY	FICA TAXES	06272022	06/27/22	09		285.96
	2022 010-409-201	FICA	FICA TAXES	06272022	06/27/22	09		159.70
	2022 010-410-201	FICA	FICA TAXES	06272022	06/27/22	09		129.02
	2022 010-435-201	SOCIAL SECURITY	FICA TAXES	06272022	06/27/22	09		196.60
	2022 010-455-201	SOCIAL SECURITY	FICA TAXES	06272022	06/27/22	09		232.21
	2022 010-475-201	SOCIAL SECURITY	FICA TAXES	06272022	06/27/22	09		303.23
	2022 010-495-201	SOCIAL SECURITY	FICA TAXES	06272022	06/27/22	09		303.77
	2022 010-497-201	SOCIAL SECURITY	FICA TAXES	06272022	06/27/22	09		112.12
	2022 010-499-201	SOCIAL SECURITY	FICA TAXES	06272022	06/27/22	09		311.26
	2022 010-510-201	SOCIAL SECURITY	FICA TAXES	06272022	06/27/22	09		154.11
	2022 010-551-201	SOCIAL SECURITY	FICA TAXES	06272022	06/27/22	09		115.14
	2022 010-560-201	SOCIAL SECURITY	FICA TAXES	06272022	06/27/22	09		2,092.94
	2022 010-561-201	SOCIAL SECURITY	FICA TAXES	06272022	06/27/22	09		918.11
	2022 010-665-201	SOCIAL SECURITY	FICA TAXES	06272022	06/27/22	09		121.06
	2022 011-202-100	SALARIES PAYABLE	FICA TAXES	06272022	06/27/22	09		340.60
	2022 011-621-201	SOCIAL SECURITY	FICA TAXES	06272022	06/27/22	09		340.60
	2022 012-202-100	SALARIES PAYABLE	FICA TAXES	06272022	06/27/22	09		356.97
	2022 012-622-201	SOCIAL SECURITY	FICA TAXES	06272022	06/27/22	09		356.97
	2022 013-202-100	SALARIES PAYABLE	FICA TAXES	06272022	06/27/22	09		402.79
	2022 013-623-201	SOCIAL SECURITY	FICA TAXES	06272022	06/27/22	09		402.79
	2022 014-202-100	SALARIES PAYABLE	FICA TAXES	06272022	06/27/22	09		265.75
	2022 014-624-201	SOCIAL SECURITY	FICA TAXES	06272022	06/27/22	09		265.75
								14,119.88
FIT TAXES	2022 010-202-100	SALARIES PAYABLE	FIT TAXES	06272022	06/27/22	09		6,497.21
	2022 011-202-100	SALARIES PAYABLE	FIT TAXES	06272022	06/27/22	09		371.64
	2022 012-202-100	SALARIES PAYABLE	FIT TAXES	06272022	06/27/22	09		267.55
	2022 013-202-100	SALARIES PAYABLE	FIT TAXES	06272022	06/27/22	09		398.85
	2022 014-202-100	SALARIES PAYABLE	FIT TAXES	06272022	06/27/22	09		345.73
								7,880.98
FOUR STARS	2022 010-560-903	GAS/OIL	AC REPAIRS	23948	06/24/22	09		549.41
PO BOX 210								
HENRIETTA TX 76365								549.41
GRABLE OIL CO	2022 013-623-903	GAS/OIL	FUEL	208505	06/16/22	09		1,744.68

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 306	2022 013-623-903	GAS/OIL	FUEL	34276	06/16/22	09		345.38
JACKSBORO TX 76458								------------
								2,090.06
HOLT CAT	2022 013-623-902	AUTO PARTS/TIRES	FILTER	0094650	06/16/22	09		115.80
PO BOX 650345								------------
DALLAS TX 75265								115.80
JACK CO SHERIFF'S SEIZUR	2022 010-560-919	SEIZED VEHICLES	AUCTION PROCEEDS	JUN'22	06/23/22	09		5,420.50

								5,420.50
JOHN WRIGHT ASSOCIATES,	2022 010-560-801	VEHICLES	POLE	53582	06/22/22	09		787.65
1111 WEST ABRAHM								------------
ARLINGTON TX 76013								787.65
JR DISPOSAL, LLC	2022 012-622-901	OPERATING SUPPLIE	DUMPSTER	7/1-7/31	06/17/22	09		103.00
P O BOX 368								------------
PERRIN TX 76486								103.00
KEVIN WOLF INSURANCE & R	2022 010-560-301	BONDS OF OFFICE	BOND WALLEY	5401	06/16/22	09		50.00
PO BOX 457	2022 010-560-301	BONDS OF OFFICE	BOND HANNAH	5391	06/16/22	09		50.00
	2022 010-560-301	BONDS OF OFFICE	BOND WOOTEN	5392	06/22/22	09		50.00
JACKSBORO TX 76458	2022 010-560-301	BONDS OF OFFICE	BOND GASS	5393	06/23/22	09		50.00
	2022 010-560-901	OPERATING SUPPLIE	NOTARY JOURNAL	5404	06/23/22	09		11.81

