063605-063609

ALL RECORDS FROM 11/30/2023 TO 11/30/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
AFLAC	2024 010-202-100	SALARIES PAYABLE	AFLAC	11032023	11/03/23	02		676.70
PO BOX 673025	2024 011-202-100	SALARIES PAYABLE	AFLAC	11032023	11/03/23	02		76.21
	2024 013-202-100	SALARIES PAYABLE	AFLAC	11032023	11/03/23	02		47.73
DALLAS TX 75267	2024 010-202-100	SALARIES PAYABLE	AFLAC	11172023	11/17/23	02		676.70
	2024 011-202-100	SALARIES PAYABLE	AFLAC	11172023	11/17/23	02		76.21
	2024 013-202-100	SALARIES PAYABLE	AFLAC	11172023	11/17/23	02		47.73
								1,601.28
LEGALSHIELD	2024 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	11032023	11/03/23	02		165.48
PO BOX 2629	2024 011-202-100	SALARIES PAYABLE	LEGAL SHIELD	11032023	11/03/23	02		20.43
	2024 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	11032023	11/03/23	02		12.95
ADA OK 74821	2024 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	11172023	11/17/23	02		12.95
	2024 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	11172023	11/17/23	02		165.47
	2024 011-202-100	SALARIES PAYABLE	LEGAL SHIELD	11172023	11/17/23	02		20.42
								397.70
LIBERTY NATIONAL LIFE IN	2024 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	11032023	11/03/23	02		235.53
ATTN: WORKSITE BILLING D	2024 011-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	11032023	11/03/23	02		25.13
PO BOX 248889-73124	2024 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	11032023	11/03/23	02		117.14
OKLAHOMA CITY OK 73124	2024 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	11172023	11/17/23	02		235.51
	2024 011-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	11172023	11/17/23	02		25.13
	2024 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	11172023	11/17/23	02		117.13
								755.57
NATIONAL FAMILY CARE LIF	2024 010-202-100	SALARIES PAYABLE	NFC LIFE	11032023	11/03/23	02		440.96
PO BOX 809043	2024 011-202-100	SALARIES PAYABLE	NFC LIFE	11032023	11/03/23	02		58.11
	2024 013-202-100	SALARIES PAYABLE	NFC LIFE	11032023	11/03/23	02		14.75
DALLAS TX 75380	2024 014-202-100	SALARIES PAYABLE	NFC LIFE	11032023	11/03/23	02		33.13
	2024 010-202-100	SALARIES PAYABLE	NFC LIFE	11172023	11/17/23	02		440.79
	2024 011-202-100	SALARIES PAYABLE	NFC LIFE	11172023	11/17/23	02		58.09
	2024 013-202-100	SALARIES PAYABLE	NFC LIFE	11172023	11/17/23	02		14.75
	2024 014-202-100	SALARIES PAYABLE	NFC LIFE	11172023	11/17/23	02		33.12
								1,093.70
NEW YORK LIFE INSURANCE	2024 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	11032023	11/03/23	02		807.61
C/O M&T BANK	2024 011-202-100	SALARIES PAYABLE	NEW YORK LIFE	11032023	11/03/23	02		42.00
PO BOX 1917	2024 014-202-100	SALARIES PAYABLE	NEW YORK LIFE	11032023	11/03/23	02		27.00
BRATTLEBORO VT 05302	2024 011-202-100	SALARIES PAYABLE	NEW YORK LIFE	11172023	11/17/23	02		42.00
	2024 014-202-100	SALARIES PAYABLE	NEW YORK LIFE	11172023	11/17/23	02		27.00
	2024 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	11172023	11/17/23	02		807.60
								1,753.21
TCDRS	2024 010-202-100	SALARIES PAYABLE	RETIREMENT	11032023	11/03/23	02		7,881.78
BARTON OAKS PLAZA IV, ST	2024 010-401-203	RETIREMENT	RETIREMENT	11032023	11/03/23	02		508.54
901 S MOPAC EXPRESSWAY	2024 010-403-203	RETIREMENT	RETIREMENT	11032023	11/03/23	02		517.95
AUSTIN TX 78746	2024 010-409-203	RETIREMENT	RETIREMENT	11032023	11/03/23	02		169.47

