

June 8, 2015

Reports

Budget Adjustments

Journal Entries

Cash Journal

Monthly Payroll

Precinct 1 Road Report

Precinct 2 Road Report

Precinct 3 Road Report

Precinct 4 Road Report

County Clerk

District Clerk

JP 1

JP 2

County Attorney

Ad Valorem

LISTING OF BUDGET ADJUSTMENTS

TRANSACTION NUMBER	TYPE OF ADJUSTMENT	EFFECTIVE DATE	ENTRY DATE	EMPL NUMBER	ACCOUNT NUMBER AND TITLE	ADJUSTMENT AMOUNT
0000032312	CURRENT	05/05/2015	05/05/2015	005	10-560-335 LAW ENFORCEMENT SUPPLIES	3,626.00-
0000032313	CURRENT	05/05/2015	05/05/2015	005	10-560-570 MACHINERY & EQUIPMENT	3,626.00
0000032314	CURRENT	05/05/2015	05/05/2015	005	10-490-311 PROGRAMMING EXPENSE	675.00-
0000032315	CURRENT	05/05/2015	05/05/2015	005	10-490-460 RENTAL/AGREEMENTS	675.00
0000032424	CURRENT	05/05/2015	05/05/2015	005	10-490-400 DUES & BONDS	200.00-
0000032425	CURRENT	05/05/2015	05/05/2015	005	10-490-425 TRANSPORTATION	200.00
0000032426	CURRENT	05/05/2015	05/05/2015	005	24-615-453 BLASTING	20,000.00-
0000032428	CURRENT	05/05/2015	05/05/2015	005	24-615-450 REPAIR & MAINTENANCE	20,000.00
0000033998	CURRENT	05/07/2015	05/07/2015	005	10-401-497 SALES TAX	26.00
0000033999	CURRENT	05/07/2015	05/07/2015	005	10-401-480 LEGAL	26.00-
0000034000	CURRENT	05/07/2015	05/07/2015	005	10-435-394 EXPERT WITNESS EXPENSE	215.00
0000034001	CURRENT	05/07/2015	05/07/2015	005	10-435-393 INVESTIGATION EXPENSE	215.00-
0000034002	CURRENT	05/07/2015	05/07/2015	005	10-497-150 MEAL EXPENSE	31.00
0000034003	CURRENT	05/07/2015	05/07/2015	005	10-497-425 TRANSPORTATION	31.00-
0000034004	CURRENT	05/07/2015	05/07/2015	005	10-510-120 LONGEVITY BONUS	10.00
0000034005	CURRENT	05/07/2015	05/07/2015	005	10-510-320 JANITORIAL SUPPLIES	10.00-
0000034006	CURRENT	05/07/2015	05/07/2015	005	10-560-120 LONGEVITY BONUS	60.00
0000034007	CURRENT	05/07/2015	05/07/2015	005	10-560-310 OFFICE SUPPLIES	60.00-
0000034008	CURRENT	05/07/2015	05/07/2015	005	21-612-497 SALES TAX	106.00
0000034009	CURRENT	05/07/2015	05/07/2015	005	21-612-450 REPAIR & MAINTENANCE	106.00-
0000035606	CURRENT	05/21/2015	05/21/2015	005	10-665-425 TRANSPORTATION	600.00
0000035607	CURRENT	05/21/2015	05/21/2015	005	10-665-570 MACHINERY & EQUIPMENT	600.00-
0000035608	CURRENT	05/21/2015	05/21/2015	005	10-560-335 LAW ENFORCEMENT SUPPLIES	980.00-
0000035609	CURRENT	05/21/2015	05/21/2015	005	10-560-570 MACHINERY & EQUIPMENT	980.00
0000035610	CURRENT	05/21/2015	05/21/2015	005	10-435-391 TRIAL EXPENSE	700.00
0000035611	CURRENT	05/21/2015	05/21/2015	005	10-435-392 EVIDENCE EXPENSE	700.00-
0000035612	CURRENT	05/21/2015	05/21/2015	005	10-490-333 ELECTION SUPPLIES	231.00-
0000035613	CURRENT	05/21/2015	05/21/2015	005	10-490-450 REPAIR & MAINTENANCE	75.00-
0000035616	CURRENT	05/21/2015	05/21/2015	005	10-490-570 MACHINERY & EQUIPMENT	306.00
0000036545	CURRENT	05/26/2015	05/26/2015	005	24-615-105 PART TIME	20,000.00
0000036546	CURRENT	05/26/2015	05/26/2015	005	24-615-570 MACHINERY AND EQUIPMENT	20,000.00-
0000036547	CURRENT	05/26/2015	05/26/2015	005	22-370-898 CASH RESERVES	150,000.00
0000036548	CURRENT	05/26/2015	05/26/2015	005	22-613-105 PART TIME	30,000.00
0000036549	CURRENT	05/26/2015	05/26/2015	005	22-613-435 GRAVEL	120,000.00
0000036550	CURRENT	05/26/2015	05/26/2015	005	21-370-898 CASH RESERVES	100,000.00
0000036551	CURRENT	05/26/2015	05/26/2015	005	21-612-435 GRAVEL	100,000.00
0000036552	CURRENT	05/26/2015	05/26/2015	005	10-401-430 ADVERTISING	500.00
0000036553	CURRENT	05/26/2015	05/26/2015	005	10-401-480 LEGAL	500.00-
TOTAL BUDGET ADJUSTMENTS						500,000.00