								211.81
KYOCERA DOCUMENT SOLUTIO	2022 010-660-702	SERVICE AGREEMENT	90136243831	5020634971	06/23/22	09		46.15
PO BOX 105743	2022 010-495-702	SERVICE AGREEMENT	90136714271	5020634977	06/23/22	09		126.77
	2022 010-403-702	SERVICE AGREEMENT	90136829473	5020634972	06/23/22	09		179.08
ATLANTA GA 30348	2022 010-401-702	SERVICE AGREEMENT	90136829406	5020634973	06/23/22	09		120.13
	2022 010-665-702	SERVICE AGREEMENT	90136843023	5020634974	06/23/22	09		128.36
	2022 010-475-702	SERVICE AGREEMENT	90136843080	5020634975	06/23/22	09		128.36
	2022 010-435-702	SERVICE AGREEMENT	90136843086	5020634976	06/23/22	09		128.36

								857.21
LEGALSHIELD	2022 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	06132022	06/13/22	09		120.15
PO BOX 660903	2022 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	06132022	06/13/22	09		12.95
	2022 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	06272022	06/27/22	09		120.10
DALLAS TX 75266	2022 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	06272022	06/27/22	09		12.95

								266.15
LIBERTY NATIONAL LIFE IN	2022 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	06132022	06/13/22	09		320.08
ATTN: WORKSITE BILLING D	2022 011-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	06132022	06/13/22	09		25.13
PO BOX 248889-73124	2022 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	06132022	06/13/22	09		117.14
OKLAHOMA CITY OK 73124	2022 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	06272022	06/27/22	09		320.05
	2022 011-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	06272022	06/27/22	09		25.13
	2022 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	06272022	06/27/22	09		117.13

								924.66
LORI BOHANNON	2022 010-401-311	MENTAL CONFINEMEN	CC-MH 2022 -0200 CO		06/24/22	09		585.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
WICHITA COUNTY								------------
900 7TH ST RM 250								
WICHITA FALLS TX 76301								585.00
MARY LOIS SPAIN-SIPES	2022 010-477-302	DIST JUDGE ATTY FE	18-03-032WN CPS		06/16/22	09		379.50
ATTORNEY AT LAW								------------
PO BOX 540								
DECATUR TX 76234								379.50
MASON SPILLER	2022 010-401-302	ATTORNEY FEES	355 MARQUEZ JUV		06/16/22	09		250.00
DBA SPILLER & SPILLER	2022 010-401-302	ATTORNEY FEES	13985-86 SPARKS MIS		06/22/22	09		375.00
PO DRAWER 447								------------
JACKSBORO TX 76458								625.00
MCMASTER	2022 012-622-902	AUTO PARTS/TIRES	BELTS AF	52887	06/16/22	09		102.31
PO BOX 535								------------
DECATUR TX 76234								102.31
MEDICARE TAXES	2022 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	06272022	06/27/22	09		1,331.60
	2022 010-401-201	SOCIAL SECURITY	MEDICARE TAXES	06272022	06/27/22	09		60.47
	2022 010-403-201	SOCIAL SECURITY	MEDICARE TAXES	06272022	06/27/22	09		66.87
	2022 010-409-201	FICA	MEDICARE TAXES	06272022	06/27/22	09		37.35
	2022 010-410-201	FICA	MEDICARE TAXES	06272022	06/27/22	09		30.17
	2022 010-435-201	SOCIAL SECURITY	MEDICARE TAXES	06272022	06/27/22	09		45.98
	2022 010-455-201	SOCIAL SECURITY	MEDICARE TAXES	06272022	06/27/22	09		54.31
	2022 010-475-201	SOCIAL SECURITY	MEDICARE TAXES	06272022	06/27/22	09		70.92
	2022 010-495-201	SOCIAL SECURITY	MEDICARE TAXES	06272022	06/27/22	09		71.04
	2022 010-497-201	SOCIAL SECURITY	MEDICARE TAXES	06272022	06/27/22	09		26.22
	2022 010-499-201	SOCIAL SECURITY	MEDICARE TAXES	06272022	06/27/22	09		72.79
	2022 010-510-201	SOCIAL SECURITY	MEDICARE TAXES	06272022	06/27/22	09		36.04
	2022 010-551-201	SOCIAL SECURITY	MEDICARE TAXES	06272022	06/27/22	09		26.93
	2022 010-560-201	SOCIAL SECURITY	MEDICARE TAXES	06272022	06/27/22	09		489.48
	2022 010-561-201	SOCIAL SECURITY	MEDICARE TAXES	06272022	06/27/22	09		214.72
	2022 010-665-201	SOCIAL SECURITY	MEDICARE TAXES	06272022	06/27/22	09		28.31
	2022 011-202-100	SALARIES PAYABLE	MEDICARE TAXES	06272022	06/27/22	09		79.66
	2022 011-621-201	SOCIAL SECURITY	MEDICARE TAXES	06272022	06/27/22	09		79.66
	2022 012-202-100	SALARIES PAYABLE	MEDICARE TAXES	06272022	06/27/22	09		83.49
	2022 012-622-201	SOCIAL SECURITY	MEDICARE TAXES	06272022	06/27/22	09		83.49
	2022 013-202-100	SALARIES PAYABLE	MEDICARE TAXES	06272022	06/27/22	09		94.20
	2022 013-623-201	SOCIAL SECURITY	MEDICARE TAXES	06272022	06/27/22	09		94.20
	2022 014-202-100	SALARIES PAYABLE	MEDICARE TAXES	06272022	06/27/22	09		62.16
	2022 014-624-201	SOCIAL SECURITY	MEDICARE TAXES	06272022	06/27/22	09		62.16

