

VENDOR NAME	PP ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
AMERICAN FIRE PROTECTIO	06 2021 010-512-450	BLDG.MAINT./REPAIRS	JAIL: FIRE ALARM INSP	06/28/2021	004346	3,300.00	02
						3,300.00	CHK# 57620
APPRISS, INC.	06 2021 010-560-416	COMPUTER EXPENSE	SHERIFF: VINE FEE	06/28/2021	004312	1,751.81	02
						1,751.81	CHK# 57621
B & T MOORE ENTERPRISES	06 2021 010-512-450	BLDG.MAINT./REPAIRS	SHERIFF: GENERATOR SERVI	06/28/2021	004336	375.00	02
						375.00	CHK# 57622
BROOKS, MORGAN MARIE	06 2021 010-465-400	DEFENSE ATTORNEYS	DIST CO: #8084	06/28/2021	004315	650.00	02
						650.00	CHK# 57623
BURLINSON, STERLING	06 2021 010-475-425	TRAVEL-OUT OF COUNTY	REIMBURSEMENT	06/28/2021	004361	466.96	02
						466.96	CHK# 57624
CIRA	06 2021 010-409-415	COMPUTER SOFTWARE	EMAIL ACCOUNTS	06/28/2021	004325	80.00	02
						80.00	CHK# 57625
CITY OF WESTBROOK	06 2021 022-622-443	WATER	PCT 2: WATER	06/28/2021	004322	28.50	02
						28.50	CHK# 57626
COLORADO CITY RECORD, I	06 2021 030-655-394	PERIODICALS & NEWSPAPERS	LIBRARY: SUBSCRIPTION	06/28/2021	004339	39.00	02
						39.00	CHK# 57627
CORPORATE BILLING LLC	06 2021 024-624-452	PARTS & REPAIRS-EQUIPMENT	PCT 4: PARTS, REPAIRS	06/28/2021	004118	602.49	02
						41.40	CHK# 57628
CROW, PAT	06 2021 022-622-452	PARTS & REPAIRS-EQUIPMENT	PCT 2: VEH INSP	06/28/2021	003634	7.00	02
						7.00	CHK# 57629
						7.00	CHK# 57630
						7.00	CHK# 57631
						14.00	CHK# 57632
DALLAS COUNTY TREASURER	06 2021 010-451-409	POST MORTEM	JP 1: AUTOPSY	06/28/2021	004323	2,150.00	02
						2,150.00	CHK# 57633
DPC INDUSTRIES, INC	06 2021 010-526-340	MATERIAL & SUPPLIES	BOED: DESAL	06/28/2021	004352	20.00	02
						20.00	CHK# 57634
GOVERNMENT FORMS AND ST	06 2021 010-403-310	OFFICE SUPPLIES	CO CLERK: SUPPLIES	06/28/2021	004156	315.65	02

DATE 06/27/2021 TIME 19:54

CHECK REGISTER  
A/P CHECKS

FROM: 06/28/2021  
BANK ACCOUNT: ALL

TO: 06/28/2021  
BATCH#:

