

DATE 04/22/2024 09:54:38

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 04/22/2024 TO 04/22/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
ALEXA K EWEN P O BOX 622 GREENWOOD TX 76246	2024	010-477-302	DIST JUDGE ATTY FE 23-03-026 EMH RTH C		04/10/24	07		1,396.88
AT&T MOBILITY PO BOX 6463	2024	010-405-605	MOBILE PHONE	02/28-03/27	04/12/24	06		91.46
	2024	010-475-605	MOBILE PHONE	02/28-03/27	04/12/24	06		53.36
CAROL STREAM IL 60197			VETERAN SERVICE WIR COUNTY ATTORNEY WIR					144.82
AUTO-CLOR SERVICES LLC P O BOX 669126 DALLAS TX 75266	2024	010-561-702	SERVICE AGREEMENT SERVICE	8570170	04/10/24	07		229.90
BANK MACHINERY PO BOX 77859	2024	014-624-902	AUTO PARTS/TIRES	264574	04/10/24	07		200.74
	2024	014-624-902	AUTO PARTS/TIRES	264275	04/10/24	07		2,238.61
FORT WORTH TX 76177			PARTS					2,439.35
BATES PSYCHOLOGICAL SERV 617 THIRD STREET GRAHAM TX 76450	2024	010-561-307	MISC.	PRE SCOTTINO	04/10/24	07		250.00
BEAR GRAPHICS, INC. P O BOX 3290 SIOUX CITY IA 51102	2024	010-403-901	OPERATING SUPPLIE STAMP	0937008	04/11/24	07		110.10
BRIAN KEITH UMPHRESS 6350 FM 1810 CHICO TX 76431	2024	010-401-207	SCHOOL/CONFERENCE MEALS		04/10/24	07		160.00
CARD SERVICE CENTER 1146 P O BOX 569100	2024	095-400-307	MISC CH SECURITY E SECURITY		04/10/24	07		153.93
	2024	010-401-207	SCHOOL/CONFERENCE HOTEL		04/10/24	07		333.57
	2024	010-401-207	SCHOOL/CONFERENCE HOTEL		04/10/24	07		47.63
DALLAS TX 75356	2024	010-401-207	SCHOOL/CONFERENCE HOTEL		04/10/24	07		95.26
	2024	010-401-901	OPERATING SUPPLIE BEST BUY		04/10/24	07		165.61
								796.00
DIAL TONE SERVICES LP PO BOX 470910	2024	011-621-605	MOBILE PHONE	10000004046 PCT1	04/10/24	07		14.54
	2024	012-622-605	MOBILE PHONE	10000004046 PCT2	04/10/24	07		14.54
	2024	013-623-605	MOBILE PHONE	10000004046 PCT3	04/10/24	07		14.54
SAN FRANCISCO CA 94147	2024	014-624-605	MOBILE PHONE	10000004046 PCT4	04/10/24	07		14.54
	2024	010-661-605	MOBILE PHONE	10000004046 EMG MGT	04/10/24	07		58.16
	2024	010-551-604	TELEPHONE	10000004046 CONST	04/10/24	07		7.27
	2024	010-560-912	RADIO/COMMUNICATIO	10000004054 SO	04/10/24	07		36.35
								159.94
DIXON LAND AND LAWN SERV 300 W COLLEGE ST JACKSBORO TX 76458	2024	010-400-706	LAWN CARE / MAINTN	LAWN CARE 4/3/24	04/11/24	07		650.00
			EXPENSE	STRAY BULL	04/12/24	07		650.00
GARY DON OVERTON	2024	010-400-415	ESTRAY		04/12/24	07		1,126.50

