

DATE 11/22/2022 16:07:50

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 11/28/2022 TO 11/28/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
RED RIVER TAAO YOUNG CAD P O BOX 337 GRAHAM	2023 010-499-404	DUES	DUES ROBINSON		11/22/22 02			20.00
RED RIVER TAAO YOUNG CAD P O BOX 337 GRAHAM	2023 010-499-404	DUES	DUES OGLE		11/22/22 02			20.00
THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM	2023 010-551-702	SERVICE AGREEMENT	CONST	847260734	11/17/22 02			265.00
THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM	2023 010-475-907	LAW BOOKS	CO ATT	847351629	11/17/22 02			173.00
ACE K-9 1315 SW COMMERCE WAY STUART	2022 010-560-905	K-9	RENEWAL AW DOG SERV	284268	11/17/22 12			168.00
AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE	2023 011-621-901	OPERATING SUPPLIE	REPORT BOOKS	164L-FRNU-3FP9	11/22/22 02			29.43
	2023 012-622-901	OPERATING SUPPLIE	REPORT BOOKS	164L-FRNU-3FP9	11/22/22 02			29.44
	2023 013-623-901	OPERATING SUPPLIE	REPORT BOOKS	164L-FRNU-3FP9	11/22/22 02			29.44
	2023 014-624-901	OPERATING SUPPLIE	REPORT BOOKS	164L-FRNU-3FP9	11/22/22 02			29.44
AQUA ONE P O BOX 8210 AMARILLO	2023 010-560-702	SERVICE AGREEMENT	WATER	441305	11/22/22 02			100.00
	2023 010-561-702	SERVICE AGREEMENT	WATER	441305	11/22/22 02			25.00
AT&T INTERNET 14853541 PO BOX 5014 CAROL STREAM	2023 010-400-604	TELEPHONE	INTERNET		11/22/22 02			100.30
AUTO-CHLOR SERVICES LLC DEPT 205 P O BOX 4869 HOUSTON	2023 010-561-702	SERVICE AGREEMENT	SERVICE	8214237	11/22/22 02			211.90
BEAR GRAPHICS, INC. P O BOX 3290 SIOUX CITY	2023 010-403-901	OPERATING SUPPLIE	LETTER PAPER TEST	0906347	11/17/22 02			171.91
BRIAN'S PLUMBING INC 901 OHIO WICHITA FALLS	2023 010-561-705	BUILDING REPAIR	REPAIRS	169672	11/17/22 02			2,263.55
BRUCKNER TRUCK SALES INC CORPORATE BILLING LLC DEPT 100 PO BOX 830604 BIRMINGHAM	2023 012-622-902	AUTO PARTS/TIRES	AIR PRMY FIL	XA114010687	11/17/22 02			187.52
CANDACE CROW	2023 010-400-486	COUNTY ASSISTANCE	TABLE CLOTHS		11/17/22 02			6.00