								3,302.22
METLIFE	2022 010-202-100	SALARIES PAYABLE	METLIFE	06132022	06/13/22	09		1,404.22
PO BOX 804466	2022 011-202-100	SALARIES PAYABLE	METLIFE	06132022	06/13/22	09		82.27
	2022 012-202-100	SALARIES PAYABLE	METLIFE	06132022	06/13/22	09		96.35
KANSAS CITY MO 64180	2022 013-202-100	SALARIES PAYABLE	METLIFE	06132022	06/13/22	09		19.45
	2022 014-202-100	SALARIES PAYABLE	METLIFE	06132022	06/13/22	09		19.45
	2022 010-202-100	SALARIES PAYABLE	METLIFE	06272022	06/27/22	09		1,403.70
	2022 011-202-100	SALARIES PAYABLE	METLIFE	06272022	06/27/22	09		82.26
	2022 012-202-100	SALARIES PAYABLE	METLIFE	06272022	06/27/22	09		96.30
	2022 013-202-100	SALARIES PAYABLE	METLIFE	06272022	06/27/22	09		19.44

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2022 014-202-100	SALARIES PAYABLE	METLIFE	06272022	06/27/22	09		19.44
	2022 010-400-202	INSURANCE ADJUSTME	DENTAL/VISION INS A	JUN'22	06/24/22	09		180.25
								3,423.13
MOBILE PHONE OF TEXAS IN	2022 010-561-702	SERVICE AGREEMENT	EQUIPMENT	10664156	06/16/22	09		8,098.00
PO BOX 2247	2022 010-561-702	SERVICE AGREEMENT	EQUIPMENT	10664157	06/16/22	09		5,688.00
WICHITA FALLS TX 76307								13,786.00
NATIONAL FAMILY CARE LIF	2022 010-202-100	SALARIES PAYABLE	NFC LIFE	06132022	06/13/22	09		389.37
PO BOX 809043	2022 011-202-100	SALARIES PAYABLE	NFC LIFE	06132022	06/13/22	09		49.51
	2022 013-202-100	SALARIES PAYABLE	NFC LIFE	06132022	06/13/22	09		14.75
DALLAS TX 75380	2022 014-202-100	SALARIES PAYABLE	NFC LIFE	06132022	06/13/22	09		33.13
	2022 010-202-100	SALARIES PAYABLE	NFC LIFE	06272022	06/27/22	09		389.23
	2022 011-202-100	SALARIES PAYABLE	NFC LIFE	06272022	06/27/22	09		49.49
	2022 013-202-100	SALARIES PAYABLE	NFC LIFE	06272022	06/27/22	09		14.75
	2022 014-202-100	SALARIES PAYABLE	NFC LIFE	06272022	06/27/22	09		33.12
								973.35
NETPROTEC	2022 010-401-702	SERVICE AGREEMENT	SERVICE 6/15-7/14	2849	06/16/22	09		272.50
PO BOX 1671	2022 010-455-702	SERVICE AGREEMENT	SERVICE 6/15-7/14	2849	06/16/22	09		272.50
GLEN ROSE TX 76043								545.00
NEW YORK LIFE INSURANCE	2022 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	06132022	06/13/22	09		360.11
PO BOX 742582	2022 011-202-100	SALARIES PAYABLE	NEW YORK LIFE	06132022	06/13/22	09		14.50
	2022 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	06272022	06/27/22	09		360.10
CINCINNATI OH 45274	2022 011-202-100	SALARIES PAYABLE	NEW YORK LIFE	06272022	06/27/22	09		14.50
								749.21
ODP BUSINESS SOLUTIONS L	2022 010-665-901	OPERATING SUPPLIE	SUPPLIES	249059538001	06/17/22	09		95.28
PO BOX 660113								
DALLAS TX 75266								95.28
QUILL CORPORATION	2022 010-495-901	OPERATING SUPPLIE	DABN SEAL	25688752	06/16/22	09		11.72
PO BOX 37600	2022 010-495-901	OPERATING SUPPLIE	POST IT	25688752	06/16/22	09		28.04
	2022 010-499-901	OPERATING SUPPLIE	LABELS	25688752	06/16/22	09		35.69
PHILADELPHIA PA 19101	2022 010-475-901	OPERATING SUPPLIE	TZE 231	25688752	06/16/22	09		16.61
	2022 010-475-901	OPERATING SUPPLIE	DVD PAPER SLV	25688752	06/16/22	09		11.39
	2022 010-475-901	OPERATING SUPPLIE	PENS	25688752	06/16/22	09		31.10
	2022 010-510-901	OPERATING SUPPLIE	FABULOSO	25688752	06/16/22	09		34.18
	2022 010-400-901	SUPPLIES	KLEENEX	25688752	06/16/22	09		46.79
	2022 010-475-901	OPERATING SUPPLIE	GRAY HANG FOLDERS	25702906	06/16/22	09		66.28
								281.80
REGINALD R WILSON	2022 010-401-302	ATTORNEY FEES	14167 KUBRAK MIS		06/16/22	09		350.00

