

**AMENDED NOTICE OF MEETING (S) OF THE  
COMMISSIONERS COURT OF JACK COUNTY, TEXAS**

• Assistive Listening Devices Available on Request for Use during Court Session

Notice is hereby given that a Meeting of the above named Commissioners Court will be held on **Thursday on the dates sets forth in the exhibit attached at 8:00 o'clock a.m.**, in the County Courtroom, Suite 207B of the County Courthouse, Jacksboro, Texas, at which time the following subjects\* will be discussed and appropriate action taken, to-wit:


These subjects may or may not be discussed in the order shown. All items listed below as part of the called "Consent Agenda Items" require no deliberation by the Court. Each Court member has the prerogative of removing an item from this agenda so that it may be considered separately.

Amended Agendas may be posted up to 72 hours prior to each respective meeting in accordance with the Texas Open Meetings Act for items to be added to that particular meeting.

1. PUBLIC FORUM (Limited to 5 minutes per person);
2. APPROVE PAYMENT OF CLAIMS AND PAYROLL;
3. FUTURE AGENDA ITEMS; AND;
4. ADJOURNMENT.

Dated this the 5<sup>th</sup> day of January, 2018

Commissioners Court of Jack County, Texas

  
\_\_\_\_\_  
Mitchell G. Davenport, Judge of Commissioners Court

**FILED FOR RECORD**

\_\_\_\_\_ O'CLOCK \_\_\_\_\_ M

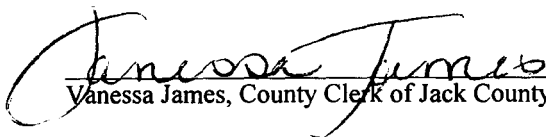
**JAN 05 2018**

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

BY \_\_\_\_\_ DEPUTY

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the above named Commissioners Court, is a true and correct copy of said Notice, and that I posted a true and correct copy of said Notice on the bulletin board at the Courthouse door of Jack County, Texas, at a place readily accessible to the general public at all times on the 5<sup>th</sup> day of January, 2018, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 5<sup>th</sup> day of January, 2018, at 8:31 AM

  
\_\_\_\_\_  
Vanessa James, County Clerk of Jack County, Texas

By: \_\_\_\_\_  
Deputy Clerk



**\* Dates of Meeting Covered by this Agenda are:** 1/18/2018, 2/1/2018, 2/14/2018, 3/1/2018, 3/15/2018, 3/29/2018, 4/12/2018, 4/26/2018, 5/10/2018, 5/23/2018, 6/7/2018, 6/21/2018, 7/5/2018, 7/19/2018, 8/2/2018, 8/16/2018, 8/29/2018, 9/13/2018, 9/27/2018, 10/11/2018, 10/25/2018, 11/7/2018, 11/21/2018, 12/6/2018, 12/19/2018

MINUTES

On this the 11<sup>th</sup> day of October, 2018 the Commissioners Court of Jack County, Texas met in Regular session at 8:30 a.m. with the following elected officials present:

James Brock, Commissioner Pct. 2  
Terry Ward, Commissioner Pct. 4  
Mitchell Davenport, County Judge

**FILED FOR RECORD**

\_\_\_\_\_ O'CLOCK \_\_\_\_\_ M

**OCT 22 2018**

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

BY \_\_\_\_\_ DEPUTY

PUBLIC FORUM

No members of the public to address the Court.

PAYMENT OF CLAIMS AND PAYROLL

Payroll and claims were submitted for approval.

Commissioner Ward made a motion to approve all claims and payroll submitted. Judge Davenport seconded and the motion carried unanimously (3-0).

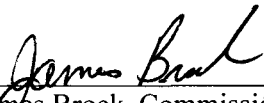

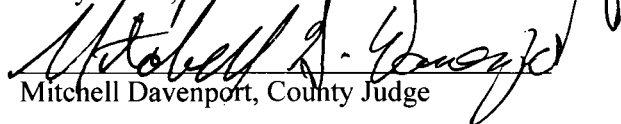
FUTURE AGENDA ITEMS

No items were discussed.

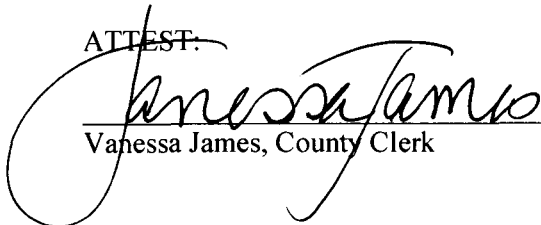
ADJOURNMENT

There being no further business motion was made by Commissioner Brock to adjourn. Judge Davenport seconded the motion to adjourn and the motion passed unanimously (3-0).

Meeting was adjourned at 9:03 a.m.

  
\_\_\_\_\_  
James Brock, Commissioner Pct. #2  
  
\_\_\_\_\_  
Terry Ward., Commissioner Pct. #4  
  
\_\_\_\_\_  
Mitchell Davenport, County Judge

ATTEST:

  
\_\_\_\_\_  
Vanessa James, County Clerk



ALL RECORDS FROM 10/11/2018 TO 10/11/2018 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

10-11-18  
*Mitchell S. Gougeon*

CO JUDGE DAVENPORT

COMM #1 BERRY

*James Brock*

COMM #2 BROCK

COMM #3 BIRDWELL

*Terry Birdwell*

COMM #4 WARD

CO TREAS GIBBY

*Kim Gibby*

FILED FOR RECORD

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OCT 11 2018

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

BY \_\_\_\_\_ DEPUTY

ALL RECORDS FROM 10/11/2018 TO 10/11/2018 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
AT&T LOCAL 214A850720971 PO BOX 105414	2019 010-455-604	TELEPHONE	940-567-2001-732	9/29-10/28/18	10/10/18	01	131.36
	2019 010-400-604	TELEPHONE	940-567-2048-516	9/29-10/28/18	10/10/18	01	38.07
ATLANTA GA 34034	2019 010-403-604	TELEPHONE	940-567-2111-520	9/29-10/28/18	10/10/18	01	83.41
	2019 010-665-604	TELEPHONE	940-567-2132-732	9/29-10/28/18	10/10/18	01	123.19
	2019 010-435-604	TELEPHONE	940-567-2141-732	9/29-10/28/18	10/10/18	01	84.72
	2019 010-560-604	TELEPHONE	940-567-2161-912	9/29-10/28/18	10/10/18	01	96.31
	2019 010-561-604	TELEPHONE	940-567-2221-809	9/29-10/28/18	10/10/18	01	117.22
	2019 010-401-604	TELEPHONE	940-567-2241-732	9/29-10/28/18	10/10/18	01	83.41
	2019 010-497-604	TELEPHONE	940-567-2251-519	9/29-10/28/18	10/10/18	01	45.34
	2019 010-661-604	TELEPHONE	940-567-2259-910	9/29-10/28/18	10/10/18	01	38.07
	2019 010-499-604	TELEPHONE	940-567-2352-732	9/29-10/28/18	10/10/18	01	134.38
	2019 010-495-604	TELEPHONE	940-567-2663-732	9/29-10/28/18	10/10/18	01	83.41
	2019 014-624-604	TELEPHONE	940-567-2971-732	9/29-10/28/18	10/10/18	01	32.95
	2019 010-551-604	TELEPHONE	940-567-3194-071	9/29-10/28/18	10/10/18	01	38.07
	2019 010-475-604	TELEPHONE	940-567-3321-732	9/29-10/28/18	10/10/18	01	172.52
	2019 013-623-604	TELEPHONE	940-567-3981-732	9/29-10/28/18	10/10/18	01	42.84
	2019 011-621-604	TELEPHONE	940-567-5318-732	9/29-10/28/18	10/10/18	01	38.07
	2019 010-660-604	TELEPHONE	940-567-5815-816	9/29-10/28/18	10/10/18	01	167.29
	2019 010-477-604	TELEPHONE	940-567-6252-732	9/29-10/28/18	10/10/18	01	38.07
	2019 010-476-604	TELEPHONE	940-567-6261-732	9/29-10/28/18	10/10/18	01	38.07
	2019 010-570-604	TELEPHONE	940-567-6336-732	9/29-10/28/18	10/10/18	01	230.69
	2019 010-667-604	TELEPHONE	940-567-6543-732	9/29-10/28/18	10/10/18	01	44.07
2019 010-560-604	TELEPHONE	940-567-6942-911	9/29-10/28/18	10/10/18	01	299.71	
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							2,201.24
AT&T MOBILITY 2870193693 PO BOX 6463	2018 011-621-605	MOBILE PHONE	ACCT#287019369386	8/28-9/27/18	10/10/18	12	51.33
	2018 012-622-605	MOBILE PHONE	ACCT#287019369386	8/28-9/27/18	10/10/18	12	51.33
CAROL STREAM IL 60197	2018 014-624-605	MOBILE PHONE	ACCT#287019369386	8/28-9/27/18	10/10/18	12	51.33
	2018 010-560-605	MOBILE PHONE	ACCT#287019369386	8/28-9/27/18	10/10/18	12	899.03
	2018 010-560-605	MOBILE PHONE	ACCT#287019369386	8/28-9/27/18	10/10/18	12	153.97
	2018 010-551-604	TELEPHONE	ACCT#287019369386	8/28-9/27/18	10/10/18	12	51.33
	2018 010-510-605	MOBILE PHONE	ACCT#287019369386	8/28-9/27/18	10/10/18	12	51.33
	2018 010-475-605	MOBILE PHONE	ACCT#287019369386	8/28-9/27/18	10/10/18	12	51.33
	2018 010-401-605	MOBILE PHONE	ACCT#287019369386	8/28-9/27/18	10/10/18	12	60.31
	2018 010-660-604	TELEPHONE	ACCT#287019369386	8/28-9/27/18	10/10/18	12	292.59
	2018 010-455-605	MOBILE PHONE	ACCT#287019369386	8/28-9/27/18	10/10/18	12	51.33
							1,765.21
AT&T MOBILITY 2872672896 PO BOX 6463 CAROL STREAM IL 60197	2019 010-661-604	TELEPHONE	MOBILE SERVICE	8/28-9/29/18	10/10/18	01	155.32
							-----
							155.32
CARD SERVICE CENTER 0866 PO BOX 569100	2018 010-560-901	OPERATING SUPPLIE	6/5 SHOPKO	BAL DUE	10/10/18	12	.10
	2018 010-560-307	MISCELLANEOUS	6/5 SHERIFF'S ASSOC	CREDIT	10/10/18	12	450.00
DALLAS TX 75356	2018 010-560-404	DUES	6/5 SHERIFF'S ASSOC	ANGELL	10/10/18	12	25.00
	2018 010-560-404	DUES	6/5 SHERIFF'S ASSOC	DUPLICATE	10/10/18	12	25.00
	2018 010-560-901	OPERATING SUPPLIE	6/26 VISTAPRINT	STAMP	10/10/18	12	24.99
	2018 010-560-901	OPERATING SUPPLIE	7/17 INSTANT CARD	ID CARDS	10/10/18	12	180.00
	2018 010-560-911	UNIFORMS/BADGES	7/20 M-PAK	BADGE	10/10/18	12	19.19
	2018 010-560-208	MISCELLANEOUS TRA	7/20 PANCHOS MEX RE	VISIT	10/10/18	12	18.85
	2018 010-560-901	OPERATING SUPPLIE	9/6 MIDWAY USA	HOLSTER	10/10/18	12	82.98
	2018 010-560-208	MISCELLANEOUS TRA	9/10 PAPA JOHNS	AWARD	10/10/18	12	53.03



ALL RECORDS FROM 10/15/2018 TO 10/15/2018 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: 10-11-18  
Michael J. Gonzalez  
James Brock  
Jimmy Ward  
Tom Gibby

CO JUDGE DAVENPORT  
 COMM #1 BERRY  
 COMM #2 BROCK  
 COMM #3 BIRDWELL  
 COMM #4 WARD  
 CO TREAS GIBBY

FILED FOR RECORD

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OCT 11 2018

VANESSA JAMES CLERK  
JACK COUNTY CLERK

BY \_\_\_\_\_ DEPUTY

ALL RECORDS FROM 10/15/2018 TO 10/15/2018 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
<b>FICA TAXES</b>	2019 010-202-100	SALARIES PAYABLE	FICA TAXES	10152018	10/15/18	01	4,957.15
	2019 010-401-201	SOCIAL SECURITY	FICA TAXES	10152018	10/15/18	01	242.61
	2019 010-403-201	SOCIAL SECURITY	FICA TAXES	10152018	10/15/18	01	302.42
	2019 010-410-201	FICA	FICA TAXES	10152018	10/15/18	01	131.98
	2019 010-435-201	SOCIAL SECURITY	FICA TAXES	10152018	10/15/18	01	177.67
	2019 010-455-201	SOCIAL SECURITY	FICA TAXES	10152018	10/15/18	01	247.29
	2019 010-475-201	SOCIAL SECURITY	FICA TAXES	10152018	10/15/18	01	261.86
	2019 010-477-201	SOCIAL SECURITY	FICA TAXES	10152018	10/15/18	01	24.80
	2019 010-495-201	SOCIAL SECURITY	FICA TAXES	10152018	10/15/18	01	178.62
	2019 010-497-201	SOCIAL SECURITY	FICA TAXES	10152018	10/15/18	01	104.79
	2019 010-499-201	SOCIAL SECURITY	FICA TAXES	10152018	10/15/18	01	305.10
	2019 010-510-201	SOCIAL SECURITY	FICA TAXES	10152018	10/15/18	01	152.98
	2019 010-551-201	SOCIAL SECURITY	FICA TAXES	10152018	10/15/18	01	101.96
	2019 010-560-201	SOCIAL SECURITY	FICA TAXES	10152018	10/15/18	01	1,552.37
	2019 010-561-201	SOCIAL SECURITY	FICA TAXES	10152018	10/15/18	01	1,032.58
	2019 010-665-201	SOCIAL SECURITY	FICA TAXES	10152018	10/15/18	01	140.12
	2019 011-202-100	SALARIES PAYABLE	FICA TAXES	10152018	10/15/18	01	246.31
	2019 011-621-201	SOCIAL SECURITY	FICA TAXES	10152018	10/15/18	01	246.31
	2019 012-202-100	SALARIES PAYABLE	FICA TAXES	10152018	10/15/18	01	298.79
	2019 012-622-201	SOCIAL SECURITY	FICA TAXES	10152018	10/15/18	01	298.79
	2019 013-202-100	SALARIES PAYABLE	FICA TAXES	10152018	10/15/18	01	331.94
	2019 013-623-201	SOCIAL SECURITY	FICA TAXES	10152018	10/15/18	01	331.94
	2019 014-202-100	SALARIES PAYABLE	FICA TAXES	10152018	10/15/18	01	293.09
	2019 014-624-201	SOCIAL SECURITY	FICA TAXES	10152018	10/15/18	01	293.09
							-----
							12,254.56
<b>FIT TAXES</b>	2019 010-202-100	SALARIES PAYABLE	FIT TAXES	10152018	10/15/18	01	5,750.11
	2019 011-202-100	SALARIES PAYABLE	FIT TAXES	10152018	10/15/18	01	305.43
	2019 012-202-100	SALARIES PAYABLE	FIT TAXES	10152018	10/15/18	01	248.79
	2019 013-202-100	SALARIES PAYABLE	FIT TAXES	10152018	10/15/18	01	435.77
	2019 014-202-100	SALARIES PAYABLE	FIT TAXES	10152018	10/15/18	01	267.33
							-----
							7,007.43
<b>INTERNAL REVENUE SERVICE</b>	2019 012-202-100	SALARIES PAYABLE	IRS LEVY	10152018	10/15/18	01	521.94
PO BOX 24017 FRESNO CA 93779							-----
							521.94
<b>MEDICARE TAXES</b>	2019 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	10152018	10/15/18	01	1,159.38
	2019 010-401-201	SOCIAL SECURITY	MEDICARE TAXES	10152018	10/15/18	01	56.74
	2019 010-403-201	SOCIAL SECURITY	MEDICARE TAXES	10152018	10/15/18	01	70.72
	2019 010-410-201	FICA	MEDICARE TAXES	10152018	10/15/18	01	30.87
	2019 010-435-201	SOCIAL SECURITY	MEDICARE TAXES	10152018	10/15/18	01	41.55
	2019 010-455-201	SOCIAL SECURITY	MEDICARE TAXES	10152018	10/15/18	01	57.83
	2019 010-475-201	SOCIAL SECURITY	MEDICARE TAXES	10152018	10/15/18	01	61.25
	2019 010-477-201	SOCIAL SECURITY	MEDICARE TAXES	10152018	10/15/18	01	5.80
	2019 010-495-201	SOCIAL SECURITY	MEDICARE TAXES	10152018	10/15/18	01	41.78
	2019 010-497-201	SOCIAL SECURITY	MEDICARE TAXES	10152018	10/15/18	01	24.51
	2019 010-499-201	SOCIAL SECURITY	MEDICARE TAXES	10152018	10/15/18	01	71.35
	2019 010-510-201	SOCIAL SECURITY	MEDICARE TAXES	10152018	10/15/18	01	35.78
	2019 010-551-201	SOCIAL SECURITY	MEDICARE TAXES	10152018	10/15/18	01	23.85
	2019 010-560-201	SOCIAL SECURITY	MEDICARE TAXES	10152018	10/15/18	01	363.08
	2019 010-561-201	SOCIAL SECURITY	MEDICARE TAXES	10152018	10/15/18	01	241.49





FOR CHECK DATE FROM 10/15/2018 TO 10/15/2018

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE: 10-11-18

DATE 10-11-18

APPROVED BY

James Bucher  
Jerry Ward  
Michael S. Deagan  
Kim Gehly

FILED FOR RECORD

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OCT 11 2018

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

BY \_\_\_\_\_ DEPUTY

FOR CHECK DATE FROM 10/15/2018 TO 10/15/2018

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT 010-401</b>					
00015	DAVENPORT	MITCHELL	G 2,725.25	.00	.00
00075	TILLERY	DEBRA	A 1,249.23	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>3,974.48</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-403</b>					
00010	BROOKS	SUZANNE	1,249.23	.00	.00
00027	HEFNER	REBEKAH	906.33	.00	.00
00036	JAMES	VANESSA	H 1,644.58	.00	.00
00011	MARTIN	TIFFANY	1,189.88	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,990.02</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-410</b>					
00105	HEFNER	FRANKLIN	R 2,200.00	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,200.00</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-435</b>					
00021	FULLER	BRENDA	G 1,249.23	.00	.00
00056	PIPPIN	TRACIE	J 1,644.58	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,893.81</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-455</b>					
00028	HESTER	TRACI	1,249.23	.00	.00
00097	MCLEMORE	SAMANTHA	J 1,189.88	.00	.00
00070	SPURLOCK	STACY	1,644.58	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,083.69</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-475</b>					
00004	BAILEY	JESSICA	1,249.23	.00	.00
00017	DIXON	MICHAEL	2,990.73	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,239.96</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-477</b>					
00089	BARRETT	VANESSA	A 400.00	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>400.00</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-495</b>					
00018	DUNGAN	KIM	M 1,255.81	.00	.00
00053	PERRY	LISA	1,729.15	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,984.96</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-497</b>					
00022	GIBBY	KIM	1,644.58	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>1,644.58</b>	<b>.00</b>	<b>.00</b>

FOR CHECK DATE FROM 10/15/2018 TO 10/15/2018

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT 010-499</b>					
00099	HAUGER	TAMMY	G 1,131.35	.00	.00
00040	LEWIS	RONDA	F 1,189.88	.00	.00
00042	LOW	BETTY	G 1,249.23	.00	.00
00063	ROBINSON	SHARON	1,644.58	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>5,215.04</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-510</b>					
00003	ARGO	BENNY	L 1,385.69	.00	.00
00057	REDDING	RHONDA	1,251.08	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,636.77</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-551</b>					
00079	WATSON	CLYDE	E 1,644.58	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>1,644.58</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-560</b>					
00087	ANGELL	DOUGLAS	1,846.15	.00	.00
00020	FRANCIS	MICHAEL	W 1,700.69	.00	.00
00024	HANNAH	ELDON	R 1,437.69	.00	.00
00026	HARNER	ERIN	A 1,395.29	.00	.00
00038	KINDER	CHRISTA	1,735.14	.00	.00
00043	MAHAN	TERRY	1,391.54	.00	.00
00098	MARLOW	KEATON	M 1,353.08	.00	.00
00102	MCGEE	CODY	S 1,391.54	.00	.00
00049	MILLER	TAMMY	1,992.55	.00	.00
00055	PIPPIN	HEATHER	1,240.15	.00	.00
00066	SCOBEE	CASEY	1,437.69	.00	.00
00069	SMITH	YVONNE	1,380.21	.00	.00
00071	SPURLOCK	THOMAS	P 1,897.77	.00	.00
00074	THOMPSON	JOHNNY	M 1,700.69	.00	.00
00077	VANDERKAAY	DAVID	1,520.77	.00	.00
00101	WALLEY	ZACHARY	C 2,629.02	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>26,049.97</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-561</b>					
00009	BROCK	MELISSA	A 1,323.00	.00	.00
00012	BROWNING	RANDIE	1,240.15	.00	.00
00088	CRAYCRAFT	JESSICA	N 1,201.69	.00	.00
00103	DEHAAN	SANDY	1,163.23	.00	.00
00019	FINCHER	JIMMY	1,240.15	.00	.00
00030	HOWARD	JEREMY	M 1,405.81	.00	.00
00035	JACKSON	MONTY	1,201.69	.00	.00
00051	NEWBY	BRIAN	A 1,594.83	.00	.00
00052	NEWBY	MARIE	L 1,346.08	.00	.00
00093	PARKER	JULIE	D 1,163.23	.00	.00
00054	PHILLIPS	LOWELL	B 1,240.15	.00	.00
00058	REGER	CHRIS	1,760.77	.00	.00
00065	SCARBRO	SHELLEY	1,240.15	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>17,120.93</b>	<b>.00</b>	<b>.00</b>

FOR CHECK DATE FROM 10/15/2018 TO 10/15/2018

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT 010-665</b>					
00014	COX	ALINDA	R 624.62	.00	.00
00045	MARTIN	CHARLES	624.62	.00	.00
00083	WILLIAMS	KERRI	1,249.23	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,498.47</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>82,577.26</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 011-621</b>					
00005	BERRY	JOHN	1,729.15	.00	.00
00047	MCANEAR	HOWARD	W 1,251.08	.00	.00
00072	STRICKLAND	JAMES	R 1,251.08	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,231.31</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>4,231.31</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 012-622</b>					
00008	BROCK	JAMES	1,729.15	.00	.00
00037	KINCAID	MARK	1,251.08	.00	.00
00076	UPTERGROVE	MARION	R 883.34	.00	.00
00084	WILSON	DAREL	1,251.08	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>5,114.65</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>5,114.65</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 013-623</b>					
00006	BIRDWELL	HENRY	D 1,646.81	.00	.00
00023	HADDERTON	LANNY	1,251.08	.00	.00
00039	KINDER	KENNETH	1,389.54	.00	.00
00085	WILSON	JERRY	1,251.08	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>5,538.51</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>5,538.51</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 014-624</b>					
00002	ANDERSON	CHARLES	1,251.08	.00	.00
00090	BOUNDS	DARRELL	E 1,251.08	.00	.00
00013	COUFAL	TIMOTHY	1,251.08	.00	.00
00078	WARD	TERRY	1,729.15	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>5,482.39</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>5,482.39</b>	<b>.00</b>	<b>.00</b>
<b>GRAND TOTALS</b>			<b>102,944.12</b>	<b>.00</b>	<b>.00</b>