ALL RECORDS FROM 11/30/2023 TO 11/30/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2024 010-410-203	RETIREMENT	RETIREMENT	11032023	11/03/23	02		250.18
	2024 010-435-203	RETIREMENT	RETIREMENT	11032023	11/03/23	02		358.77
	2024 010-455-203	RETIREMENT	RETIREMENT	11032023	11/03/23	02		412.52
	2024 010-475-203	RETIREMENT	RETIREMENT	11032023	11/03/23	02		516.45
	2024 010-495-203	RETIREMENT	RETIREMENT	11032023	11/03/23	02		560.41
	2024 010-497-203	RETIREMENT	RETIREMENT	11032023	11/03/23	02		206.82
	2024 010-499-203	RETIREMENT	RETIREMENT	11032023	11/03/23	02		667.68
	2024 010-510-203	RETIREMENT	RETIREMENT	11032023	11/03/23	02		301.42
	2024 010-551-203	RETIREMENT	RETIREMENT	11032023	11/03/23	02		250.67
	2024 010-560-203	RETIREMENT	RETIREMENT	11032023	11/03/23	02		3,694.76
	2024 010-561-203	RETIREMENT	RETIREMENT	11032023	11/03/23	02		2,269.91
	2024 010-665-203	RETIREMENT	RETIREMENT	11032023	11/03/23	02		157.51
	2024 011-202-100	SALARIES PAYABLE	RETIREMENT	11032023	11/03/23	02		521.85
	2024 011-621-203	RETIREMENT	RETIREMENT	11032023	11/03/23	02		717.89
	2024 012-202-100	SALARIES PAYABLE	RETIREMENT	11032023	11/03/23	02		411.28
	2024 012-622-203	RETIREMENT	RETIREMENT	11032023	11/03/23	02		565.79
	2024 013-202-100	SALARIES PAYABLE	RETIREMENT	11032023	11/03/23	02		520.51
	2024 013-623-203	RETIREMENT	RETIREMENT	11032023	11/03/23	02		716.05
	2024 014-202-100	SALARIES PAYABLE	RETIREMENT	11032023	11/03/23	02		405.94
	2024 014-624-203	RETIREMENT	RETIREMENT	11032023	11/03/23	02		558.44
	2024 010-202-100	SALARIES PAYABLE	RETIREMENT	11032023	11/03/23	02		420.00
	2024 010-499-203	RETIREMENT	RETIREMENT	11032023	11/03/23	02		577.80
	2024 010-202-100	SALARIES PAYABLE	RETIREMENT	11172023	11/17/23	02		8,428.51
	2024 010-401-203	RETIREMENT	RETIREMENT	11172023	11/17/23	02		508.54
	2024 010-403-203	RETIREMENT	RETIREMENT	11172023	11/17/23	02		517.95
	2024 010-409-203	RETIREMENT	RETIREMENT	11172023	11/17/23	02		169.47
	2024 010-410-203	RETIREMENT	RETIREMENT	11172023	11/17/23	02		250.18
	2024 010-435-203	RETIREMENT	RETIREMENT	11172023	11/17/23	02		358.77
	2024 010-455-203	RETIREMENT	RETIREMENT	11172023	11/17/23	02		482.68
	2024 010-475-203	RETIREMENT	RETIREMENT	11172023	11/17/23	02		516.45
	2024 010-495-203	RETIREMENT	RETIREMENT	11172023	11/17/23	02		487.27
	2024 010-497-203	RETIREMENT	RETIREMENT	11172023	11/17/23	02		206.82
	2024 010-499-203	RETIREMENT	RETIREMENT	11172023	11/17/23	02		667.68
	2024 010-510-203	RETIREMENT	RETIREMENT	11172023	11/17/23	02		301.42
	2024 010-551-203	RETIREMENT	RETIREMENT	11172023	11/17/23	02		250.67
	2024 010-560-203	RETIREMENT	RETIREMENT	11172023	11/17/23	02		4,022.85
	2024 010-561-203	RETIREMENT	RETIREMENT	11172023	11/17/23	02		2,696.94
	2024 010-665-203	RETIREMENT	RETIREMENT	11172023	11/17/23	02		157.51
	2024 011-202-100	SALARIES PAYABLE	RETIREMENT	11172023	11/17/23	02		521.85
	2024 011-621-203	RETIREMENT	RETIREMENT	11172023	11/17/23	02		717.89
	2024 012-202-100	SALARIES PAYABLE	RETIREMENT	11172023	11/17/23	02		411.28
	2024 012-622-203	RETIREMENT	RETIREMENT	11172023	11/17/23	02		565.79
	2024 013-202-100	SALARIES PAYABLE	RETIREMENT	11172023	11/17/23	02		520.51
	2024 013-623-203	RETIREMENT	RETIREMENT	11172023	11/17/23	02		716.05
	2024 014-202-100	SALARIES PAYABLE	RETIREMENT	11172023	11/17/23	02		405.94
	2024 014-624-203	RETIREMENT	RETIREMENT	11172023	11/17/23	02		558.44
	2024 010-202-100	SALARIES PAYABLE	RETIREMENT	11172023	11/17/23	02		1,153.25
	2024 010-401-203	RETIREMENT	RETIREMENT	11172023	11/17/23	02		67.41
	2024 010-403-203	RETIREMENT	RETIREMENT	11172023	11/17/23	02		148.30
	2024 010-410-203	RETIREMENT	RETIREMENT	11172023	11/17/23	02		29.37
	2024 010-435-203	RETIREMENT	RETIREMENT	11172023	11/17/23	02		115.56
	2024 010-455-203	RETIREMENT	RETIREMENT	11172023	11/17/23	02		63.08
	2024 010-475-203	RETIREMENT	RETIREMENT	11172023	11/17/23	02		63.08
	2024 010-495-203	RETIREMENT	RETIREMENT	11172023	11/17/23	02		147.82
	2024 010-499-203	RETIREMENT	RETIREMENT	11172023	11/17/23	02		262.42
	2024 010-551-203	RETIREMENT	RETIREMENT	11172023	11/17/23	02		39.96