ALL RECORDS FROM 06/27/2022 TO 06/30/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
ATTY AT LAW	2022 010-401-302	ATTORNEY FEES	14081 SPARKS MISD		06/22/22	09		375.00
813 8TH ST SUITE 920	2022 010-401-302	ATTORNEY FEES	13946 NEFF MISD		06/22/22	09		375.00
WICHITA FALLS TX 76301	2022 010-401-302	ATTORNEY FEES	14141-42 DOVER MISD		06/22/22	09		500.00
								1,600.00
REID SPILLER	2022 010-401-302	ATTORNEY FEES	14109 BRIDGES MISD		06/22/22	09		375.00
123 MOCKINGBIRD LANE	2022 010-401-302	ATTORNEY FEES	14-185 HUME MISD		06/24/22	09		350.00
JACKSBORO TX 76458								725.00
SECURITY BENEFIT GROUP	2022 010-202-100	SALARIES PAYABLE	SFR 457	06272022	06/27/22	09		905.00
PO BOX 219141								
KANSAS CITY MO 64121								905.00
T&S AUTO SERVICE	2022 011-621-704	HEAVY EQUIPMENT	FLAT	97451	06/16/22	09		38.00
627 N MAIN	2022 013-623-902	AUTO PARTS/TIRES	TIRE	96949	06/16/22	09		110.00
	2022 010-561-903	GAS/OIL	OIL CHG	97547	06/23/22	09		85.00
JACKSBORO TX 76458								233.00
TAC RISK MANAGEMENT POOL	2022 010-400-401	AUTO INSURANCE	AUTOMOBILE LIABILIT	36179	06/22/22	09		7,190.00
LIABILITY COVERAGE	2022 010-400-401	AUTO INSURANCE	AUTOMOBILE PHYSICAL	36179	06/22/22	09		7,619.00
PO BOX 2426	2022 010-400-410	GENERAL LIABILITY	GENERAL LIABILITY	36179	06/22/22	09		1,844.00
SAN ANTONIO TX 78298	2022 010-400-409	LAW ENFORCEMENT	LAW ENFORCEMENT LIA	36179	06/22/22	09		17,238.00
	2022 010-400-402	PUBLIC OFFICIALS	PUBLIC OFFICIALS LI	36179	06/22/22	09		8,664.00
								42,555.00
TAC RISK MANAGEMENT POOL	2022 011-621-403	BUILDING INSURANC	PCT 1 PROPERTY COVE	36397	06/22/22	09		1,879.00
PROPERTY COVERAGE	2022 012-622-403	BUILDING INSURANC	PCT 2 PROPERTY COVE	36397	06/22/22	09		2,993.00
PO BOX 2426	2022 013-623-403	BUILDING INSURANC	PCT 3 PROPERTY COVE	36397	06/22/22	09		2,933.00
SAN ANTONIO TX 78298	2022 014-624-403	BUILDING INSURANC	PCT 4 PROPERTY COVE	36397	06/22/22	09		2,285.00
	2022 010-400-403	BUILDING INSURANC	CH - PROPERTY COVER	36397	06/22/22	09		36,178.00
	2022 010-561-403	BUILDING INSURANC	LEC - PROPERTY COVE	36397	06/22/22	09		17,807.00
	2022 010-661-403	COMMUNICATION TOW	EMC - PROPERTY COVE	36397	06/22/22	09		289.00
								64,364.00
TCDRS	2022 010-202-100	SALARIES PAYABLE	RETIREMENT	06132022	06/13/22	09		6,699.45
BARTON OAKS PLAZA IV, ST	2022 010-401-203	RETIREMENT	RETIREMENT	06132022	06/13/22	09		485.58
901 S MOPAC EXPRESSWAY	2022 010-403-203	RETIREMENT	RETIREMENT	06132022	06/13/22	09		505.09
AUSTIN TX 78746	2022 010-409-203	RETIREMENT	RETIREMENT	06132022	06/13/22	09		280.86
	2022 010-410-203	RETIREMENT	RETIREMENT	06132022	06/13/22	09		253.08
	2022 010-435-203	RETIREMENT	RETIREMENT	06132022	06/13/22	09		347.37
	2022 010-455-203	RETIREMENT	RETIREMENT	06132022	06/13/22	09		400.71
	2022 010-475-203	RETIREMENT	RETIREMENT	06132022	06/13/22	09		529.12
	2022 010-495-203	RETIREMENT	RETIREMENT	06132022	06/13/22	09		541.13
	2022 010-497-203	RETIREMENT	RETIREMENT	06132022	06/13/22	09		196.75
	2022 010-499-203	RETIREMENT	RETIREMENT	06132022	06/13/22	09		665.23
	2022 010-510-203	RETIREMENT	RETIREMENT	06132022	06/13/22	09		265.62