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	2023 010-400-901	SUPPLIES	PLATES		11/22/22 02			15.00
	2023 010-400-901	SUPPLIES	PLATES		11/22/22 02			9.20
								30.20
CAVALLO ENERGY TEXAS LLC PO BOX 4414	2023 010-400-603	ELECTRICITY	METER# 118428706LG	10/10-11/08	11/17/22 02			1,158.21
	2023 010-560-603	ELECTRICITY	METER# 118432312LG	10/10-11/08	11/17/22 02			535.35
	2023 010-561-603	ELECTRICITY	METER# 118432312LG	10/10-11/08	11/17/22 02			1,606.04
	2023 011-621-603	ELECTRICITY	METER# 118116798LG	10/10-11/08	11/17/22 02			17.04
HOUSTON TX 77210	2023 012-622-603	ELECTRICITY	METER# 149192537LG	10/10-11/08	11/17/22 02			26.28
	2023 012-622-603	ELECTRICITY	UNMETERED	10/10-11/08	11/17/22 02			22.83
								3,365.75
CDM GOVERNMENT 75 REMITTANCE DRIVE SUIT CHICAGO IL 60675	2023 010-410-803	FURNITURE/EQUIPMEN	PRINTER	DV33129	11/22/22 02			427.91
								427.91
CECELIA MORIN 6060 AZLE AVE SUITE 700- LAKE WORTH TX 76135	2023 010-401-302	ATTORNEY FEES	14191 GRISHAM MTS		11/22/22 02			350.00
								350.00
CIRRA NETWORKS PO BOX 123686	2023 010-570-604	TELEPHONE	ACCT#19660 INV#2346	11/16-12/15	11/17/22 02			254.99
	2023 010-560-702	SERVICE AGREEMENT	ACCT#18140 INV#2344	11/16-12/15	11/17/22 02			62.50
	2023 010-561-702	SERVICE AGREEMENT	ACCT#18140 INV#2344	11/16-12/15	11/17/22 02			62.49
								379.98
FORT WORTH TX 76121								
GROSS TIRE-JACKSBORO 315 N CHURCH ST	2023 012-622-704	HEAVY EQUIPMENT	FLAT	603	11/17/22 02			153.75
	2023 010-560-903	GAS/OIL	OIL CHG 7	632	11/22/22 02			64.95
								218.70
JACKSBORO TX 76458								
CRUNK OUTDOOR SERVICES 521 MCCONNELL	2023 010-400-706	LAWN CARE /	MAINTN LAWN CARE 11/10	1069	11/17/22 02			185.00
	2023 010-560-706	LAWN CARE	MAINTN LAWN CARE 11/10	1070	11/17/22 02			192.50
	2023 010-561-706	LAWN CARE /	MAINTN LAWN CARE 11/10	1070	11/17/22 02			192.50
								570.00
JACKSBORO TX 76458								
DALLAS COUNTY TREASURER RENAISSANCE TOWER 1201 ELM ST STE 2300A DALLAS TX 75270	2023 010-455-302	AUTOPSIES	JONES	513217	11/18/22 02			2,150.00
	2023 010-455-302	AUTOPSIES	GASTON	513217	11/18/22 02			2,150.00
								4,300.00
DEPT OF INFORMATION RESO TELECOMMUNICATIONS SVCS PO BOX 12728 TX 78711 AUSTIN TX 78711	2023 011-621-604	TELEPHONE	K10010 PRECINCT 1	OCTOBER	11/22/22 02			.22
	2023 010-661-604	TELEPHONE	K10050 EMERGENCY MG	OCTOBER	11/22/22 02			.39
	2023 010-560-604	TELEPHONE	K10402 LEC	OCTOBER	11/22/22 02			.04
	2023 010-403-604	TELEPHONE	K10403 COUNTY CLERK	OCTOBER	11/22/22 02			.13
	2023 010-435-604	TELEPHONE	K10405 DISTRICT CLE	OCTOBER	11/22/22 02			.38
	2023 010-435-604	TELEPHONE	K10408 AUDITOR	OCTOBER	11/22/22 02			.11

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DIAL TONE SERVICES LP PO BOX 470910	2023 010-475-604	TELEPHONE	KI0409 COUNTY ATTOR	OCTOBER	11/22/22	02		.02
	2023 010-665-604	TELEPHONE	KI0413 COUNTY EXTEN	OCTOBER	11/22/22	02		.14
	2023 010-561-604	TELEPHONE	KI0415 LEC JAIL	OCTOBER	11/22/22	02		.13

SAN FRANCISCO CA 94147	2023 011-621-605	MOBILE PHONE	10000004046 PCT1	223043092	11/17/22	02		14.31
	2023 012-622-605	MOBILE PHONE	10000004046 PCT2	223043092	11/17/22	02		14.31
	2023 013-623-605	MOBILE PHONE	10000004046 PCT3	223043092	11/17/22	02		14.31
	2023 014-624-605	MOBILE PHONE	10000004046 PCT4	223043092	11/17/22	02		14.31
	2023 010-661-605	MOBILE PHONE	10000004046 EMG MGT	223043092	11/17/22	02		57.23
DIAMOND A 132 CHURCH RD JACKSBORO	2023 010-560-912	RADIO/COMMUNICATIO	10000004054 SO	223043100	11/17/22	02		35.77
	2023 010-551-604	TELEPHONE	10000004046 CONST	223043092	11/17/22	02		7.15