ALL RECORDS FROM 04/22/2024 TO 04/22/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
1100 COCACOLA RANCH RD JACKSBORO TX 76458								1,126.50
GRABLE OIL CO PO BOX 306	2024 013-623-903	GAS/OIL	FUEL	44583	04/10/24	07		3,011.50
	2024 013-623-903	GAS/OIL	FUEL	44807	04/10/24	07		261.75
	2024 013-623-903	GAS/OIL	FUEL	44943	04/10/24	07		3,030.50
	2024 013-623-903	GAS/OIL	FUEL	44967	04/10/24	07		191.65
JACKSBORO TX 76458	2024 012-622-903	GAS/OIL	FUEL	44806	04/11/24	07		314.10
								6,809.50
HART INTERCIVIC	2024 010-409-914	MUNICIPAL ELECTION LAT SERVICES		096339	04/10/24	07		250.00
PO BOX 674836 DALLAS TX 75267								250.00
HOLT CAT P O BOX 650345 DALLAS TX 75265	2024 011-621-902	AUTO PARTS/TIRES	FILTERS	PIMBO109380	04/11/24	07		218.98
								218.98
JACK CO AUTOMOTIVE SUPPL 514 NORTH MAIN JACKBORO TX 76458	2024 010-560-307	MISCELLANEOUS	TAPE	002-188159	04/10/24	07		17.79
								17.79
JACK COUNTY TREASURER	2024 010-435-410	DISTRICT JURY CH JURY MONEY	4/30/24	4/30/24	04/19/24	07		2,000.00
								2,000.00
JUAN RIVERA 113 STAR LN ST JACKSBORO TX 76458	2024 010-400-706	LAWN CARE / MAINTNE	LAWN CARE	4/2/24	04/11/24	07		300.00
								300.00
KEVIN WOLF INSURANCE & R PO BOX 457	2024 010-455-301	BONDS OF OFFICE	BOND HEFNER	5664	04/10/24	07		95.56
	2024 010-560-301	BONDS OF OFFICE	BOND PEACE	5666	04/10/24	07		50.00
	2024 010-560-301	BONDS OF OFFICE	BOND SWEATLAND	5660	04/10/24	07		50.00
								195.56
JACKSBORO TX 76458								600.00
LAW OFFICE OF BELLEW SING PO BOX 1026 DECATUR TX 76234	2024 010-477-302	DIST JUDGE ATTY FE	5094 OLSEN FEL		04/10/24	07		600.00
								600.00
LOWE'S PAY AND SAVE INC PO BOX 390 LITTLEFIELD TX 79339	2024 010-561-904	GROCERIES	GROCERY	20020	04/10/24	07		320.93
								320.93
M-PAK 11255 CAMP BOWIE WEST SUITE 111 ALEDO TX 76008	2024 010-560-911	UNIFORMS/BADGES	SUPPLIES	130597	04/10/24	07		1,134.25
	2024 010-560-911	UNIFORMS/BADGES	PATCHES	131795-1	04/10/24	07		207.97
								1,342.22
NETPROTEC PO BOX 1671	2024 010-401-702	SERVICE AGREEMENT	VIDEO MAG	4072	04/11/24	07		272.50
	2024 010-455-702	SERVICE AGREEMENT	VIDEO MAG	4072	04/11/24	07		272.50