ALL RECORDS FROM 06/27/2022 TO 06/30/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2022 010-551-203	RETIREMENT	RETIREMENT	06132022	06/13/22	09		204.19
	2022 010-560-203	RETIREMENT	RETIREMENT	06132022	06/13/22	09		3,833.06
	2022 010-561-203	RETIREMENT	RETIREMENT	06132022	06/13/22	09		1,613.42
	2022 010-665-203	RETIREMENT	RETIREMENT	06132022	06/13/22	09		157.72
	2022 011-202-100	SALARIES PAYABLE	RETIREMENT	06132022	06/13/22	09		461.65
	2022 011-621-203	RETIREMENT	RETIREMENT	06132022	06/13/22	09		708.29
	2022 012-202-100	SALARIES PAYABLE	RETIREMENT	06132022	06/13/22	09		409.77
	2022 012-622-203	RETIREMENT	RETIREMENT	06132022	06/13/22	09		628.70
	2022 013-202-100	SALARIES PAYABLE	RETIREMENT	06132022	06/13/22	09		465.23
	2022 013-623-203	RETIREMENT	RETIREMENT	06132022	06/13/22	09		713.81
	2022 014-202-100	SALARIES PAYABLE	RETIREMENT	06132022	06/13/22	09		357.50
	2022 014-624-203	RETIREMENT	RETIREMENT	06132022	06/13/22	09		548.51
	2022 010-202-100	SALARIES PAYABLE	RETIREMENT	06272022	06/27/22	09		6,720.96
	2022 010-401-203	RETIREMENT	RETIREMENT	06272022	06/27/22	09		485.58
	2022 010-403-203	RETIREMENT	RETIREMENT	06272022	06/27/22	09		505.09
	2022 010-409-203	RETIREMENT	RETIREMENT	06272022	06/27/22	09		280.93
	2022 010-410-203	RETIREMENT	RETIREMENT	06272022	06/27/22	09		253.08
	2022 010-435-203	RETIREMENT	RETIREMENT	06272022	06/27/22	09		347.37
	2022 010-455-203	RETIREMENT	RETIREMENT	06272022	06/27/22	09		418.39
	2022 010-475-203	RETIREMENT	RETIREMENT	06272022	06/27/22	09		529.12
	2022 010-495-203	RETIREMENT	RETIREMENT	06272022	06/27/22	09		541.13
	2022 010-497-203	RETIREMENT	RETIREMENT	06272022	06/27/22	09		196.75
	2022 010-499-203	RETIREMENT	RETIREMENT	06272022	06/27/22	09		665.23
	2022 010-510-203	RETIREMENT	RETIREMENT	06272022	06/27/22	09		267.40
	2022 010-551-203	RETIREMENT	RETIREMENT	06272022	06/27/22	09		204.19
	2022 010-560-203	RETIREMENT	RETIREMENT	06272022	06/27/22	09		3,885.74
	2022 010-561-203	RETIREMENT	RETIREMENT	06272022	06/27/22	09		1,646.31
	2022 010-665-203	RETIREMENT	RETIREMENT	06272022	06/27/22	09		85.54
	2022 011-202-100	SALARIES PAYABLE	RETIREMENT	06272022	06/27/22	09		461.65
	2022 011-621-203	RETIREMENT	RETIREMENT	06272022	06/27/22	09		708.29
	2022 012-202-100	SALARIES PAYABLE	RETIREMENT	06272022	06/27/22	09		409.77
	2022 012-622-203	RETIREMENT	RETIREMENT	06272022	06/27/22	09		628.70
	2022 013-202-100	SALARIES PAYABLE	RETIREMENT	06272022	06/27/22	09		465.23
	2022 013-623-203	RETIREMENT	RETIREMENT	06272022	06/27/22	09		713.81
	2022 014-202-100	SALARIES PAYABLE	RETIREMENT	06272022	06/27/22	09		357.50
	2022 014-624-203	RETIREMENT	RETIREMENT	06272022	06/27/22	09		548.51