02

CHECK100 PAGE

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VENDOR NAME	DP ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
HAMPTON, DEREK C.	06 2021 010-455-400	DEFENSE ATTORNEYS	MUL CO: CCL17529	06/28/2021	004334	315.65	CHK# 57632
	06 2021 010-455-400	DEFENSE ATTORNEYS	MUL CO: CCL16986A	06/28/2021	004334	50.00	02
	06 2021 010-455-400	DEFENSE ATTORNEYS	MUL CO: CCL16986B	06/28/2021	004334	105.00	02
	06 2021 010-455-400	DEFENSE ATTORNEYS	MUL CO: CCL17451	06/28/2021	004334	150.00	02
	06 2021 010-455-400	DEFENSE ATTORNEYS	MUL CO: CCL17539	06/28/2021	004334	200.00	02
	06 2021 010-455-400	DEFENSE ATTORNEYS	MUL CO: CCL17539	06/28/2021	004334	125.00	02
HENLEY, JENNY	06 2021 010-465-400	DEFENSE ATTORNEYS	DIST CO: #8109	06/28/2021	004342	630.00	CHK# 57633
	06 2021 010-465-400	DEFENSE ATTORNEYS	DIST CO: #8109	06/28/2021	004342	1,445.50	02
	06 2021 010-465-400	DEFENSE ATTORNEYS	DIST CO: #8109	06/28/2021	004342	1,445.50	CHK# 57634
HERRING, DAVID COLE	06 2021 020-620-499	TIF GRANT-ROAD MAINT/REPAI	TIF PROJECT	06/28/2021	004363	90,787.62	02
	06 2021 020-620-499	TIF GRANT-ROAD MAINT/REPAI	TIF PROJECT	06/28/2021	004363	90,787.62	CHK# 57635
HILLIARD OFFICE SOLLUTIO	06 2021 010-476-310	OFFICE SUPPLIES	DA: BASE	06/28/2021	004320	48.40	02
	06 2021 010-476-310	OFFICE SUPPLIES	DA: BASE	06/28/2021	004320	48.40	CHK# 57636
IGS JAIL SUPPLIES INC.	06 2021 010-561-330	OPERATING SUPPLIES & EQUIP	JAIL: INMATE CLOTHING	06/28/2021	004242	1,342.94	02
	06 2021 010-561-330	OPERATING SUPPLIES & EQUIP	JAIL: INMATE CLOTHING	06/28/2021	004242	1,342.94	CHK# 57637
INGRAM LIBRARY SERVICES	06 2021 030-655-590	BOOKS	LIBRARY: BOOKS	06/28/2021	003673	27.19	02
	06 2021 030-655-590	BOOKS	LIBRARY: BOOKS	06/28/2021	003673	27.19	CHK# 57638
INTERSTATE ALL BATTERY	06 2021 010-560-570	SECURITY EQUIPMENT	SHERIFF: BATTERIES	06/28/2021	003662	9.64	02
	06 2021 010-560-570	SECURITY EQUIPMENT	SHERIFF: BATTERIES	06/28/2021	003662	9.64	CHK# 57639
KRITH, TREV	06 2021 010-465-400	DEFENSE ATTORNEYS	DIST CO: #7586	06/28/2021	004316	700.00	02
	06 2021 010-465-400	DEFENSE ATTORNEYS	DIST CO: #8057	06/28/2021	004316	600.00	02
	06 2021 010-465-400	DEFENSE ATTORNEYS	DIST CO: #8027	06/28/2021	004316	500.00	02
	06 2021 010-465-400	DEFENSE ATTORNEYS	DIST CO: #8027	06/28/2021	004316	500.00	02
KIKER-SEALK FUNERAL HOM	06 2021 010-409-485	CHARITY	COUNTY SERVICE	06/28/2021	004313	1,800.00	CHK# 57640
	06 2021 010-409-485	CHARITY	COUNTY SERVICE	06/28/2021	004313	950.00	02
	06 2021 010-409-485	CHARITY	COUNTY SERVICE	06/28/2021	004313	950.00	CHK# 57641
LANCASTER, MONICA ELAIN	06 2021 010-476-405	COURT TRANSCRIPTS	DA: #CR40647	06/28/2021	004343	600.00	02
	06 2021 010-476-405	COURT TRANSCRIPTS	DA: #CR40647	06/28/2021	004343	600.00	CHK# 57642
LARA, TANIS J	06 2021 023-623-452	PARTS & REPAIRS-EQUIPMENT	PCT 3: TIRE REPAIRS	06/28/2021	004308	80.00	02
	06 2021 023-623-452	PARTS & REPAIRS-EQUIPMENT	PCT 3: TIRE REPAIRS	06/28/2021	004308	80.00	CHK# 57643

DATE 06/27/2021 TIME 19:54

CHECK REGISTER  
A/P CHECKS

FROM: 06/28/2021  
BANK ACCOUNT: ALL

TO: 06/28/2021  
BATCH#: 02

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VENDOR NAME  
LAW OFFICE OF DICK HARR