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
GLEN ROSE	TX 76043							545.00
PALIO PINTO COMMUNICATION	2024 010-409-914	MUNICIPAL ELECTION AD TAB LAT		86798	04/10/24 07			124.58
ATTN: CREDIT DEPARTMENT PO BOX 600 GRAHAM TX 76450								124.58
PAMELA SMITH CSR	2024 010-477-303	COURT REPORTER FEE SUB REPORTER			04/10/24 07			525.00
232 SPRINGWOOD RANCH LOO SPRINGTOWN TX 76082								525.00
PITNEY BOWES INC	2024 010-560-915	POSTAGE	RED INK CARTRIDGE 2	1024807547	04/12/24 07			111.99
PO BOX 981022 BOSTON MA 02298								111.99
QUILL CORPORATION	2024 010-409-901	OPERATING SUPPLIES	TONER	38055645	04/10/24 07			85.49
PO BOX 37600	2024 010-495-901	OPERATING SUPPLIE	PENS	38038782	04/10/24 07			33.27
PHILADELPHIA PA 19101	2024 010-495-901	OPERATING SUPPLIE	COPY PAPER	38038782	04/10/24 07			42.07
	2024 010-401-901	OPERATING SUPPLIE	COPY PAPER	38038782	04/10/24 07			42.07
	2024 010-560-901	OPERATING SUPPLIE	USB/CARD HOLDERS	37866579	04/10/24 07			305.34
								508.24
REDLINE HEATING & AIR LL	2024 010-560-702	SERVICE AGREEMENT	BI MO MAINT	00485	04/10/24 07			1,250.00
124 HORSE WHISPERER CT	2024 010-561-702	SERVICE AGREEMENT	BI MO MAINT	00485	04/10/24 07			1,250.00
	2024 010-560-702	SERVICE AGREEMENT	TEST/ADD FREQON	00487	04/10/24 07			705.00
DECATUR TX 76234								3,205.00
REID SPILLER	2024 010-401-304	JUVENILE ATTORNEY	353 MARQUEZ JUV		04/10/24 07			250.00
123 MOCKINGBIRD LANE JACKSBORO TX 76458								250.00
SOUTHERN HEALTH PARTNERS	2024 010-561-306	MEDICAL EXPENSE	SERVICE MAY	BASR50092	04/10/24 07			10,216.98
2030 HAMILTON PLACE BLVD STE 140 CHATTAHOOGA TN 37421								10,216.98
SOUTHERN TIRE MART	2024 010-560-902	AUTO PARTS/TIRES	TIRE	4120050262	04/10/24 07			367.62
PO BOX 1000 DEPT 143 MEMPHIS TN 38148								367.62
STATE COMPTROLLER	2024 099-400-453	SPECIALTY COURT	SPECIALTY COURT PRO		04/12/24 07			51.71
COMPTROLLER OF PUBLIC AC	2024 099-400-455	SEXUAL ASSAULT P	SEXUAL ASSAULT PROG		04/12/24 07			600.00
PO BOX 149361 AUSTIN TX 78714								651.71
STATE COMPTROLLER EFT PA	2024 099-400-451	CRIMINAL FEES	CRIMINAL FEES - EFT		04/12/24 07			19,381.05
	2024 099-400-452	CIVIL FEES	CIVIL FEES - EFT		04/12/24 07			4,444.00
	2024 099-400-465	E-FILE	E-FILE - EFT		04/12/24 07			64.79
								23,889.84
T&S AUTO SERVICE	2024 013-623-902	AUTO PARTS/TIRES	TIRES	101694	04/10/24 07			1,632.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
627 N MAIN JACKSBORO TX 76458	2024 010-560-903	GAS/OIL	OIL CHG	101677	04/10/24	07		100.50
	2024 010-560-701	AUTO REPAIR/INSPE	FLAT	101677	04/10/24	07		18.00
	2024 010-560-903	GAS/OIL	OIL CHG	101698	04/10/24	07		100.50
	2024 010-560-701	AUTO REPAIR/INSPE	WIPER FLUID	101698	04/10/24	07		3.50

								1,854.50
TC'S EQUIPMENT SERVICES 362 COUNTY RD 3525 PARADISE TX 76073	2024 012-622-704	HEAVY EQUIPMENT	REPAIRS TRACTOR	1133	04/10/24	07		603.00
								603.00

TERMINIX PO BOX 802155 CHICAGO IL 60680	2024 010-560-702	SERVICE AGREEMENT	SERVICE	445122250	04/10/24	07		146.50
	2024 010-561-702	SERVICE AGREEMENT	SERVICE	445122250	04/10/24	07		146.50

								293.00

								70.00
TEXAS ASSOCIATION OF COU ATTN: MEMBER SERVICES PO BOX 2711 SAN ANTONIO TX 78299	2024 010-455-404	DUES	DUES BATTLE	237987	04/10/24	07		70.00
								70.00

								40.00
TEXAS DEPT OF LICENSING PO BOX 12157 AUSTIN TX 78711	2024 010-400-703	FURNITURE/EQUIPMEN	FEES		04/10/24	07		40.00
								40.00