								42,598.11
TDCAA AUSTIN KAYLENE BRADEN 505 W 12 ST STE 100 AUSTIN TX 78701	2022 010-475-207	SCHOOL/CONFERENCE	CONF	205961	06/17/22	09		350.00

								350.00
TEXAS ASSOCIATION OF COU HEALTH EMPLOYEE BENEFIT PO BOX 1896 SAN ANTONIO TX 78297	2022 010-202-100	SALARIES PAYABLE	HEALTH INSU	06132022	06/13/22	09		2,917.81
	2022 010-401-202	MEDICAL INSURANCE	HEALTH INSU	06132022	06/13/22	09		1,041.92
	2022 010-403-202	MEDICAL INSURANCE	HEALTH INSU	06132022	06/13/22	09		1,562.88
	2022 010-409-202	MEDICAL INSURANCE	HEALTH INSU	06132022	06/13/22	09		520.96
	2022 010-410-202	MEDICAL INSURANCE	HEALTH INSU	06132022	06/13/22	09		520.96
	2022 010-435-202	MEDICAL INSURANCE	HEALTH INSU	06132022	06/13/22	09		1,041.92
	2022 010-455-202	MEDICAL INSURANCE	HEALTH INSU	06132022	06/13/22	09		1,041.92
	2022 010-475-202	MEDICAL INSURANCE	HEALTH INSU	06132022	06/13/22	09		1,041.92
	2022 010-495-202	MEDICAL INSURANCE	HEALTH INSU	06132022	06/13/22	09		1,562.88
	2022 010-497-202	MEDICAL INSURANCE	HEALTH INSU	06132022	06/13/22	09		520.96
	2022 010-499-202	MEDICAL INSURANCE	HEALTH INSU	06132022	06/13/22	09		2,083.19