PP ACCOUNT NUMBER  
06 2021 010-409-400

ACCOUNT NAME  
ATTORNEY FEES

ITEM/REASON  
LEGAL SERVICES

LAW OFFICE OF KENNY MAX

06 2021 010-465-400

DEFENSE ATTORNEYS  
DEFENSE ATTORNEYS

DIST CO: #7799  
DIST CO: #8079

M-PAK, INC

06 2021 010-560-206  
06 2021 010-560-206

UNIFORMS  
UNIFORMS  
UNIFORMS

SHERIFF: RAIN COAT  
SHERIFF: GLOVES  
SHERIFF: UNIFORMS

06/28/2021 004318  
06/28/2021 004331  
06/28/2021 004335

MIDWEST TAPE, LLC

06 2021 030-655-590

BOOKS

LIBRARY: BOOKS

06/28/2021 003674

MITCHELL COUNTY TAX A/C

06 2021 024-624-452  
06 2021 024-624-452  
06 2021 024-624-452  
06 2021 024-624-452  
06 2021 024-624-452

PARTS & REPAIRS-EQUIPMENT  
PCT 4-VEH REG  
PCT 4-VEH REG  
PCT 4-VEH REG  
PCT 4-VEH REG  
PCT 4-VEH REG

06/28/2021 004366  
06/28/2021 004366  
06/28/2021 004366  
06/28/2021 004366  
06/28/2021 004366

13.49  
7.50  
7.50  
7.50  
7.50

MITCHELL COUNTY TAX A/C

06 2021 021-621-452

PARTS & REPAIRS-EQUIPMENT  
PCT 1-VEH REG

06/28/2021 004367

7.50

NETDATA CORP

06 2021 010-451-416  
06 2021 010-452-416

I-TICKET FEES  
I-TICKETS FEE

JP 1: I TICKETS  
JP 2: I TICKETS

06/28/2021 004311  
06/28/2021 004311

PEREZ, ANDY

06 2021 010-510-452  
06 2021 010-510-452  
06 2021 010-510-452  
06 2021 010-510-452  
06 2021 010-511-452  
06 2021 010-511-452

CUSTODIAL/YARD  
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CUSTODIAL/YARD  
CUSTODIAL/YARD

CH: CUSTODIAL  
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CH: ANNEX

06/28/2021 004349  
06/28/2021 004349  
06/28/2021 004349  
06/28/2021 004349  
06/28/2021 004349  
06/28/2021 004349

QUILL CORPORATION

06 2021 010-580-592  
06 2021 030-655-310  
06 2021 030-655-310  
06 2021 010-560-310

SUPPLIES  
OFFICE SUPPLIES  
OFFICE SUPPLIES  
OFFICE SUPPLIES & EQUIP.