D3 TARA-HA ATT LYNETTE BABCOCK P O BOX 130 PALO PINTO	2023 010-400-705	BUILDING REPAIR	AC NE CORNER	1648	11/17/22	02		116,536.20

ECONO SIGNS 1816 LOUISVILLE RD BOWLING GREEN KY 42101	2023 010-665-404	DUES	RENEWAL MEMBERSHIP	40-216-3128	11/17/22	02		116,536.20

EMPIRE PAPER COMPANY PO BOX 733466	2023 010-665-404	DUES	RENEWAL MEMBERSHIP	40-216-3128	11/17/22	02		120.00

DALLAS TX 75373	2023 012-622-901	OPERATING SUPPLIE	SIGNS STANDS	10-978859	11/17/22	02		120.00

FLORENCE PAINT PO BOX 412	2023 012-622-901	OPERATING SUPPLIE	SIGNS STANDS	10-978859	11/17/22	02		836.32

JACKSBORO TX 76458	2023 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	0751616	11/17/22	02		836.32
	2023 010-510-901	OPERATING SUPPLIE	CLEANING CLEANER	0751204	11/22/22	02		282.05

HERB EASLEY 1125 CENTRAL FREEWAY WICHITA FALLS TX 76306	2023 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	0751616	11/17/22	02		26.60
	2023 010-510-901	OPERATING SUPPLIE	CLEANING CLEANER	0751204	11/22/22	02		308.65

INSIGHT PUBLIC SECTOR, I P.O. BOX 731072 DALLAS TX 75373	2023 010-560-307	MISCELLANEOUS	TOW LEC 00096	11/8/22	11/17/22	02		236.40
	2023 010-560-307	MISCELLANEOUS	TOW LEC 00097	11/8/22	11/17/22	02		200.00

JACK COUNTY YOUTH FAIR A PO BOX 486 JACKSBORO TX 76458	2023 012-622-802	HEAVY EQUIPMENT	2022 CHEVROLET SILV	165462	11/14/22	02		436.40

JDR GARAGE	2023 012-622-802	HEAVY EQUIPMENT	2022 CHEVROLET SILV	165462	11/14/22	02		47,788.05

JACK COUNTY YOUTH FAIR A PO BOX 486 JACKSBORO TX 76458	2023 010-410-702	SERVICE AGREEMENTS	MS OFFICE LISC	1100987822	11/17/22	02		47,788.05

JACK COUNTY YOUTH FAIR A PO BOX 486 JACKSBORO TX 76458	2023 010-410-702	SERVICE AGREEMENTS	MS OFFICE LISC	1100987822	11/17/22	02		4,511.00
	2023 010-410-702	SERVICE AGREEMENTS	MS OFFICE LISC	1100987822	11/17/22	02		4,511.00

JACK COUNTY YOUTH FAIR A PO BOX 486 JACKSBORO TX 76458	2023 010-400-486	COUNTY ASSISTANCE	UTILITY COUNTY ASSI		11/17/22	02		2,000.00
	2023 010-400-486	COUNTY ASSISTANCE	UTILITY COUNTY ASSI		11/17/22	02		2,000.00

JDR GARAGE	2023 011-621-704	HEAVY EQUIPMENT	TEST	3950	11/17/22	02		2,000.00
	2023 011-621-704	HEAVY EQUIPMENT	TEST	3950	11/17/22	02		215.00