JOURNAL ENT-NUMBER	ENTRY/ EFF-DATE	EMP SYS	DEBIT-ACCOUNT NUMBER AND TITLE	CREDIT-ACCOUNT NUMBER AND TITLE	
0000004797	05/21/2015	005		10-435-480 LEGAL	
	05/21/2015	G/L	DESCRIPTION: EXPENSE CORRECTION		116.28
0000004797	05/21/2015	005	10-560-445 REPAIR & MAINT AUTO		
	05/21/2015	G/L	DESCRIPTION: EXPENSE CORRECTION		116.28
0000004798	05/21/2015	005	21-100-100 R & B #1 CHECKING ACCOUNT		
	05/21/2015	G/L	DESCRIPTION: EXPENSE CORRECTION/DEPT TRANS INV 11		3,368.44
0000004798	05/21/2015	005		21-612-435 GRAVEL	
	05/21/2015	G/L	DESCRIPTION: EXPENSE CORRECTION/DEPT TRANS INV 11		1,780.62
0000004798	05/21/2015	005		21-612-902 FORCED ACCOUNT BILLING	
	05/21/2015	G/L	DESCRIPTION: EXPENSE CORRECTION/DEPT TRANS INV 11		1,587.82
0000004798	05/21/2015	005		71-100-100 R&B 1 TRAN INF PROJ CHECKING	
	05/21/2015	G/L	DESCRIPTION: EXPENSE CORRECTION/DEPT TRANS INV 11		3,368.44
0000004798	05/21/2015	005	71-612-435 GRAVEL		
	05/21/2015	G/L	DESCRIPTION: EXPENSE CORRECTION/DEPT TRANS INV 11		1,780.62
0000004798	05/21/2015	005	71-612-902 FORCED ACCOUNT BILLING		
	05/21/2015	G/L	DESCRIPTION: EXPENSE CORRECTION/DEPT TRANS INV 11		1,587.82
0000004799	05/21/2015	005	23-100-100 R & B #3 CHECKING ACCOUNT		
	05/21/2015	G/L	DESCRIPTION: EXPENSE CORRECTION/DEPT TRANS INV 11		4,639.66
0000004799	05/21/2015	005		23-614-435 GRAVEL	
	05/21/2015	G/L	DESCRIPTION: EXPENSE CORRECTION/DEPT TRANS INV 11		4,639.66
0000004799	05/21/2015	005		73-100-100 R&B 3 TRANS INF PROJ CHECKING	
	05/21/2015	G/L	DESCRIPTION: EXPENSE CORRECTION/DEPT TRANS INV 11		4,639.66
0000004799	05/21/2015	005	73-614-435 GRAVEL		
	05/21/2015	G/L	DESCRIPTION: EXPENSE CORRECTION/DEPT TRANS INV 11		4,639.66
0000004800	05/21/2015	005	24-100-100 R & B #4 CHECKING ACCOUNT		
	05/21/2015	G/L	DESCRIPTION: EXPENSE CORRECTION/DEPT TRANS INV 11		17,476.96
0000004800	05/21/2015	005		24-615-435 GRAVEL/CHIP ROCK	
	05/21/2015	G/L	DESCRIPTION: EXPENSE CORRECTION/DEPT TRANS INV 11		17,476.96
0000004800	05/21/2015	005		74-100-100 R&B 4 TRANS INF PROJ CHECKING	
	05/21/2015	G/L	DESCRIPTION: EXPENSE CORRECTION/DEPT TRANS INV 11		17,476.96
0000004800	05/21/2015	005	74-615-435 GRAVEL		
	05/21/2015	G/L	DESCRIPTION: EXPENSE CORRECTION/DEPT TRANS INV 11		17,476.96
0000004801	05/21/2015	005	10-100-100 GENERAL FUND CHECKING		
	05/21/2015	G/L	DESCRIPTION: EXP CORRECTION/DIST CLERK		2,071.00
0000004801	05/21/2015	005		10-450-460 RENTAL/AGREEMENTS	
	05/21/2015	G/L	DESCRIPTION: EXP CORRECTION/DIST CLERK		2,071.00
0000004801	05/21/2015	005		19-100-100 RECORDS PRESERVATION CHECKING ACCT	
	05/21/2015	G/L	DESCRIPTION: EXP CORRECTION/DIST CLERK		2,071.00
0000004801	05/21/2015	005	19-406-311 SOFTWARE		
	05/21/2015	G/L	DESCRIPTION: EXP CORRECTION/DIST CLERK		2,071.00
0000004802	05/26/2015	005		10-426-490 JURORS/BAIL/SERV/CITATION	
	05/26/2015	G/L	DESCRIPTION: EXPENSE CORRECTION		2,160.00
0000004802	05/26/2015	005	10-435-490 JURORS/COMMISSION/CITATIONS/BAILIFF		
	05/26/2015	G/L	DESCRIPTION: EXPENSE CORRECTION		2,160.00
					114,776.80