								79.00
WORKQUEST 1011 EAST 53 1/2 STREET AUSTIN TX 78751	2024 010-560-901	OPERATING SUPPLIE	BLOOD ALCOHOL TEST	PINVO251044	04/10/24	07		79.00
								79.00

								1,947.80
ZACK BURKETT PO BOX 40 GRAHAM TX 76450	2024 013-623-503	SAND/GRAVEL	GRAVEL	4-651461	04/10/24	07		11,857.93
	2024 013-623-503	SAND/GRAVEL	GRAVEL	6-651462	04/10/24	07		1,902.78
	2024 013-623-503	SAND/GRAVEL	GRAVEL	7-651463	04/11/24	07		950.28
	2024 014-624-503	SAND/GRAVEL	GRAVEL	4-651464	04/11/24	07		6,398.35
	2024 014-624-503	SAND/GRAVEL	GRAVEL	4-651465	04/11/24	07		23,165.18

								85.00
2ND COURT OF APPEALS 401 W BELKNAP SUITE 9000 FORT WORTH TX 76196	2024 071-400-206	DUE	2ND COURT C MARCH 24		04/11/24	07		85.00
								85.00

								85.00

TOTAL CHECKS TO BE WRITTEN 86,104.11

ALL RECORDS FROM 04/22/2024 TO 04/22/2024 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

April 22, 2024

CO JUDGE UMPHRESS

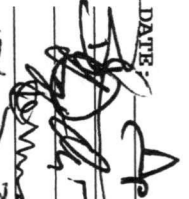
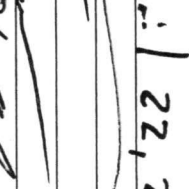
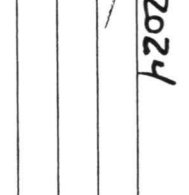




COMM #1 OLIVER

COMM #2 SALAZAR

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

FILED FOR RECORD

_____ O'CLOCK _____ M

APR 23 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

FOR CHECK DATE FROM 04/05/2024 TO 04/05/2024

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 1,101.68 ✓	.00	.00
00228	STRAUGHN	JEAN	L 1,658.66 ✓	.00	.00
DEPARTMENT TOTALS			5,061.84	.00	.00
DEPARTMENT 010-475					
00017	DIXON	MICHAEL	3,763.03 ✓	.00	.00
00020	FRANCIS	MICHAEL	W 3,490.28 ✓	.00	.00
00226	PETTY	SHERRI	L 2,460.95 ✓	.00	.00
DEPARTMENT TOTALS			9,714.26	.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

FOR CHECK DATE FROM 04/05/2024 TO 04/05/2024

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-499					
00244	FLORES	IRLANDA	1,577.89 ✓	.00	.00
00099	HAUGER	TAMMY G	1,595.19 ✓	.00	.00
00136	OGLE	TRASI D	1,635.58 ✓	.00	.00
00063	ROBINSON	SHARON	2,147.65 ✓	.00	.00
DEPARTMENT TOTALS			6,956.31	.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					
00238	HILL	HEATHER	1,807.85 ✓	.00	.00
00030	HOWARD	JEREMY M	3,686.68 ✓	.00	.00
00243	NOBEL	CAITLIN	2,314.53 ✓	.00	.00
00102	MCGEE	CODY S	2,092.50 ✓	.00	.00
00049	MILLER	TAMMY	2,154.08 ✓	.00	.00
00247	NEWMAN	WILSON L	2,046.35 ✓	.00	.00
00203	PEACE	COLE J	2,231.94 ✓	.00	.00
00058	REGER	CHRIS	2,684.61 ✓	.00	.00
00135	REIS	MARITHEA E	3,335.66 ✓	.00	.00
00220	ROBERTS	SHEA L	2,444.19 ✓	.00	.00
00230	SHAW	GABRIEL C	2,525.97 ✓	.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
00091	WOOTEN	CONNIE S	1,892.46 ✓	.00	.00
DEPARTMENT TOTALS			38,779.43	.00	.00
DEPARTMENT 010-561					
00240	BELL	MARK A	1,846.31 ✓	.00	.00
00141	HOUSE	DANNY G	1,846.31 ✓	.00	.00
00204	HUEY	CHARLOTTE A	1,943.23 ✓	.00	.00
00035	JACKSON	MONTY	3,141.80 ✓	.00	.00
00235	KINGERY	PAMELA K	1,846.31 ✓	.00	.00
00241	LONG	STACIE D	1,846.31 ✓	.00	.00
00192	MAYHEW	DARRELL L	2,656.61 ✓	.00	.00
00054	PHILLIPS	LOWELL B	1,846.31 ✓	.00	.00
00245	SCOTTINO	KARRIE J	1,769.39 ✓	.00	.00
00186	SIMONTON	STEPHEN S	2,835.63 ✓	.00	.00
00128	WALDEN	RUSSELL W	1,846.31 ✓	.00	.00
00224	WHITE	AMBER	1,846.31 ✓	.00	.00
00181	WOODS	SARAH N	2,771.08 ✓	.00	.00
DEPARTMENT TOTALS			28,041.91	.00	.00