DPS: SUPPLIES  
LIBRARY: SUPPLIES  
LIBRARY: SUPPLIES  
SHERIFF: OFFICE SUPPLY

06/28/2021 004341  
06/28/2021 004235  
06/28/2021 004235  
06/28/2021 004267

RADIOLOGY ASSOCIATES

06 2021 010-561-331

PRISONER MEDICAL

BOHANNON, KENDRA

06/28/2021 004353

1,400.00

57651

144.74

130.49

159.29

640.89

57652

39.00

02

02

DATE 06/27/2021 TIME 19:54

CHECK REGISTER  
A/P CHECKS

FROM: 06/28/2021  
BANK ACCOUNT: ATL

TO: 06/28/2021  
BATCH#: 02

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VENDOR NAME	PP ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
RECOVERY MONITORING SOL	06 2021 010-400-402	COURT COMMITMENT	VEGA, EVAN	06/28/2021	004319	39.00	57653
SPECTRUM CORPORATION	06 2021 070-660-450	MAINTENANCE-GROUNDSKEEPING	SP COMPLEX: SCOREBOARD	06/28/2021	003923	1,982.99	02
TEXAS ASSOCIATION OF CO	06 2021 010-410-204	WORKER'S COMP. INSURANCE	GENERAL-1680	06/28/2021	004348	4,898.00	02
	06 2021 023-623-204	WORKER'S COMP. INSURANCE	PCT 3-1680	06/28/2021	004348	3,131.00	02
	06 2021 030-655-204	WORKER'S COMP. INSURANCE	LIBRARY-1680	06/28/2021	004348	55.00	02
TEXAS DEPT. OF PUBLIC SA	06 2021 010-409-544	RESTITUTION-DIST. CLERK	DIST CO-#7519	06/28/2021	004354	140.00	02
	06 2021 010-409-544	RESTITUTION-DIST. CLERK	DIST CO-#7893	06/28/2021	004354	180.00	02
VALDEZ, BRENDA D.	06 2021 010-476-405	COURT TRANSCRIPTS	DA: CCL17, 187	06/28/2021	004359	1,955.00	02
VERIZON WIRELESS	06 2021 010-436-420	TELEPHONE	CO COLLECTIONS	06/28/2021	004332	50.32	02
VERIZON WIRELESS	06 2021 010-560-420	TELEPHONE	SHERIFF: AIRCARD	06/28/2021	004317	228.00	57659
VERIZON WIRELESS	06 2021 010-560-420	TELEPHONE	SHERIFF: CELL PHONES	06/28/2021	004344	354.40	57660
VULCAN CONSTRUCTION	06 2021 021-621-340	MATERIALS & SUPPLIES	PCT 1: PRE MIX	06/28/2021	004259	1,744.00	02
	06 2021 023-623-340	MATERIALS & SUPPLIES	PCT 3: MATERIALS	06/28/2021	004223	2,236.54	02
	06 2021 024-624-340	MATERIALS & SUPPLIES	PCT 4: MATERIALS	06/28/2021	003958	1,865.60	02
WAGNER SUPPLY	06 2021 010-561-330	OPERATING SUPPLIES & EQUIP	JAIL: PRISON SUPPLY	06/28/2021	003666	5,846.14	57662
	06 2021 010-561-330	OPERATING SUPPLIES & EQUIP	JAIL: PRISON SUPPLY	06/28/2021	003666	478.74	02
	06 2021 010-561-330	OPERATING SUPPLIES & EQUIP	JAIL: PRISON SUPPLY	06/28/2021	003666	1,169.17	02
	06 2021 010-561-330	OPERATING SUPPLIES & EQUIP	JAIL: PRISON SUPPLY	06/28/2021	003666	166.20	02
WARREN POWER & MACHINER	06 2021 024-624-452	PARTS & REPAIRS-EQUIPMENT	PCT 4: PARTS, REPAIRS	06/28/2021	003656	1,814.11	57663
	06 2021 024-624-452	PARTS & REPAIRS-EQUIPMENT	PCT 4: PARTS, REPAIRS	06/28/2021	003656	95.57	02
						95.57	57664



SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL	35,389.04
020	ROAD AND BRIDGE SPECIAL	90,787.62
021	ROAD AND BRIDGE-PREC. 1	1,779.50
022	ROAD AND BRIDGE-PREC. 2	35.50
023	ROAD AND BRIDGE-PREC. 3	5,456.54
024	ROAD AND BRIDGE-PREC. 4	2,642.56
030	PUBLIC LIBRARY	424.46
070	SPORTS COMPLEX	1,982.99
TOTAL OF ALL FUNDS		138,498.21

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

JUDGE MARK MERRILL  
 \_\_\_\_\_  
 DENNIS JONES  
 \_\_\_\_\_  
 JEREMY STRAIN  
 \_\_\_\_\_  
 JESSE MUNOZ  
 \_\_\_\_\_  
 RICKY BALLEW  
 \_\_\_\_\_

DATE 06/27/2021 TIME 20:01

CHECK REGISTER  
A/P CHECKS

FROM: 06/28/2021 TO: 06/28/2021  
BANK ACCOUNT: ALL

BATCH#: 03

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VENDOR NAME  
CATHERINE WILKS CPA LLC

PP ACCOUNT NUMBER  
06 2021 010-409-417

ACCOUNT NAME  
OUTSIDE AUDIT

ITEM/REASON

DATE

PO NO

AMOUNT  
CHK#

AUDITED FINANCIAL STATEM 06/28/2021 004376

17,000.00 03

17,000.00 57669

TOTAL CHECKS WRITTEN  
TOTAL VOID CHECKS

17,000.00  
0.00

TOTAL CHECK AMOUNT

17,000.00

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL	17,000.00
TOTAL OF ALL FUNDS	17,000.00

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

JUDGE MARK MERRILL  
DENNIS JONES  
JEREMY STRAIN  
JESSIE MUNOZ  
RICKY BAILEY



GENERAL

REPORT ACH NUMBER RANGE FROM A01025 TO A01025

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
ENGLE NORTH AMERICA INC	06 2021 010-510-441	ELECTRICITY	COURTHOUSE	06/25/2021	A01025	1,759.48
ENGLE NORTH AMERICA INC	06 2021 010-510-441	ELECTRICITY	COURTHOUSE	06/25/2021	A01025	8.62
ENGLE NORTH AMERICA INC	06 2021 010-510-441	ELECTRICITY	CH GRD LIGHT	06/25/2021	A01025	19.40
ENGLE NORTH AMERICA INC	06 2021 010-511-441	ELECTRICITY	ANNEX	06/25/2021	A01025	195.50
ENGLE NORTH AMERICA INC	06 2021 010-512-441	ELECTRICITY	JAIL	06/25/2021	A01025	3,830.79
ENGLE NORTH AMERICA INC	06 2021 010-513-441	ELECTRICITY	ROPING ARENA	06/25/2021	A01025	9.40
ENGLE NORTH AMERICA INC	06 2021 010-513-441	ELECTRICITY	LIVESTOCK BARN	06/25/2021	A01025	125.88
ENGLE NORTH AMERICA INC	06 2021 010-519-441	ELECTRICITY	WEIGH STATION	06/25/2021	A01025	63.08
ENGLE NORTH AMERICA INC	06 2021 010-520-441	ELECTRICITY	EXT SERVICE	06/25/2021	A01025	302.36
ENGLE NORTH AMERICA INC	06 2021 010-520-441	ELECTRICITY	TAX A/C	06/25/2021	A01025	210.67
ENGLE NORTH AMERICA INC	06 2021 010-521-441	ELECTRICITY	ANNEX II	06/25/2021	A01025	194.73
ENGLE NORTH AMERICA INC	06 2021 010-526-441	ELECTRICITY	DESAL	06/25/2021	A01025	137.02
ENGLE NORTH AMERICA INC	06 2021 010-645-441	ELECTRICITY	COMM CARE	06/25/2021	A01025	310.57

TOTAL ITEMS WRITTEN 13

TOTAL AMOUNT 7,167.50

DATE 06/27/2021 TIME 19:58

ROAD AND BRIDGE-PREC. 1

ACH CLAIMS LIST

REPORT ACH NUMBER RANGE FROM A01025 TO A01025

CHK107 PAGE 2

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME
ENGLE NORTH AMERICA INC	06 2021 021-621-441	ELECTRICITY

ITEM/REASON
PCT 1 BARN

DATE	ACH #
06/25/2021	A01025

AMOUNT

16.25

TOTAL ITEMS WRITTEN

1

TOTAL AMOUNT

16.25

DATE 06/27/2021 TIME 19:58

ACH CLAIMS LIST

CHECK107 PAGE 3

ROAD AND BRIDGE-PREC. 2

REPORT ACH NUMBER RANGE FROM A01025 TO A01025

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME
ENGIE NORTH AMERICA INC	06 2021 022-622-441	ELECTRICITY