Jennifer Essary

Montague County Auditor
P.O. Box 56 Montague, Texas 76251
Phone (940)-894-6090

June 4, 2015

Glenda Henson
County Clerk
and
Montague County
Commissioners Court

Dear Ladies and Gentlemen,

The County Clerk report for April 2015 was audited on June 4, 2015. The report listed the fees and fines collected for the month. The report was filed May 18, 2015 and signed by the elected official.

The report totaled \$45,416.00. The following were collected and deposited into each fund:

General Fees	\$ 17,914.53
Special Revenue Fees	\$ 24,136.00
State Fees	\$ 3,365.47

The April 2015 report was down by \$7,209.45 from March 2015. General Fees were down by \$2,345.39, Special Revenue Fees were down by \$3,483.00, and State Fees were down by \$1,381.06 from last month. The April 2015 report was down by \$27,443.00 from April 2014. General Fees were down by \$8,839.65, Special Revenue Fees were down by \$16,425.50, and State Fees down by \$2,177.85 from last year.

The Treasurer's receipt was compared to the monthly report and the collections were deposited in the appropriate funds according to the report.

The work papers for the County Clerk monthly report audit are on file in the County Auditor's office.

Respectfully submitted,



Jennifer Essary

cc: Jack McGaughey
97th Judicial District Judge

Jennifer Essary

Montague County Auditor
P.O. Box 56
Montague, Texas 76251
Phone (940)894-6090

June 5, 2015

Lesia Darden
District Clerk
and
Montague County
Commissioners Court

Dear Ladies and Gentlemen,

The District Clerk report for April 2015 was audited on June 5, 2015. The report listed the fees and fines collected for the month. The report was filed May 7, 2015 and signed by the elected official.

The monthly report totaled \$20,227.22. The following were collected and deposited into each fund:

General Fees	\$ 14,843.22
Special Revenue Fees	\$ 1,000.00
State Fees	\$ 4,384.00

The April 2015 report was down by \$5,674.73 from the March 2015 report. General Fees were down by \$3,321.73, Special Revenue Fees went down by \$560.00, and State Fees went down \$1,793.00 from last month. The April 2015 report was down by \$22,862.18 from April 2014. General Fees were down by \$20,356.68, Special Revenue Fees were down by \$629.00, and State Fees went down by \$1,876.50 from last year.

The Treasurer's receipt was agreed to the monthly report and the collections were deposited in the appropriate state and county funds according to the report.

The work papers for the District Clerk monthly report audit are on file in the County Auditor's office.

Respectfully submitted,



Jennifer Essary

cc: Jack McGaughey
97th Judicial District Judge

Jennifer Essary

Montague County Auditor
P.O. Box 56 Montague, Texas 76251
Phone (940)-894-6090

June 4, 2015

Clay Riddle
County Attorney
AND
Montague County
Commissioners Court

Dear Gentlemen:

The County Attorney Hot Check Fund Report for April was audited on June 4, 2015. The report listed the total restitution, county attorney fees, victim fees, and administration fees collected for the month. The report was filed in the County Auditor's office on May 19, 2015 and was signed by the elected official.