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976 S MAIN ST JACKSBORO	2023 012-622-902	AUTO PARTS/TIRES	BATTERIES	3960	11/17/22 02			732.70 ----- 947.70
JESSICA BAILEY	2023 010-455-207	SCHOOL/CONFERENCE	MEALS SAN MARCOS		11/17/22 02			200.00
	2023 010-455-207	SCHOOL/CONFERENCE	MEALS COLLEGE STATI		11/17/22 02			120.00
	2023 010-455-207	SCHOOL/CONFERENCE	HOTEL		11/18/22 02			215.00 ----- 535.00
JR DISPOSAL, LLC P O BOX 368 PERRIN	2023 012-622-901	OPERATING SUPPLIE	SERVICE DEC		11/17/22 02			103.00 ----- 103.00
KEVIN WOLF INSURANCE & R PO BOX 457 JACKSBORO	2023 010-455-301	BONDS OF OFFICE	BOND STRAUGHN	5471	11/17/22 02			104.06 ----- 104.06
MARK COOLEY 619 W ARCHER JACKSBORO	2023 010-510-705	BUILDING REPAIR	PAINT 4TH FLOOR		11/22/22 02			2,200.00 ----- 2,200.00
MASON SPILLER DBA SPILLER & SPILLER PO DRAWER 447	2023 010-401-304	JUVENILE ATTORNEY	360 NICHOLS JUV		11/17/22 02			450.00
	2023 010-401-304	JUVENILE ATTORNEY	353 MARQUEZ JUV		11/17/22 02			300.00
	2023 010-477-312	CPS ATTORNEY FEES	2011102 SPARKS CPS		11/17/22 02			161.00 ----- 911.00
JACKSBORO	TX 76458							
MOBILE THRONES PO BOX 442 JACKSBORO	2023 010-561-702	SERVICE AGREEMENT	GREASE TRAP	56279	11/22/22 02			552.50 ----- 552.50
NETPROTEC PO BOX 1671	2023 010-401-702	SERVICE AGREEMENT	11/15-12/14	3092	11/17/22 02			272.50
	2023 010-455-702	SERVICE AGREEMENT	11/15-12/14	3092	11/17/22 02			272.50 ----- 545.00
GLEN ROSE	TX 76043							
OSS ACADEMY 19018 CANDEVIEW DR	2023 010-560-207	SCHOOL/CONFERENCE	CLASS MAYHEW/JACKSO	61213R	11/17/22 02			160.00
	2023 010-561-207	JAIL SCHOOL	CLASS M NEWBY	61224	11/17/22 02			90.00 ----- 250.00
SPRING	TX 77388							
OTIS ELEVATOR PO BOX 730400 DALLAS	2023 010-400-705	BUILDING REPAIR	REPAIRS	TX15909001	11/18/22 02			3,802.00 ----- 3,802.00
PALO PINTO COMMUNICATION ATTN: CREDIT DEPARTMENT PO BOX 600	2022 010-400-412	PUBLIC NOTICES	AUCTION 22700	72795	11/17/22 12			190.50
	2022 010-400-412	PUBLIC NOTICES	AUCTION 22700	73538	11/17/22 12			63.50
	2022 010-400-412	PUBLIC NOTICES	SALARY 23591	75468	11/17/22 12			118.91
	2023 010-400-412	PUBLIC NOTICES	STIPEN 24016	24016	11/17/22 02			34.00 ----- 406.91
GRAHAM	TX 76450							
PLASTIX PLUS LLC	2023 010-560-803	FURNITURE/EQUIPMEN	MIC KITS	17010	11/22/22 02			274.70