FOR CHECK DATE FROM 04/05/2024 TO 04/05/2024

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
DEPARTMENT TOTALS			2,402.73	.00	.00
FUND TOTALS			123,399.11	.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					
00246	HUTTON	JOSHUA	L 1,636.69 ✓	.00	.00
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			7,511.95	.00	.00
FUND TOTALS			7,511.95	.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					
00201	BROCK	EDDIE	K 1,636.69 ✓	.00	.00
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			7,435.69	.00	.00
FUND TOTALS			7,435.69	.00	.00
GRAND TOTALS			153,237.30	.00	.00

FOR CHECK DATE FROM 04/05/2024 TO 04/05/2024

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE: 4/22/24

DATE 4/22/24

APPROVED BY

[Handwritten signatures and names: Blount, Dymms, Gary Ward, Paul Camp]

RECEIVED

APR 03 2024

JACK COUNTY AUDITOR

[Handwritten signature]

FILED FOR RECORD

_____ O'CLOCK _____ M

APR 23 2024

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

FOR CHECK DATE FROM 04/19/2024 TO 04/19/2024

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401					
0075	TILLERY	DEBRA	A 1,675.96	.00	.00
0123	UMPHRESS	BRIAN	K 3,604.96	.00	.00
DEPARTMENT TOTALS			5,280.92	.00	.00
DEPARTMENT 010-403					
0010	BROOKS	SUZANNE	1,635.58	.00	.00
0036	JAMES	VANESSA	H 2,147.65	.00	.00
0011	MARTIN	TIFFANY	1,595.19	.00	.00
DEPARTMENT TOTALS			5,378.42	.00	.00
DEPARTMENT 010-409					
0127	CASTEEL	SELENA	L 1,759.77	.00	.00
DEPARTMENT TOTALS			1,759.77	.00	.00
DEPARTMENT 010-410					
0105	HEFNER	FRANKLIN	R 2,597.96	.00	.00
DEPARTMENT TOTALS			2,597.96	.00	.00
DEPARTMENT 010-435					
0214	BANUELOS	LORENA	1,577.89	.00	.00
0056	PIPPIN	TRACIE	J 2,147.65	.00	.00
DEPARTMENT TOTALS			3,725.54	.00	.00
DEPARTMENT 010-455					
0004	BAILEY	JESSICA	2,301.50	.00	.00
0232	HEFNER	CHRISTINA	L 1,087.56	.00	.00
0228	STRAUGHN	JEAN	L 1,658.66	.00	.00
DEPARTMENT TOTALS			5,047.72	.00	.00
DEPARTMENT 010-475					
0017	DIXON	MICHAEL	3,763.03	.00	.00
0020	FRANCIS	MICHAEL	W 3,490.28	.00	.00
0226	PETTY	SHERRI	L 2,460.95	.00	.00
DEPARTMENT TOTALS			9,714.26	.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