ALL RECORDS FROM 06/27/2022 TO 06/30/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2022 010-510-202	MEDICAL INSURANCE	HEALTH INSU	06132022	06/13/22	09		520.96
	2022 010-551-202	MEDICAL INSURANCE	HEALTH INSU	06132022	06/13/22	09		520.96
	2022 010-560-202	MEDICAL INSURANCE	HEALTH INSU	06132022	06/13/22	09		10,419.20
	2022 010-561-202	MEDICAL INSURANCE	HEALTH INSU	06132022	06/13/22	09		5,209.60
	2022 010-665-202	MEDICAL INSURANCE	HEALTH INSU	06132022	06/13/22	09		520.96
	2022 011-202-100	SALARIES PAYABLE	HEALTH INSU	06132022	06/13/22	09		868.35
	2022 011-621-202	MEDICAL INSURANCE	HEALTH INSU	06132022	06/13/22	09		2,083.84
	2022 012-622-202	MEDICAL INSURANCE	HEALTH INSU	06132022	06/13/22	09		1,041.92
	2022 013-623-202	INSURANCE	HEALTH INSU	06132022	06/13/22	09		1,561.77
	2022 014-202-100	SALARIES PAYABLE	HEALTH INSU	06132022	06/13/22	09		768.35
	2022 014-624-202	MEDICAL INSURANCE	HEALTH INSU	06132022	06/13/22	09		1,562.88
	2022 010-202-100	SALARIES PAYABLE	HEALTH INSU	06272022	06/27/22	09		2,917.81
	2022 010-401-202	MEDICAL INSURANCE	HEALTH INSU	06272022	06/27/22	09		1,041.92
	2022 010-403-202	MEDICAL INSURANCE	HEALTH INSU	06272022	06/27/22	09		1,562.88
	2022 010-409-202	MEDICAL INSURANCE	HEALTH INSU	06272022	06/27/22	09		520.96
	2022 010-410-202	MEDICAL INSURANCE	HEALTH INSU	06272022	06/27/22	09		520.96
	2022 010-435-202	MEDICAL INSURANCE	HEALTH INSU	06272022	06/27/22	09		1,041.92
	2022 010-455-202	MEDICAL INSURANCE	HEALTH INSU	06272022	06/27/22	09		1,041.92
	2022 010-475-202	MEDICAL INSURANCE	HEALTH INSU	06272022	06/27/22	09		1,041.92
	2022 010-495-202	MEDICAL INSURANCE	HEALTH INSU	06272022	06/27/22	09		1,562.88
	2022 010-497-202	MEDICAL INSURANCE	HEALTH INSU	06272022	06/27/22	09		520.96
	2022 010-499-202	MEDICAL INSURANCE	HEALTH INSU	06272022	06/27/22	09		2,083.19
	2022 010-510-202	MEDICAL INSURANCE	HEALTH INSU	06272022	06/27/22	09		520.96
	2022 010-551-202	MEDICAL INSURANCE	HEALTH INSU	06272022	06/27/22	09		520.96
	2022 010-560-202	MEDICAL INSURANCE	HEALTH INSU	06272022	06/27/22	09		11,461.11
	2022 010-561-202	MEDICAL INSURANCE	HEALTH INSU	06272022	06/27/22	09		5,209.60
	2022 010-665-202	MEDICAL INSURANCE	HEALTH INSU	06272022	06/27/22	09		520.96
	2022 011-202-100	SALARIES PAYABLE	HEALTH INSU	06272022	06/27/22	09		868.35
	2022 011-621-202	MEDICAL INSURANCE	HEALTH INSU	06272022	06/27/22	09		2,083.84
	2022 012-622-202	MEDICAL INSURANCE	HEALTH INSU	06272022	06/27/22	09		2,083.83
	2022 013-623-202	INSURANCE	HEALTH INSU	06272022	06/27/22	09		2,603.68
	2022 014-202-100	SALARIES PAYABLE	HEALTH INSU	06272022	06/27/22	09		768.35
	2022 014-624-202	MEDICAL INSURANCE	HEALTH INSU	06272022	06/27/22	09		1,562.88
	2022 010-400-202	INSURANCE ADJUSTME	MEDICAL INS ADJUST	JUN'22	06/24/22	09		2,276.49
								83,274.44
TEXAS COLLEGE OF PROBATE P O BOX 2025 AUSTIN TX 78768	2022 093-401-207	SCHOOL/CONFERENCE	MEETING		06/22/22	09		425.00
								425.00
THOMSON REUTERS - WEST PO BOX 6292	2022 010-401-907	LAW BOOKS	CO JUDGE	846567303	06/16/22	09		111.64
	2022 010-401-907	LAW BOOKS	CO JUDGE	846430373	06/16/22	09		94.00
CAROL STREAM IL 60197								205.64
TX CHILD SUPPORT SDU PO BOX 659791 SAN ANTONIO TX 78265	2022 010-202-100	SALARIES PAYABLE	CHILD SUPPORT	06272022	06/27/22	09		593.19
								593.19
VIKEN DETECTION 21 NORTH AVE	2022 095-400-307	MISC CH SECURITY E	NIGHTHAWK BTX IMAGE	5114	06/22/22	09		10,000.00
	2022 010-560-919	SEIZED VEHICLES	NIGHTHAWK BTX IMAGE	5114	06/22/22	09		10,000.00
	2022 010-560-803	FURNITURE/EQUIPMEN	NIGHTHAWK BTX IMAGE	5114	06/22/22	09		28,200.00
BURLINGTON MA 01803								48,200.00
WAGNER SUPPLY CO	2022 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	W008939	06/16/22	09		134.21

ALL RECORDS FROM 06/27/2022 TO 06/30/2022 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 225387		2022 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	W009038	06/23/22	09		720.62
DALLAS	TX 75222								854.83
YELLOWHOUSE MACHINERY CO		2022 013-623-704	HEAVY EQUIPMENT	PARTS	724003	06/16/22	09		496.30
PO BOX 31388		2022 013-623-902	AUTO PARTS/TIRES	HY GARD 5GL	727437	06/22/22	09		199.50
AMARILLO	TX 79120								695.80
ZACK BURKETT		2022 013-623-503	SAND/GRAVEL	GRAVEL	6-640415	06/16/22	09		184.20
PO BOX 40		2022 012-622-503	SAND/GRAVEL	GRAVEL	4-640414	06/16/22	09		3,809.51
GRAHAM	TX 76450								3,993.71