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10818 BARELY LN STE A HOUSTON TX 77070								----- 274.70
POWERPLAN OIB 21310 NETWORK PLACE	2023 013-623-902	AUTO PARTS/TIRES	FILTERS ELEMENTS	P1691719	11/17/22	02		705.76
	2023 013-623-902	AUTO PARTS/TIRES	FILTERS ELEMENTS	P1691819	11/17/22	02		692.21
	2023 013-623-902	AUTO PARTS/TIRES	FILTERS ELEMENTS	P1692119	11/17/22	02		2,051.31
CHICAGO IL 60673								----- 3,449.28
PRITCHARD & ABBOTT INC 4900 OVERTON COMMONS COU FORT WORTH TX 76132	2023 010-499-304	TAX COMPUTER	TAX STATEMENTS	INV-11105	11/22/22	02		8,865.80
								----- 8,865.80
PURCHASE POWER PO BOX 981026 BOSTON MA 02298	2023 010-495-901	OPERATING SUPPLIE	POSTAGE 11/07/22	34462499	11/22/22	02		1,520.99
								----- 1,520.99
QUIENCY BRANNAN P O BOX 452 ANNA TX 75409	2023 010-477-312	CPS ATTORNEY FEES	1709125 KE CPS		11/17/22	02		81.50
								----- 81.50
QUILL CORPORATION PO BOX 37600 PHILADELPHIA PA 19101	2023 010-560-901	OPERATING SUPPLIE	INK FILE JACKETS	28746342	11/17/22	02		98.56
	2023 010-560-901	OPERATING SUPPLIE	BATTERIES/SUPPLIES	28775945	11/17/22	02		232.54
	2023 010-560-901	OPERATING SUPPLIE	DATA STICKS	28796989	11/17/22	02		149.98
	2023 010-495-901	OPERATING SUPPLIE	CALC	29107294	11/22/22	02		12.57
	2023 010-499-901	OPERATING SUPPLIE	CALC RIBBON	29110172	11/22/22	02		18.96
	2023 010-495-901	OPERATING SUPPLIE	9 V BATT	29110172	11/22/22	02		19.61
	2023 010-475-901	OPERATING SUPPLIE	16 GB DATA	29110172	11/22/22	02		53.99
	2023 010-475-901	OPERATING SUPPLIE	32 GB DATA	29110172	11/22/22	02		60.99
	2023 010-475-901	OPERATING SUPPLIE	STORAGE BOXES	29110172	11/22/22	02		93.49
	2023 010-400-901	SUPPLIES	SPOONS	29110172	11/22/22	02		26.99
	2023 010-400-901	SUPPLIES	K CUPS	29110172	11/22/22	02		38.99
								----- 806.67
RED RIVER TAAO YOUNG CAD P O BOX 337 GRAHAM TX 76450	2023 010-499-404	DUES	DUES LOW		11/22/22	02		20.00
								----- 20.00
REID SPILLER 123 MOCKINGBIRD LANE JACKSBORO TX 76458	2023 010-401-302	ATTORNEY FEES	14223 FOWLER MIS		11/17/22	02		375.00
								----- 375.00
STATE FARM INSURANCE CO. P O BOX 680001 DALLAS TX 75368	2023 010-499-301	BOND OF OFFICE	SUR BOND		11/17/22	02		925.00
	2023 010-499-301	BOND OF OFFICE	BOND		11/17/22	02		925.00
								----- 1,850.00
STERICYCLE INC PO BOX 6575 CAROL STREAM IL 60197	2023 010-561-702	SERVICE AGREEMENT	SERVICE	4011362367	11/17/22	02		92.82
								----- 92.82
SUSAN DAMRON	2023 010-455-901	OPERATING SUPPLIE	JP LETTERING		11/17/22	02		10.00