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MP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-499					
0244	FLORES	IRLANDA	1,577.89	.00	.00
0099	HAUGER	TAMMY	G 1,595.19	.00	.00
0136	OGLE	TRASI	D 1,635.58	.00	.00
0063	ROBINSON	SHARON	2,147.65	.00	.00
DEPARTMENT TOTALS			6,956.31	.00	.00
DEPARTMENT 010-510					
0207	HERRERA	MARGARITA	1,565.00	.00	.00
0210	REGINO-BELTRAN	VERONICA	1,565.00	.00	.00
DEPARTMENT TOTALS			3,130.00	.00	.00
DEPARTMENT 010-551					
0079	WATSON	CLYDE	E 2,602.98	.00	.00
DEPARTMENT TOTALS			2,602.98	.00	.00
DEPARTMENT 010-560					
0238	HILL	HEATHER	1,807.85	.00	.00
0030	HOWARD	JEREMY	M 2,177.16	.00	.00
0243	KNOBEL	CAITLIN	1,769.39	.00	.00
0102	MCGEE	CODY	S 2,092.50	.00	.00
0049	MILLER	TAMMY	2,154.08	.00	.00
0247	NEWMAN	WILSON	L 2,046.35	.00	.00
0203	PEACE	COLE	J 2,023.27	.00	.00
0058	REGER	CHRIS	2,684.61	.00	.00
0135	REIS	MARITHEA	E 2,097.56	.00	.00
0220	ROBERTS	SHEA	L 1,846.31	.00	.00
0230	SHAW	GABRIEL	C 2,023.27	.00	.00
0071	SPURLOCK	THOMAS	P 2,953.37	.00	.00
0202	SWEATLAND	BANNING	R 2,122.39	.00	.00
0077	VANDERKAAAY	DAVID	2,278.04	.00	.00
00250	WEEKS	ERICK	R 1,216.50	.00	.00
00239	WIGINGTON	JAMES	K 2,208.81	.00	.00
00091	WOOTEN	CONNIE	S 1,892.46	.00	.00
DEPARTMENT TOTALS			35,393.92	.00	.00
DEPARTMENT 010-561					
00240	BELL	MARK	A 1,846.31	.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 1,846.31	.00	.00
00192	MAYHEW	DARRELL	L 2,069.42	.00	.00
00054	PHILLIPS	LOWELL	B 1,846.31	.00	.00
00245	SCOTTINO	KARRIE	J 1,769.39	.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			25,517.55	.00	.00

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EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-665					
0233	COUFAL	MELISA	M 1,635.58	.00	.00
0014	COX	ALINDA	R 767.15	.00	.00
DEPARTMENT TOTALS			2,402.73	.00	.00
FUND TOTALS			117,475.12	.00	.00
DEPARTMENT 011-621					
0154	FOJTIK	CHARLES	E 1,732.12	.00	.00
0209	HAMPTON	JUSTIN		.00	.00
0121	OLIVER	GARY	M 2,258.50	.00	.00
0085	WILSON	JERRY		.00	.00
DEPARTMENT TOTALS			7,454.86	.00	.00
FUND TOTALS			7,454.86	.00	.00
DEPARTMENT 012-622					
0246	HUTTON	JOSHUA	L 1,636.69	.00	.00
0221	RICKS	WILLIAM	R 1,808.38	.00	.00
0219	SALAZAR	KENNY		.00	.00
0084	WILSON	DAREL		.00	.00
DEPARTMENT TOTALS			7,511.95	.00	.00
FUND TOTALS			7,511.95	.00	.00
DEPARTMENT 013-623					
0006	BIRDWELL	HENRY	D 2,258.50	.00	.00
0039	KINDER	KENNETH		.00	.00
0156	MCCOY	JOE		.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					
00201	BROCK	EDDIE	K 1,636.69	.00	.00
00013	COUFAL	TIMOTHY		.00	.00
00046	MAXWELL	WINFIELD		.00	.00
00078	WARD	TERRY		.00	.00
DEPARTMENT TOTALS			7,435.69	.00	.00
FUND TOTALS			7,435.69	.00	.00
GRAND TOTALS			147,313.31	.00	.00