ALL RECORDS FROM 11/30/2023 TO 11/30/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2024 010-560-203	RETIREMENT	RETIREMENT	11172023	11/17/23	02		518.08
	2024 010-561-203	RETIREMENT	RETIREMENT	11172023	11/17/23	02		131.45
	2024 011-202-100	SALARIES PAYABLE	RETIREMENT	11172023	11/17/23	02		59.85
	2024 011-621-203	RETIREMENT	RETIREMENT	11172023	11/17/23	02		82.34
	2024 012-202-100	SALARIES PAYABLE	RETIREMENT	11172023	11/17/23	02		26.95
	2024 012-622-203	RETIREMENT	RETIREMENT	11172023	11/17/23	02		37.08
	2024 013-202-100	SALARIES PAYABLE	RETIREMENT	11172023	11/17/23	02		57.75
	2024 013-623-203	RETIREMENT	RETIREMENT	11172023	11/17/23	02		79.44
	2024 014-202-100	SALARIES PAYABLE	RETIREMENT	11172023	11/17/23	02		82.60
	2024 014-624-203	RETIREMENT	RETIREMENT	11172023	11/17/23	02		113.63
								51,861.27

TOTAL CHECKS TO BE WRITTEN 57,462.73

ALL RECORDS FROM 11/30/2023 TO 11/30/2023 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: 12/11/23

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 SALAZAR

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

FILED FOR RECORD

__________ O'CLOCK ______ M

DEC 11 2023

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY____________________ DEPUTY

NOV 30 2023

FOR CHECK DATE FROM 11/17/2023 TO 11/17/2023

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

THE PRECEDING LIST OF PAYROLL WAS REVIEWED AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT. DATE: 12/11/23

DATE 12/11/23 APPROVED BY

Terry Ward

RECEIVED

NOV 15 2023

JACK CO

FILED FOR RECORD

________ O'CLOCK _____ M

DEC 1 1 2023

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY__________________ DEPUTY

FOR CHECK DATE FROM 12/01/2023 TO 12/01/2023

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401						
00075	TILLERY	DEBRA	A	1,675.96	.00	.00
00123	UMPHRESS	BRIAN	K	3,604.96	.00	.00
	DEPARTMENT TOTALS			**5,280.92**	**.00**	**.00**
DEPARTMENT 010-403						
00010	BROOKS	SUZANNE		1,635.58	.00	.00
00036	JAMES	VANESSA	H	2,147.65	.00	.00
00011	MARTIN	TIFFANY		1,595.19	.00	.00
	DEPARTMENT TOTALS			**5,378.42**	**.00**	**.00**
DEPARTMENT 010-409						
00104	BARRY	JOHN		92.20	.00	.00
00111	BEST	PHYLLIS	F	201.00	.00	.00
00113	BRAZEAL	SHERRI	R	184.00	.00	.00
00161	BROWNING	CINDY	A	417.00	.00	.00
00127	CASTEEL	SELENA	L	1,759.77	.00	.00
00142	CROW	CANDACE	E	74.20	.00	.00
00094	FIELDS	ANGELA	C	232.00	.00	.00
00115	FOWLER	REBECCA	L	223.00	.00	.00
00095	GODFREY	RICHARD	E	347.20	.00	.00
00190	HUBBLE	DOTTYE	S	418.00	.00	.00
00148	JENKINS	DEANNA		367.00	.00	.00
00223	LEE	KEVIN	L	30.00	.00	.00
00040	LEWIS	RONDA	F	302.00	.00	.00
00116	MCROBERTS	JUDY	A	552.50	.00	.00
00117	MYERS	MARIANNE	M	533.50	.00	.00
00118	NICHOLS	CAROLYN	D	457.00	.00	.00
00231	PRUITT	KATHRYN	L	524.60	.00	.00
00147	REDDELL	SHERRY	A	192.00	.00	.00
00080	WELLS	DEBORAH	K	86.20	.00	.00
	DEPARTMENT TOTALS			**6,993.17**	**.00**	**.00**
DEPARTMENT 010-410						
00105	HEFNER	FRANKLIN	R	2,597.96	.00	.00
	DEPARTMENT TOTALS			**2,597.96**	**.00**	**.00**
DEPARTMENT 010-435						
00214	BANUELOS	LORENA		1,577.89	.00	.00
00056	PIPPIN	TRACIE	J	2,147.65	.00	.00
	DEPARTMENT TOTALS			**3,725.54**	**.00**	**.00**
DEPARTMENT 010-455						
00004	BAILEY	JESSICA		2,301.50	.00	.00
00232	HEFNER	CHRISTINA	L	991.64	.00	.00
00228	STRAUGHN	JEAN	L	1,658.66	.00	.00
	DEPARTMENT TOTALS			**4,951.80**	**.00**	**.00**

FOR CHECK DATE FROM 12/01/2023 TO 12/01/2023

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-475						
00017	DIXON	MICHAEL		3,763.03	.00	.00
00226	PETTY	SHERRI	L	1,599.88	.00	.00
00080	WELLS	DEBORAH	K	183.40	.00	.00
DEPARTMENT TOTALS				**5,546.31**	**.00**	**.00**
DEPARTMENT 010-495						
00142	CROW	CANDACE	E	1,696.12	.00	.00
00018	DUNGAN	KIM	M	1,898.54	.00	.00
00053	PERRY	LISA		2,224.73	.00	.00
DEPARTMENT TOTALS				**5,819.39**	**.00**	**.00**
DEPARTMENT 010-497						
00122	CAMPSEY	BRADLEY	G	2,147.65	.00	.00
DEPARTMENT TOTALS				**2,147.65**	**.00**	**.00**
DEPARTMENT 010-499						
00099	HAUGER	TAMMY	G	1,595.19	.00	.00
00042	LOW	BETTY	G	1,635.58	.00	.00
00136	OGLE	TRASI	D	1,554.81	.00	.00
00063	ROBINSON	SHARON		2,147.65	.00	.00
DEPARTMENT TOTALS				**6,933.23**	**.00**	**.00**
DEPARTMENT 010-510						
00207	HERRERA	MARGARITA		1,565.00	.00	.00
00210	REGINO-BELTRAN	VERONICA		1,565.00	.00	.00
DEPARTMENT TOTALS				**3,130.00**	**.00**	**.00**
DEPARTMENT 010-551						
00079	WATSON	CLYDE	E	2,602.98	.00	.00
DEPARTMENT TOTALS				**2,602.98**	**.00**	**.00**
DEPARTMENT 010-560						
00020	FRANCIS	MICHAEL	W	2,231.89	.00	.00
00205	GASS	HOUSTON	L	10,577.24	.00	.00
00238	HILL	HEATHER		2,349.37	.00	.00
00236	HINES	WILLIAM	E	1,946.35	.00	.00
00030	HOWARD	JEREMY	M	2,177.16	.00	.00
00102	MCGEE	CODY	S	2,092.50	.00	.00
00049	MILLER	TAMMY		2,545.15	.00	.00
00203	PEACE	COLE	J	2,023.27	.00	.00
00058	REGER	CHRIS		2,684.61	.00	.00
00135	REIS	MARITHEA	E	4,915.91	.00	.00
00220	ROBERTS	SHEA	L	2,405.36	.00	.00
00230	SHAW	GABRIEL	C	2,023.27	.00	.00
00071	SPURLOCK	THOMAS	P	2,953.37	.00	.00
00202	SWEATLAND	BANNING	R	2,122.39	.00	.00
00077	VANDERKAAY	DAVID		2,278.04	.00	.00
00239	WIGINGTON	JAMES	K	2,208.81	.00	.00

FOR CHECK DATE FROM 12/01/2023 TO 12/01/2023

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
00091	WOOTEN	CONNIE	S	3,384.10	.00	.00
	DEPARTMENT TOTALS			**50,918.79**	**.00**	**.00**
DEPARTMENT 010-561						
00242	BAINS	WILLIAM	C	662.63	.00	.00
00240	BELL	MARK	A	1,769.39	.00	.00
00141	HOUSE	DANNY	G	1,846.31	.00	.00
00204	HUEY	CHARLOTTE	A	1,943.23	.00	.00
00035	JACKSON	MONTY		2,082.38	.00	.00
00235	KINGERY	PAMELA	K	1,846.31	.00	.00
00241	LONG	STACIE	D	1,769.39	.00	.00
00192	MAYHEW	DARRELL	L	2,069.42	.00	.00
00054	PHILLIPS	LOWELL	B	1,846.31	.00	.00
00186	SIMONTON	STEPHEN	S	2,684.61	.00	.00
00128	WALDEN	RUSSELL	W	1,846.31	.00	.00
00224	WHITE	AMBER		1,846.31	.00	.00
00181	WOODS	SARAH	N	2,044.35	.00	.00
	DEPARTMENT TOTALS			**24,256.95**	**.00**	**.00**
DEPARTMENT 010-665						
00233	COUFAL	MELISA	M	1,635.58	.00	.00
00014	COX	ALINDA	R	767.15	.00	.00
00045	MARTIN	CHARLES		767.15	.00	.00
	DEPARTMENT TOTALS			**3,169.88**	**.00**	**.00**
	FUND TOTALS			**133,452.99**	**.00**	**.00**
DEPARTMENT 011-621						
00154	FOJTIK	CHARLES	E	1,732.12	.00	.00
00209	HAMPTON	JUSTIN		1,732.12	.00	.00
00121	OLIVER	GARY	M	2,258.50	.00	.00
00085	WILSON	JERRY		1,732.12	.00	.00
	DEPARTMENT TOTALS			**7,454.86**	**.00**	**.00**
	FUND TOTALS			**7,454.86**	**.00**	**.00**
DEPARTMENT 012-622						
00221	RICKS	WILLIAM	R	1,808.38	.00	.00
00219	SALAZAR	KENNY		2,258.50	.00	.00
00084	WILSON	DAREL		1,808.38	.00	.00
	DEPARTMENT TOTALS			**5,875.26**	**.00**	**.00**
	FUND TOTALS			**5,875.26**	**.00**	**.00**
DEPARTMENT 013-623						
00006	BIRDWELL	HENRY	D	2,258.50	.00	.00
00039	KINDER	KENNETH		1,808.38	.00	.00
00156	MCCOY	JOE		1,636.69	.00	.00
00124	ROGERS	PRESTON	R	1,732.12	.00	.00
	DEPARTMENT TOTALS			**7,435.69**	**.00**	**.00**
	FUND TOTALS			**7,435.69**	**.00**	**.00**