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PO BOX 250	2023 010-551-901	OPERATING SUPPLIE	LETTERING CONST		11/17/22 02		50.00
JACKSBORO TX 76458							60.00
TES AUTO SERVICE	2023 013-623-902	AUTO PARTS/TIRES	TIRES	98774	11/17/22 02		1,592.00
627 N MAIN	2023 014-624-704	HEAVY EQUIPMENT	2 TIRES	98754	11/17/22 02		152.00
	2023 014-624-704	HEAVY EQUIPMENT	FLAT	98821	11/22/22 02		38.00
JACKSBORO TX 76458							1,782.00
THE FORD HOUSE	2023 012-622-802	HEAVY EQUIPMENT	2022 FORD F450		11/14/22 02		86,688.10
5401 KELL BLVD							86,688.10
WICHITA FALLS TX 76310							1,982.31
TERESA Y COPELAND	2023 010-477-312	CPS ATTORNEY FEES	22-03-031 KS CPS		11/17/22 02		1,982.31
LAW OFFICE OF THERESA Y							1,982.31
400 S TRINITY							120.57
DECATUR TX 76234							98.00
THOMSON REUTERS - WEST	2023 010-401-907	LAW BOOKS	CO JUDGE	847384067	11/17/22 02		218.57
PO BOX 6292	2023 010-401-907	LAW BOOKS	CO JUDGE	847244233	11/17/22 02		115.00
CAROL STREAM IL 60197							831.93
TIFFANY N BRANSON	2023 010-477-312	CPS ATTORNEY FEES	22-07-070 AM CPS		11/17/22 02		2,865.56
107 N ALAMO	2023 010-477-312	CPS ATTORNEY FEES	20-11-102 TM CPS		11/17/22 02		509.90
WEATHERFORD TX 76086	2023 010-477-312	CPS ATTORNEY FEES	19-11-127 LL CPS		11/17/22 02		509.90
TIMOTHY B. MILLER	2023 010-410-901	OPERATING SUPPLIES	INSTALL CELL BOOSTE	8295	11/17/22 02		375.00
PO BOX 992							375.00
JACKSBORO TX 76458							149.00
TODD GREENWOOD	2023 010-401-302	ATTORNEY FEES	14189 RAUB MIS		11/17/22 02		149.00
900 EIGHTH ST STE 716							300.00
WICHITA FALLS TX 76301							300.00
VANESSA JAMES	2023 010-403-207	SCHOOL/CONFERENCE	RM DEPOSIT		11/17/22 02		149.00
WEB FIRE COMMUNICATIONS	2023 010-400-705	BUILDING REPAIR	DOOR CONTROL REPAIR	CW1505	11/17/22 02		300.00
3406 MC NIEL AVE							300.00
WICHITA FALLS TX 76308							402.99
ZACK BURKETT	2023 022-627-503	SAND/GRAVEL	PCT 3 CTIF CEMENT M	4-642824	11/17/22 02		7,044.21
PO BOX 40	2023 022-627-503	SAND/GRAVEL	PCT 4 RUMAGE RD CTI	4-642825	11/17/22 02		2,397.34
GRAHAM TX 76450	2023 022-627-503	SAND/GRAVEL	PCT 4 BURWICK RD CT	4-642826	11/17/22 02		1,207.17
	2023 022-627-503	SAND/GRAVEL	PCT 2 SOAW MT RD CT	4-642827	11/17/22 02		428.32
	2023 022-627-503	SAND/GRAVEL	PCT 2 DPS TWRD CTI	4-642828	11/17/22 02		

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2ND COURT OF APPEALS 401 W BELKNAP SUITE 9000 FORT WORTH TX 76196	2023 022-627-503	SAND/GRAVEL	PCT 3 CTIF CEMENT M	6-642823	11/17/22 02		6,468.08
							17,948.11
	2023 071-400-206	DUE 2ND COURT C OCT 22			11/22/22 02		95.00

TOTAL CHECKS TO BE WRITTEN 326,829.52

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

APPROVAL PAGE

DATE:

11/28/22

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 SALAZAR

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

[Handwritten signatures and initials over the list of commissioners]