ITEM/REASON
PCT 2 BARR

DATE	ACH #
06/25/2021	A01025

AMOUNT

4.00

TOTAL ITEMS WRITTEN

1

TOTAL AMOUNT

4.00

DATE 06/27/2021 TIME 19:58

ACH CLAIMS LIST

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ROAD AND BRIDGE-PREC. 3

REPORT ACH NUMBER RANGE FROM A01025 TO A01025

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME
ENGINE NORTH AMERICA INC	06 2021 023-623-441	ELECTRICITY
ENGINE NORTH AMERICA INC	06 2021 023-623-441	ELECTRICITY

ITEM/REASON
PCT 3 GRD
PCT 3 BARN

DATE	ACH #	AMOUNT
06/25/2021	A01025	9.72
06/25/2021	A01025	18.10

TOTAL ITEMS WRITTEN 2

TOTAL AMOUNT 27.82

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME
ENGINE NORTH AMERICA INC	06 2021 024-624-441	ELECTRICITY
ENGINE NORTH AMERICA INC	06 2021 024-624-441	ELECTRICITY
ENGINE NORTH AMERICA INC	06 2021 024-624-441	ELECTRICITY

ITEM/REASON
PCT 4 GRD LIGHT
PCT 4 GRD LIGHT
PCT 4 BARN

DATE	ACH #	AMOUNT
06/25/2021	A01025	11.61
06/25/2021	A01025	19.20
06/25/2021	A01025	29.37

TOTAL ITEMS WRITTEN 3

TOTAL AMOUNT 60.18

DATE 06/27/2021 TIME 19:58

ACH CLAIMS LIST

CHECK107 PAGE 6

PUBLIC LIBRARY

REPORT ACH NUMBER RANGE FROM A01025 TO A01025

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME
ENGINE NORTH AMERICA INC	06 2021 030-655-441	ELECTRICITY

ITEM/REASON
LIBRARY

DATE	ACH #	AMOUNT
06/25/2021	A01025	454.32
TOTAL ITEMS WRITTEN		1

TOTAL AMOUNT	454.32
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DATE 06/27/2021 TIME 19:58

ACH CLAIMS LIST

CHK107 PAGE 7

RECORDS ARCHIVE FUND

REPORT ACH NUMBER RANGE FROM A01025 TO A01025

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME
ENGTE NORTH AMERICA INC	06 2021 033-474-441	ELECTRICITY

ITEM/REASON	RECORDS BLDG

DATE	ACH #
06/25/2021	A01025

AMOUNT
55.02

TOTAL ITEMS WRITTEN

1

TOTAL AMOUNT

55.02

DATE 06/27/2021 TIME 19:58

SPORTS COMPLEX

ACH CLAIMS LIST

REPORT ACH NUMBER RANGE FROM A01025 TO A01025

CHK107 PAGE 8

VENDOR NAME PP ACCOUNT # ACCOUNT NAME  
ENGINE NORTH AMERICA INC 06 2021 070-660-441 ELECTRICITY

ITEM/REASON DATE ACH # AMOUNT  
SP COMPLEX 06/25/2021 A01025 2,837.22

TOTAL ITEMS WRITTEN 1

TOTAL AMOUNT 2,837.22



DATE 06/27/2021 TIME 19:58

TOTAL ALL ITEMS

ACH CLAIMS LIST

CHK107 PAGE

9

REPORT ACH NUMBER RANGE FROM A01025 TO A01025

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
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TOTAL ITEMS WRITTEN  
 TOTAL CHECKS VOIDED  
 GRAND TOTAL AMOUNT

23  
 0.00  
 10,622.31

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL	7,167.50
021	ROAD AND BRIDGE-PREC. 1	16.25
022	ROAD AND BRIDGE-PREC. 2	4.00
023	ROAD AND BRIDGE-PREC. 3	27.82
024	ROAD AND BRIDGE-PREC. 4	60.18
030	PUBLIC LIBRARY	454.32
033	RECORDS ARCHIVE FUND	55.02
070	SPORTS COMPLEX	2,837.22
TOTAL OF ALL FUNDS		10,622.31

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

JUDGE MARK MERRILL  
 DENNIS JONES  
 JEREMY STRAIN  
 JESSE MUNOZ  
 RICKY HALLBY