FOR CHECK DATE FROM 12/01/2023 TO 12/01/2023

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 014-624					
00013	COUFAL	TIMOTHY	1,808.38	.00	.00
00046	MAXWELL	WINFIELD	1,732.12	.00	.00
00078	WARD	TERRY	2,258.50	.00	.00
DEPARTMENT TOTALS			**5,799.00**	**.00**	**.00**
FUND TOTALS			**5,799.00**	**.00**	**.00**
GRAND TOTALS			**160,017.80**	**.00**	**.00**

FOR CHECK DATE FROM 12/01/2023 TO 12/01/2023

EMP# NAME 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** ____________________

RECEIVED

NOV 29 2023

JACK COUNTY AUDITOR

FOR CHECK DATE FROM 11/17/2023 TO 11/17/2023

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401						
00075	TILLERY	DEBRA	A	1,675.96	.00	.00
00123	UMPHRESS	BRIAN	K	3,604.96	.00	.00
	DEPARTMENT TOTALS			**5,280.92**	**.00**	**.00**
DEPARTMENT 010-403						
00010	BROOKS	SUZANNE		1,635.58	.00	.00
00036	JAMES	VANESSA	H	2,147.65	.00	.00
00011	MARTIN	TIFFANY		1,595.19	.00	.00
	DEPARTMENT TOTALS			**5,378.42**	**.00**	**.00**
DEPARTMENT 010-409						
00127	CASTEEL	SELENA	L	1,759.77	.00	.00
	DEPARTMENT TOTALS			**1,759.77**	**.00**	**.00**
DEPARTMENT 010-410						
00105	HEFNER	FRANKLIN	R	2,597.96	.00	.00
	DEPARTMENT TOTALS			**2,597.96**	**.00**	**.00**
DEPARTMENT 010-435						
00214	BANUELOS	LORENA		1,577.89	.00	.00
00056	PIPPIN	TRACIE	J	2,147.65	.00	.00
	DEPARTMENT TOTALS			**3,725.54**	**.00**	**.00**
DEPARTMENT 010-455						
00004	BAILEY	JESSICA		2,301.50	.00	.00
00232	HEFNER	CHRISTINA	L	1,052.16	.00	.00
00228	STRAUGHN	JEAN	L	1,658.66	.00	.00
	DEPARTMENT TOTALS			**5,012.32**	**.00**	**.00**
DEPARTMENT 010-475						
00017	DIXON	MICHAEL		3,763.03	.00	.00
00226	PETTY	SHERRI	L	1,599.88	.00	.00
00062	ROBINSON	JANICE	C	146.72	.00	.00
	DEPARTMENT TOTALS			**5,509.63**	**.00**	**.00**
DEPARTMENT 010-495						
00142	CROW	CANDACE	E	1,696.12	.00	.00
00018	DUNGAN	KIM	M	1,139.04	.00	.00
00053	PERRY	LISA		2,224.73	.00	.00
	DEPARTMENT TOTALS			**5,059.89**	**.00**	**.00**
DEPARTMENT 010-497						
00122	CAMPSEY	BRADLEY	G	2,147.65	.00	.00
	DEPARTMENT TOTALS			**2,147.65**	**.00**	**.00**

FOR CHECK DATE FROM 11/17/2023 TO 11/17/2023

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-499						
00099	HAUGER	TAMMY	G	1,595.19	.00	.00
00042	LOW	BETTY	G	1,635.58	.00	.00
00136	OGLE	TRASI	D	1,554.81	.00	.00
00063	ROBINSON	SHARON		2,147.65	.00	.00
	DEPARTMENT TOTALS			**6,933.23**	**.00**	**.00**
DEPARTMENT 010-510						
00207	HERRERA	MARGARITA		1,565.00	.00	.00
00210	REGINO-BELTRAN	VERONICA		1,565.00	.00	.00
	DEPARTMENT TOTALS			**3,130.00**	**.00**	**.00**
DEPARTMENT 010-551						
00079	WATSON	CLYDE	E	2,602.98	.00	.00
	DEPARTMENT TOTALS			**2,602.98**	**.00**	**.00**
DEPARTMENT 010-560						
00020	FRANCIS	MICHAEL	W	2,231.89	.00	.00
00205	GASS	HOUSTON	L	2,069.42	.00	.00
00238	HILL	HEATHER		2,429.00	.00	.00
00236	HINES	WILLIAM	E	2,478.52	.00	.00
00030	HOWARD	JEREMY	M	2,462.90	.00	.00
00102	MCGEE	CODY	S	2,092.50	.00	.00
00049	MILLER	TAMMY		2,836.50	.00	.00
00203	PEACE	COLE	J	2,554.43	.00	.00
00058	REGER	CHRIS		2,684.61	.00	.00
00135	REIS	MARITHEA	E	2,623.33	.00	.00
00220	ROBERTS	SHEA	L	2,405.36	.00	.00
00230	SHAW	GABRIEL	C	2,137.09	.00	.00
00071	SPURLOCK	THOMAS	P	2,953.37	.00	.00
00202	SWEATLAND	BANNING	R	2,440.79	.00	.00
00077	VANDERKAAY	DAVID		2,278.04	.00	.00
00239	WIGINGTON	JAMES	K	2,605.61	.00	.00
00091	WOOTEN	CONNIE	S	2,490.46	.00	.00
	DEPARTMENT TOTALS			**41,773.82**	**.00**	**.00**
DEPARTMENT 010-561						
00242	BAINS	WILLIAM	C	1,807.85	.00	.00
00240	BELL	MARK	A	1,769.39	.00	.00
00141	HOUSE	DANNY	G	1,846.31	.00	.00
00204	HUEY	CHARLOTTE	A	1,943.23	.00	.00
00035	JACKSON	MONTY		2,454.91	.00	.00
00235	KINGERY	PAMELA	K	2,230.24	.00	.00
00241	LONG	STACIE	D	1,769.39	.00	.00
00192	MAYHEW	DARRELL	L	2,458.68	.00	.00
00054	PHILLIPS	LOWELL	B	1,846.31	.00	.00
00186	SIMONTON	STEPHEN	S	3,238.35	.00	.00
00128	WALDEN	RUSSELL	W	2,665.41	.00	.00
00224	WHITE	AMBER		1,846.31	.00	.00
00181	WOODS	SARAH	N	2,129.31	.00	.00
	DEPARTMENT TOTALS			**28,005.69**	**.00**	**.00**

FOR CHECK DATE FROM 11/17/2023 TO 11/17/2023

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-665						
00233	COUFAL	MELISA	M	1,635.58	.00	.00
00014	COX	ALINDA	R	767.15	.00	.00
00045	MARTIN	CHARLES		767.15	.00	.00
	DEPARTMENT TOTALS			**3,169.88**	**.00**	**.00**
	FUND TOTALS			**122,087.70**	**.00**	**.00**
DEPARTMENT 011-621						
00154	FOJTIK	CHARLES	E	1,732.12	.00	.00
00209	HAMPTON	JUSTIN		1,732.12	.00	.00
00121	OLIVER	GARY	M	2,258.50	.00	.00
00085	WILSON	JERRY		1,732.12	.00	.00
	DEPARTMENT TOTALS			**7,454.86**	**.00**	**.00**
	FUND TOTALS			**7,454.86**	**.00**	**.00**
DEPARTMENT 012-622						
00221	RICKS	WILLIAM	R	1,808.38	.00	.00
00219	SALAZAR	KENNY		2,258.50	.00	.00
00084	WILSON	DAREL		1,808.38	.00	.00
	DEPARTMENT TOTALS			**5,875.26**	**.00**	**.00**
	FUND TOTALS			**5,875.26**	**.00**	**.00**
DEPARTMENT 013-623						
00006	BIRDWELL	HENRY	D	2,258.50	.00	.00
00039	KINDER	KENNETH		1,808.38	.00	.00
00156	MCCOY	JOE		1,636.69	.00	.00
00124	ROGERS	PRESTON	R	1,732.12	.00	.00
	DEPARTMENT TOTALS			**7,435.69**	**.00**	**.00**
	FUND TOTALS			**7,435.69**	**.00**	**.00**
DEPARTMENT 014-624						
00013	COUFAL	TIMOTHY		1,808.38	.00	.00
00046	MAXWELL	WINFIELD		1,732.12	.00	.00
00078	WARD	TERRY		2,258.50	.00	.00
	DEPARTMENT TOTALS			**5,799.00**	**.00**	**.00**
	FUND TOTALS			**5,799.00**	**.00**	**.00**
	GRAND TOTALS			**148,652.51**	**.00**	**.00**