FILED FOR RECORD

____ O'CLOCK ____ M

NOV 28 2022

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

FOR CHECK DATE FROM 11/28/2022 TO 11/28/2022

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401						
00075	TILLERY	DEBRA	A	2,236.15	.00	.00
00123	UMPHRESS	BRIAN	K	3,330.54	.00	.00
DEPARTMENT TOTALS				5,566.69	.00	.00
DEPARTMENT 010-403						
00010	BROOKS	SUZANNE		2,072.69	.00	.00
00036	JAMES	VANESSA	H	2,375.19	.00	.00
00011	MARTIN	TIFFANY		1,949.23	.00	.00
DEPARTMENT TOTALS				6,397.11	.00	.00
DEPARTMENT 010-409						
00214	BANUELOS	LORENA		1,049.07	.00	.00
00104	BARRY	JOHN		121.00	.00	.00
00113	BRAZEAL	SHERRI	R	198.50	.00	.00
00161	BROWNING	CINDY	A	480.00	.00	.00
00127	CASTEEL	SELENA	L	1,675.96	.00	.00
00222	EDMONSON	CHARLES	W	168.00	.00	.00
00094	FIELDS	ANGELA	C	214.00	.00	.00
00115	FOWLER	REBECCA	L	201.50	.00	.00
00095	GODFREY	RICHARD	E	429.00	.00	.00
00174	HARRIS	RHONDA	K	157.00	.00	.00
00190	HUBBLE	DOTTYE	S	395.00	.00	.00
00148	JENKINS	DEANNA		461.60	.00	.00
00223	LEE	KEVIN	L	141.00	.00	.00
00040	LEWIS	RONDA	F	391.00	.00	.00
00092	MARLEY	CARLA	D	133.00	.00	.00
00116	MCROBERTS	JUDY	A	862.50	.00	.00
00117	MYERS	MARIANNE	M	964.50	.00	.00
00118	NICHOLS	CAROLYN	D	228.00	.00	.00
00231	PRUITT	KATHRYN	L	213.00	.00	.00
00147	REDDELL	SHERRY	A	171.00	.00	.00
00080	WELLS	DEBORAH	K	120.00	.00	.00
DEPARTMENT TOTALS				8,774.63	.00	.00
DEPARTMENT 010-410						
00105	HEFNER	FRANKLIN	R	2,474.23	.00	.00
DEPARTMENT TOTALS				2,474.23	.00	.00
DEPARTMENT 010-435						
00184	DAMRON	ETHEL	S	1,519.23	.00	.00
00056	PIPPIN	TRACIE	J	3,155.19	.00	.00
DEPARTMENT TOTALS				4,674.42	.00	.00
DEPARTMENT 010-455						
00004	BAILEY	JESSICA		2,555.19	.00	.00
00228	STRAUGHN	JEAN	L	1,580.77	.00	.00
DEPARTMENT TOTALS				4,135.96	.00	.00

FOR CHECK DATE FROM 11/28/2022 TO 11/28/2022

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-475					
00017	DIXON	MICHAEL	4,170.57	.00	.00
00226	PETTY	SHERRI L	1,523.69	.00	.00
00080	WELLS	DEBORAH K	52.41	.00	.00
DEPARTMENT TOTALS			5,746.67	.00	.00
DEPARTMENT 010-495					
00142	CROW	CANDACE E	1,615.35	.00	.00
00018	DUNGAN	KIM M	2,336.00	.00	.00
00053	PERRY	LISA	2,553.81	.00	.00
DEPARTMENT TOTALS			6,505.16	.00	.00
DEPARTMENT 010-497					
00122	CAMPSEY	BRADLEY G	1,960.19	.00	.00
DEPARTMENT TOTALS			1,960.19	.00	.00
DEPARTMENT 010-499					
00099	HAUGER	TAMMY G	1,519.23	.00	.00
00042	LOW	BETTY G	2,757.69	.00	.00
00136	OGLE	TRASI D	1,480.77	.00	.00
00063	ROBINSON	SHARON	3,245.38	.00	.00
DEPARTMENT TOTALS			9,003.07	.00	.00
DEPARTMENT 010-510					
00207	HERRERA	MARGARITA	1,491.58	.00	.00
00210	REGINO-BELTRAN	VERONICA	1,414.66	.00	.00
DEPARTMENT TOTALS			2,906.24	.00	.00
DEPARTMENT 010-551					
00079	WATSON	CLYDE E	2,384.44	.00	.00
DEPARTMENT TOTALS			2,384.44	.00	.00
DEPARTMENT 010-560					
00020	FRANCIS	MICHAEL W	3,029.27	.00	.00
00205	GASS	HOUSTON L	1,788.46	.00	.00
00030	HOWARD	JEREMY M	2,720.00	.00	.00
00043	MAHAN	TERRY	1,742.31	.00	.00
00192	MAYHEW	DARRELL L	1,788.46	.00	.00
00102	MCGEE	CODY S	1,811.54	.00	.00
00196	MICHAELS	KELLI B	2,618.16	.00	.00
00049	MILLER	TAMMY	2,975.53	.00	.00
00203	PEACE	COLE J	1,742.31	.00	.00
00055	PIPPIN	HEATHER	2,024.16	.00	.00
00058	REGER	CHRIS	2,782.81	.00	.00
00135	REIS	MARITHEA E	1,585.53	.00	.00
00220	ROBERTS	SHEA L	2,269.04	.00	.00
00230	SHAW	GABRIEL C	1,665.38	.00	.00
00186	SIMONTON	STEPHEN S	1,944.27	.00	.00
00071	SPURLOCK	THOMAS P	2,991.67	.00	.00