The report totaled \$3,199.07. The following were collected for the month by the County Attorney's office:

Administration Fees	\$50.00
Hot Check Fees	\$478.98
Victim Fees	\$435.80
Restitution	\$2,237.29

The County Attorney Hot Check fees for April were up \$86.96 and the Administration fees were up \$20.00 from last month. The County Attorney Hot Check fees for April 2015 were up \$310.98 and Administration fees were up \$48.00 from fiscal year 2014 at this time.

The County Treasurer's receipt was agreed to the report. The receipt properly deposited the collections into the appropriate funds according to the report.

The work papers for the County Attorney Hot Check Fund report are on file in the County Auditor's office.

Respectfully submitted,



Jennifer Essary,
County Auditor

cc: Jack McGaughey
97th Judicial District Judge

Jennifer Essary

Montague County Auditor
P.O. Box 56 Montague, Texas 76251
Phone (940)-894-6090

May 20, 2015

David Allen
Justice of the Peace #1
and
Montague County
Commissioners Court

Dear Gentlemen,

The Justice of the Peace, Precinct #1 report for April was audited May 20, 2015. The report listed the fees and fines collected for the month. The report was filed on May 4, 2015 and signed by the elected official.

The monthly report totaled \$19,395.10. The following were collected for the month:

General Fees	\$ 12,747.10
Special Revenue Fees	\$ 509.00
State Fees	\$ 6,139.00

The April 2015 report was down by \$7,409.11 from March 2015. General Fees were down by \$4,408.11, Special Revenue Fees were down by \$200.00 and State Fees down by \$2,801.00 from last month. The April 2015 report was up by \$1,690.60 from April 2014. General Fees were up \$2,635.30, Special Revenue Fees were up by \$160.00 and State Fees down by \$1,104.70 from last year.

The Treasurer's receipt was agreed to the monthly report. The receipt properly deposited the collections in the appropriate funds according to the report.

The work papers for the Justice of the Peace, Precinct #1 monthly report audit are on file in the County Auditor's office.

Respectfully submitted,



Jennifer Essary

cc: Jack McGaughey
97th District Judge

Jennifer Essary

Montague County Auditor
P.O. Box 56 Montague, Texas 76251
Phone (940) 894-6090

June 5, 2015

Karen Reynolds
Justice of the Peace #2
and
Montague County
Commissioners Court

Dear Ladies & Gentlemen,

The Justice of the Peace, Precinct #2 report was audited June 5, 2015. The report listed the fees and fines collected for the month of April. The report was filed on May 11, 2015 and signed by the elected official.

The monthly report totaled \$62,237.15. The following were collected for the month.

General Fees	\$ 47,715.01
Special Revenue Fees	\$ 1,311.09
State Fees	\$ 13,211.05

The April 2015 report was up by \$4,493.55 from March 2015. General Fees were up by \$3,925.99, Special Revenue Fees were up by \$63.32, and State Fees were up by \$504.24 from last month. The April 2015 report was up by \$20,776.95 from April 2014. General Fees were up by \$19,748.00 Special Revenue Fees were up by \$82.06, and State Fees were up by \$946.89 from last year.

The Treasurer's receipt was agreed to the monthly report. The receipt properly deposited the collections in the appropriate funds according to the report.

The work papers for the Justice of the Peace, Precinct #2 monthly report audit are on file in the County Auditor's office.

Respectfully submitted,



Jennifer Essary

cc: Jack McGaughey
97th District Judge

Jennifer Essary

Montague County Auditor
P.O. Box 56
Montague, Texas 76251
Phone (940)-894-6090

June 5, 2015

Sydney Nowell
Tax A/C
and
Montague County
Commissioners Court

Dear Ladies and Gentlemen,

The Ad Valorem report for April 2015 was audited on June 5, 2015. The report listed the revenue collected for the month. The report was filed May 4, 2015 and signed by the elected official.

The report totaled \$49,677.83. The following were collected and deposited into each fund:

Current Collections	\$ 41,461.46
Delinquent Collections	\$ 2,261.05
Penalty & Interest	\$ 4,949.12
Fees	\$ 1,005.86
Interest	\$ 0.34

The April 2015 report was down by \$56,903.64 from the March 2015 report. Current collections are down by \$47,640.76, Delinquent Collections went down by \$4,787.50, Penalty & Interest went down by \$4,727.69, Fees went up by \$254.15, and Interest went down by \$1.84 from last month. The April 2015 report was down by \$17,617.33 from April 2014. Current Collections were down by \$6,411.44, Delinquent Collections were down by \$6,189.03, Penalty & Interest went down by \$4,821.45, Fees went down by \$195.39 and Interest went down by \$.02 from last year.

The Treasurer's receipt was agreed to the monthly report and the collections were deposited in the appropriate state and county funds according to the report.

The work papers for the Tax Ad Valorem monthly report audit are on file in the County Auditor's office.

Respectfully submitted,



Jennifer Essary

cc: Jack McGaughey
97th Judicial District Judge

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PREPARER:0005

CHECK	NAME-OF-PAYEE	S	ISS-DT	CHG-DT	AMOUNT
0000084837	RUSSELL, GLYNIS F	C	05-06-2015	05-06-2015	360.15
0000084838	HENSON, GLENDA M	C	05-06-2015	05-06-2015	1,389.06
0000084839	JONES, KIMBERLY S	C	05-06-2015	05-06-2015	959.37
0000084840	O'NEAL, REBECCA	C	05-06-2015	05-06-2015	1,020.06
0000084841	USELTON, LAURA A	C	05-06-2015	05-06-2015	1,064.67
0000084842	MURPHY, COLM	C	05-06-2015	05-06-2015	1,292.21
0000084843	SHARON, SHANNON	C	05-06-2015	05-06-2015	702.32
0000084844	LEWIS, RICK G	C	05-06-2015	05-06-2015	1,551.23
0000084845	MOORE, LAURA L	C	05-06-2015	05-06-2015	811.53
0000084846	RICHARDSON, ANGELIA	I	05-06-2015	05-06-2015	177.32
0000084847	STOUT, VALORIE S	C	05-06-2015	05-06-2015	1,200.30
0000084848	LEWIS, RICK G	C	05-06-2015	05-06-2015	471.82
0000084849	BURLESON, LINDA K.	C	05-06-2015	05-06-2015	786.21
0000084850	SANDERS, BETTY J	C	05-06-2015	05-06-2015	1,220.57
0000084851	BROWN, DEBORAH	C	05-06-2015	05-06-2015	717.70
0000084852	BROWN, TAMELA	C	05-06-2015	05-06-2015	986.55
0000084853	CROSS, CANDACE J	C	05-06-2015	05-06-2015	672.86
0000084854	DARDEN, LESIA J	C	05-06-2015	05-06-2015	1,121.32
0000084855	REED, RITA K	C	05-06-2015	05-06-2015	655.31
0000084856	ALLEN, DAVID	C	05-06-2015	05-06-2015	1,383.85
0000084857	WEAVER, ARACELY	C	05-06-2015	05-06-2015	1,053.38
0000084858	CROUCH, BARBARA L	C	05-06-2015	05-06-2015	1,015.97
0000084859	REYNOLDS, KAREN LYNNE	C	05-06-2015	05-06-2015	1,358.51
0000084860	WOOD, DOROTHY L	C	05-06-2015	05-06-2015	482.66
0000084861	ALEXANDER, HUGH	C	05-06-2015	05-06-2015	1,256.86
0000084862	BLEVINS, ELIZABETH	C	05-06-2015	05-06-2015	1,257.41
0000084863	RIDDLE, CLABURN	C	05-06-2015	05-06-2015	1,847.92
0000084864	CROMARTIE, DIANE G	C	05-06-2015	05-06-2015	1,178.52
0000084865	HOLT, MEGAN	C	05-06-2015	05-06-2015	349.30
0000084866	RIDDLE, CLABURN	C	05-06-2015	05-06-2015	1,665.55
0000084867	HAMILTON, CHRIS C.	C	05-06-2015	05-06-2015	1,275.47
0000084868	HENRY, KEVIN	C	05-06-2015	05-06-2015	3,139.59
0000084869	MORRIS, JESSICA	C	05-06-2015	05-06-2015	953.72
0000084870	SHORT, ANGELA M	C	05-06-2015	05-06-2015	1,094.46
0000084871	PEYTON, RHONDA	I	05-06-2015	05-06-2015	710.00
0000084872	RITCHIE, ASHLEY S	C	05-06-2015	05-06-2015	697.65
0000084873	SHIPMAN, BRANDI A	C	05-06-2015	05-06-2015	1,271.58
0000084874	ESSARY, JENNIFER E	C	05-06-2015	05-06-2015	2,122.36
0000084875	LANGFORD, LAVONDA J	C	05-06-2015	05-06-2015	1,164.82
0000084876	MCGAUGHEY, LINDA	C	05-06-2015	05-06-2015	1,433.29
0000084877	DOSHIER, BRENDA S	C	05-06-2015	05-06-2015	864.53
0000084878	NOWELL, SYDNEY L	C	05-06-2015	05-06-2015	1,402.55
0000084879	VACCARO, LISA M	C	05-06-2015	05-06-2015	1,015.97
0000084880	WALL, GINGER A	C	05-06-2015	05-06-2015	1,050.06
0000084881	YARBROUGH, LAJUANA K	C	05-06-2015	05-06-2015	1,146.20
0000084882	JONES, SHAWN	C	05-06-2015	05-06-2015	826.74
0000084883	MARSHALL, LARRY G	C	05-06-2015	05-06-2015	997.64
0000084884	THOMAS, JESSICA	C	05-06-2015	05-06-2015	1,339.22
0000084885	HALL, CASEY	C	05-06-2015	05-06-2015	1,515.58
0000084886	MORRIS, JESSICA	C	05-06-2015	05-06-2015	96.60
0000084887	SHORT, ANGELA	C	05-06-2015	05-06-2015	328.27
0000084888	HORTON, STEPHANIE	C	05-06-2015	05-06-2015	1,053.86
0000084889	REYNOLDS, RONALD	C	05-06-2015	05-06-2015	1,053.86
0000084890	BLANKENSHIP, CHARLES MARK	C	05-06-2015	05-06-2015	1,347.62
0000084891	CUNNINGHAM, RAYMOND P	C	05-06-2015	05-06-2015	1,355.55
0000084892	GREANEAD, PHILIP	C	05-06-2015	05-06-2015	1,132.29
0000084893	HALL, JAMES J	C	05-06-2015	05-06-2015	1,097.37
0000084894	HANKS, DAVID	C	05-06-2015	05-06-2015	1,282.74

06-01-2015
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CHECK	NAME-OF-PAYEE	S	ISS-DT	CHG-DT	AMOUNT
0000084895	HUGHES, CHRISTOPHER B	C	05-06-2015	05-06-2015	1,031.47
0000084896	INGRAM, ALLAN D	C	05-06-2015	05-06-2015	1,257.93
0000084897	MATTSON, KEITH	C	05-06-2015	05-06-2015	997.78
0000084898	MITCHELL, JOSEPH T	C	05-06-2015	05-06-2015	1,345.56
0000084899	PHARISS, FLOYD LEE	C	05-06-2015	05-06-2015	1,286.46
0000084900	STEWART, JOSEPH	C	05-06-2015	05-06-2015	883.63
0000084901	ULBIG, KASIE	C	05-06-2015	05-06-2015	1,035.94
0000084902	ADAMS, KENNITH	C	05-06-2015	05-06-2015	1,089.58
0000084903	BERRYMAN, CAROLYN	C	05-06-2015	05-06-2015	1,361.98
0000084904	BLEVINS, JALYN M	C	05-06-2015	05-06-2015	1,141.91
0000084905	CARTER, DANIEL	C	05-06-2015	05-06-2015	1,001.91
0000084906	CASTLE, FRED A	C	05-06-2015	05-06-2015	578.10
0000084907	CEARLEY, ALVIN C	C	05-06-2015	05-06-2015	1,209.05
0000084908	GARNER, CARL	C	05-06-2015	05-06-2015	1,056.77
0000084909	GREENE, KENNY	C	05-06-2015	05-06-2015	940.64
0000084910	HUDSON, STACY	C	05-06-2015	05-06-2015	1,233.27
0000084911	LANFORD, MELISSA L	C	05-06-2015	05-06-2015	1,031.05
0000084912	MEYERS, MARSA J	C	05-06-2015	05-06-2015	1,062.15
0000084913	MILLS, CASSANDRA	C	05-06-2015	05-06-2015	892.66
0000084914	MISNER-ANDERSON, AUDRA	C	05-06-2015	05-06-2015	563.51
0000084915	PELTON, CLINTON CHASE	C	05-06-2015	05-06-2015	1,005.62
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