TOTAL CHECKS TO BE WRITTEN 378,995.93

ALL RECORDS FROM 06/27/2022 TO 06/30/2022 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: 6/27/2022

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 SALAZAR

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

FILED FOR RECORD

__________ O'CLOCK ______ M

JUN 27 2022

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY____________________ DEPUTY

FOR CHECK DATE FROM 06/27/2022 TO 06/27/2022

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		1,019.55 ✓	.00	.00
00127	CASTEEL	SELENA	L	1,596.15 ✓	.00	.00
	DEPARTMENT TOTALS			**2,615.70**	**.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	441.22 ✓	.00	.00
00070	SPURLOCK	STACY		1,985.81 ✓	.00	.00
	DEPARTMENT TOTALS			**3,895.53**	**.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 06/27/2022 TO 06/27/2022

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		1,021.25 ✓	.00	.00
	DEPARTMENT TOTALS			**2,489.75**	**.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
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	1,393.00 ✓	.00	.00
00049	MILLER	TAMMY		1,970.48 ✓	.00	.00
00203	PEACE	COLE	J	1,550.12 ✓	.00	.00
00055	PIPPIN	HEATHER		1,614.83 ✓	.00	.00
00058	REGER	CHRIS		2,048.61 ✓	.00	.00
00135	REIS	MARITHEA	E	1,437.79 ✓	.00	.00
00220	ROBERTS	SHEA	L	1,825.99 ✓	.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	1,992.44 ✓	.00	.00
	DEPARTMENT TOTALS			**36,180.12**	**.00**	**.00**
DEPARTMENT 010-561						
00213	BOBBITT	TRACY		1,352.01 ✓	.00	.00
00141	HOUSE	DANNY	G	1,412.81 ✓	.00	.00
00204	HUEY	CHARLOTTE	A	1,381.46 ✓	.00	.00
00035	JACKSON	MONTY		2,577.67 ✓	.00	.00
00051	NEWBY	BRIAN	A	1,930.42 ✓	.00	.00
00052	NEWBY	MARIE	L	2,262.53 ✓	.00	.00
00054	PHILLIPS	LOWELL	B	1,416.17 ✓	.00	.00
00218	THOMPSON	GREGORY	J	96.28 ✓	.00	.00
00128	WALDEN	RUSSELL	W	1,425.50 ✓	.00	.00
00181	WOODS	SARAH	N	1,473.77 ✓	.00	.00

FOR CHECK DATE FROM 06/27/2022 TO 06/27/2022

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
	DEPARTMENT TOTALS			**15,328.62**	**.00**	**.00**
DEPARTMENT 010-665						
00014	COX	ALINDA	R	695.81	.00	.00
00027	HEFNER	REBEKAH		796.44	.00	.00
00045	MARTIN	CHARLES		695.81	.00	.00
	DEPARTMENT TOTALS			**2,188.06**	**.00**	**.00**
	FUND TOTALS			**97,404.83**	**.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						
00221	RICKS	WILLIAM	R	1,556.23	.00	.00
00215	ROBBINS	TIMOTHY		746.68	.00	.00
00219	SALAZAR	KENNY		1,926.19	.00	.00
00084	WILSON	DAREL		1,624.77	.00	.00
	DEPARTMENT TOTALS			**5,853.87**	**.00**	**.00**
	FUND TOTALS			**5,853.87**	**.00**	**.00**
DEPARTMENT 013-623						
00006	BIRDWELL	HENRY	D	1,926.19	.00	.00
00201	BROCK	EDDIE	K	1,624.77	.00	.00
00039	KINDER	KENNETH		1,624.77	.00	.00
00156	MCCOY	JOE		1,470.54	.00	.00
	DEPARTMENT TOTALS			**6,646.27**	**.00**	**.00**
	FUND TOTALS			**6,646.27**	**.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			**121,607.04**	**.00**	**.00**

FOR CHECK DATE FROM 06/27/2022 TO 06/27/2022

EMP#	NAME	GROSS WAGES	OVERTIME	O/T HOURS

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

DATE 6/27/2022

DATE: 6/27/2022

APPROVED BY

Jerry Ward

J. D. Blocker

JACK COUNTY AUDITOR

JUN 28 2022

RECEIVED

FILED FOR RECORD

________ O'CLOCK ______ M

JUN 27 2022

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY________________ DEPUTY