FOR CHECK DATE FROM 11/28/2022 TO 11/28/2022

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
00202	SWEATLAND	BANNING	R 1,816.92	.00	.00
00077	VANDERKAAY	DAVID	2,480.42	.00	.00
00101	WALLEY	ZACHARY	C 1,840.00	.00	.00
00091	WOOTEN	CONNIE	S 1,619.92	.00	.00
DEPARTMENT TOTALS			43,236.16	.00	.00
DEPARTMENT 010-561					
00229	BARNHILL	KENNETH	C 1,496.85	.00	.00
00213	BOBBITT	TRACY	1,817.56	.00	.00
00141	HOUSE	DANNY	G 1,573.77	.00	.00
00204	HUEY	CHARLOTTE	A 1,573.77	.00	.00
00035	JACKSON	MONTY	2,171.88	.00	.00
00051	NEWBY	BRIAN	A 2,971.96	.00	.00
00052	NEWBY	MARIE	L 2,761.53	.00	.00
00054	PHILLIPS	LOWELL	B 2,518.77	.00	.00
00128	WALDEN	RUSSELL	W 1,573.77	.00	.00
00224	WHITE	AMBER	1,496.85	.00	.00
00181	WOODS	SARAH	N 1,608.38	.00	.00
DEPARTMENT TOTALS			21,565.09	.00	.00
DEPARTMENT 010-665					
00014	COX	ALINDA	R 1,930.62	.00	.00
00045	MARTIN	CHARLES	1,240.62	.00	.00
DEPARTMENT TOTALS			3,171.24	.00	.00
FUND TOTALS			128,501.30	.00	.00
DEPARTMENT 011-621					
00154	FOJTIK	CHARLES	E 1,649.62	.00	.00
00209	HAMPTON	JUSTIN	1,649.62	.00	.00
00121	OLIVER	GARY	M 2,041.77	.00	.00
00085	WILSON	JERRY	2,144.62	.00	.00
DEPARTMENT TOTALS			7,485.63	.00	.00
FUND TOTALS			7,485.63	.00	.00
DEPARTMENT 012-622					
00201	BROCK	EDDIE	K 1,722.27	.00	.00
00227	ISELL	MICHAEL	D 279.52	.00	.00
00225	RAY	BILLY	E 838.56	.00	.00
00221	RICKS	WILLIAM	R 1,649.62	.00	.00
00219	SALAZAR	KENNY	2,041.77	.00	.00
00084	WILSON	DAREL	2,047.27	.00	.00
DEPARTMENT TOTALS			8,579.01	.00	.00
FUND TOTALS			8,579.01	.00	.00
DEPARTMENT 013-623					
00006	BIRDWELL	HENRY	D 2,396.77	.00	.00
00039	KINDER	KENNETH	2,072.27	.00	.00
00156	MCCOY	JOE	1,558.77	.00	.00

FOR CHECK DATE FROM 11/28/2022 TO 11/28/2022

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT TOTALS			6,027.81	.00	.00
FUND TOTALS			6,027.81	.00	.00
DEPARTMENT 014-624					
00013	COUFAL	TIMOTHY	2,067.27	.00	.00
00046	MAXWELL	WINFIELD	1,649.62	.00	.00
00078	WARD	TERRY	2,756.77	.00	.00
DEPARTMENT TOTALS			6,473.66	.00	.00
FUND TOTALS			6,473.66	.00	.00
GRAND TOTALS			157,067.41	.00	.00

FOR CHECK DATE FROM 11/28/2022 TO 11/28/2022

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: 11/28/22

DATE 11/28/22

APPROVED BY

[Signature]
75 D Block
Jury Ward

[Signature]
Brent Canyng

FILED FOR RECORD

_____ O'CLOCK _____ M

NOV 28 2022

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY