

18,582-1

FILED FOR RECORD
at 1:00 o'clock P M

Fax to: 903-408-4291 Att: Sandy

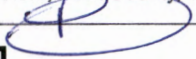
From: Classification

JAIL COUNT

26-Dec-23 - 8-Jan-24

JAN 09 2024

BECKY LANDRUM
County Clerk, Hunt County, Tex.

By 

<u>DATE</u>	<u>MALE</u>	<u>FEMALE</u>	<u>HOLDING</u>	<u>Hopkins/Kaufman Co</u>	<u>TOTAL</u>
26-Dec	214	55	2	0	271
27-Dec	212	55	5	0	272
28-Dec	210	54	5	0	269
29-Dec	206	54	4	0	264
30-Dec	205	54	7	0	266
31-Dec	208	55	4	0	267
1-Jan	209	55	8	0	272
2-Jan	213	56	6	0	275
3-Jan	209	55	5	0	269
4-Jan	206	54	9	0	269
5-Jan	206	56	9	0	271
6-Jan	210	57	7	0	274
7-Jan	213	58	4	0	275
8-Jan	213	58	3	0	274

Applicant's Statement



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***Full time – 40 hours a week with benefits – *Part time/hourly-As needed with retirement -- *Temporary – Special projects with an end date -- *Seasonal – Summer/Holiday help only.**

Signature of Applicant _____ Date _____

Commissioner's Court Approval Date: JAN 09 2023

Name: Mark Lee Clark Date 01/04/24

Employed? Yes No Date of Employment: June 15th, 2021

Job Title: ~~Deputy Constable~~ Deputy Constable Department: Constable Pct. 2

Grade _____ Hourly Rate/ Salary _____

*Fulltime _____ *PT/hourly *Temporary _____ *Seasonal _____

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 11-27-23

Notes: Left for another full-time job Resigned

Signature Elected Official/Dept. Head Michael B.

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Signature of Applicant _____ Date _____

JAN 09 2023

Commissioner's Court Approval Date: _____

Name Hunter Payne _____ Date _____

Employed? Yes No Date of Employment: _____

Job Title laborer _____ Department: Homeland Security

Grade _____ Hourly Rate/ Salary _____

*Fulltime _____ *PT/hourly _____ *Temporary _____ *Seasonal _____

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 10-13-23

Notes Resign _____

Signature Elected Official/Dept. Head R Hull _____

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Signature of Applicant _____ Date _____

Commissioner's Court Approval Date: JAN 09 2023

Name Andrew Bennett Date 1-8-2024

Employed? Yes No Date of Employment: _____

Job Title Laborer Department: Homeland Security

Grade _____ Hourly Rate/ Salary 15.00

*Fulltime _____ *PT/hourly *Temporary _____ *Seasonal _____

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date Resign - Last Day 1-5-2024

Notes _____

Signature Elected Official/Dept. Head [Signature]

✓✓✓✓

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Signature of Applicant _____ Date _____

JAN 09 2023

Commissioner's Court Approval Date:

Name: Mark Andrews ID# 3898 **Date:** 1/5/2024

Employed? Yes No **Date of Employment:** 1/20/2020

Job Title: DO **Department:** Jail

Grade: G4 **Hourly Rate/Salary:** \$ 48,400.00

***Fulltime** ***PT/hourly** ***Temporary** ***Seasonal**

****Expected Temporary Assignment Completion Date** _____

Employee Evaluation on file _____ **Effective Date** 1/5/2024

Notes: Terminated

Signature Elected Official/Dept. Head: _____

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Signature of Applicant _____ Date _____

Commissioner's Court Approval Date:

Name Kevin Clark JAN 09 2023 Date 1/2/24

Employed? Yes No Date of Employment: 12/13/21

Job Title Equip. Operator Department: Pet 4

Grade GL Hourly Rate/ Salary \$50,680.27

*Fulltime *PT/hourly *Temporary *Seasonal

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 1/8/24

Notes Raise from \$49,078.⁰⁰ to \$50,680.²⁷

Signature Elected Official/Dept. Head [Signature]

Applicant's Statement

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Signature of Applicant _____ Date _____

Commissioner's Court Approval Date: JAN 09 2023

Name Michael Davis Date 1/2/24

Employed? Yes No Date of Employment: 10/23/23

Job Title CDL/Equipment Department: Pet 4

Grade G6 Hourly Rate/ Salary \$48,602.27

*Fulltime *PT/hourly *Temporary *Seasonal

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 1/8/24

Notes Raise from \$45,000 to \$48,602.27

Signature Elected Official/Dept. Head [Signature]

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Signature of Applicant _____ Date _____

Commissioner's Court Approval Date: JAN 09 2023

Name DAREN DAWSON Date 4/2/24

Employed? Yes No Date of Employment: 3/29/10

Job Title ASST. FOREMAN Department: PCT 4

Grade G-6 Hourly Rate/ Salary \$64,203.27

*Fulltime *PT/hourly *Temporary *Seasonal

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 1/8/24

Notes RAISE FROM \$62,601.00 TO \$64,203.27

Signature Elected Official/Dept. Head [Signature]

Applicant's Statement

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Signature of Applicant _____ Date _____

Commissioner's Court Approval Date: JAN 09 2023

Name Cory Erwin Date 1/2/24

Employed? Yes No Date of Employment: 11/2/20

Job Title Faceman Department: P.T. 4

Grade - Hourly Rate/ Salary \$ 74,069.27

*Fulltime *PT/hourly *Temporary *Seasonal

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 1/8/24

Notes Raise from \$72,467.00 to \$74,069.27

Signature Elected Official/Dept. Head [Signature]

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Signature of Applicant _____ Date _____

Commissioner's Court Approval Date: JAN 09 2023

Name Juan Hernandez Date 1/2/24

Employed? Yes No Date of Employment: 8/9/21

Job Title Equip Operator Department: PT 4

Grade — Hourly Rate/ Salary \$52,906.27

*Fulltime *PT/hourly *Temporary *Seasonal

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 1/8/24

Notes RAISE from \$51,304.⁰⁰ to \$52,906.²⁷

Signature Elected Official/Dept. Head Juan Hernandez

Applicant's Statement

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Signature of Applicant _____ Date _____

Commissioner's Court Approval Date: JAN 09 2023

Name Pilar Larios Date 1/2/24

Employed? Yes No Date of Employment: 10/1/88

Job Title Equip. Operator Department: pt. 4

Grade - Hourly Rate/ Salary \$62,431.27

*Fulltime *PT/hourly *Temporary *Seasonal

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 1/8/24

Notes Raise from \$60,829.00 to \$62,431.27

Signature Elected Official/Dept. Head [Signature]

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Signature of Applicant _____ Date _____

Commissioner's Court Approval Date: JAN 09 2023

Name Andrew McLarry Date 1/2/24

Employed? Yes No Date of Employment: 7/17/23

Job Title COL/Equip. Department: Pct. 4

Grade - Hourly Rate/ Salary \$52,202.07

*Fulltime *PT/hourly *Temporary *Seasonal

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 1/8/24

Notes PAISE from \$50,600.⁰⁰ to \$52,202.⁰⁷

Signature Elected Official/Dept. Head Jason M. Harris

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Signature of Applicant _____ Date _____

Commissioner's Court Approval Date: JAN 09 2023

Name Sean McLarry Date 4/2/24

Employed? Yes No Date of Employment: 3/21/22

Job Title CA / Equip. Department: PT. 4

Grade - Hourly Rate/ Salary \$55,805.27

*Fulltime *PT/hourly *Temporary *Seasonal

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 1/8/24

Notes PAISE from \$54,203.00 to \$55,805.27

Signature Elected Official/Dept. Head Sean McLarry

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Signature of Applicant _____ Date _____

Commissioner's Court Approval Date: JAN 09 2023

Name Colton Quattlebaum Date 1/2/24

Employed? Yes No Date of Employment: 11/14/22

Job Title CDL Equip. Department: PET. 4

Grade - Hourly Rate/ Salary \$55,752.27

*Fulltime *PT/hourly *Temporary *Seasonal

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 1/8/24

Notes RAISE FROM \$54,150.00 TO \$55,752.27

Signature Elected Official/Dept. Head Sean McHarris

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*Temporary – Special projects with an end date – *Seasonal – Summer/Holiday help only.**

Signature of Applicant _____ Date _____

Commissioner's Court Approval Date: JAN 09 2023

Name Francisco Ramirez Date 4/2/24

Employed? Yes No Date of Employment: 10/21/13

Job Title Equip Department: DCU-4

Grade - Hourly Rate/ Salary \$55,026.27

*Fulltime *PT/hourly *Temporary *Seasonal

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 1/8/24

Notes RAISE from \$53,424.00 to \$55,026.27

Signature Elected Official/Dept. Head [Signature]

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Signature of Applicant _____ Date _____

Commissioner's Court Approval Date: JAN 09 2023

Name Jeffrey White Date 1/2/24

Employed? Yes No Date of Employment: 12/13/99

Job Title CDL/Equip Department: Pat. 4

Grade - Hourly Rate/ Salary \$61,580.27

*Fulltime *PT/hourly *Temporary *Seasonal

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 1/8/24

Notes Raise from \$59,978.00 to \$61,580.27

Signature Elected Official/Dept. Head Jewen M. Harrison

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Signature of Applicant _____ Date _____

JAN 09 2023

Commissioner's Court Approval Date: _____

Name Tammy Times Date 12-27-23

Employed? Yes Yes No Date of Employment: _____

Job Title Purchasing Agent Department: Purchasing

Grade _____ Hourly Rate/ Salary 72,325.00

*Fulltime _____ *PT/hourly _____ *Temporary _____ *Seasonal _____

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 1-1-2024

Notes Promoted to Purchasing Agent

Signature Elected Official/Dept. Head _____



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Signature of Applicant Heather Goodin Date 12/27/2023

Commissioner's Court Approval Date: JAN 09 2023



Name Heather Goodin ID# 4436 Date 12/27/2023

Employed? Yes No Date of Employment: 1-16-2024

Job Title Deputy Clerk Department: Voter Administration

Grade _____ Hourly Rate/ Salary \$40,560.00

*Fulltime *PT/hourly _____ *Temporary _____ *Seasonal _____

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 1/16/2024

Notes New Hire

Signature Elected Official/Dept. Head Jeanie Ash

18,582-2

Hunt County, Texas
Office of the Auditor

FILED FOR RECORD
at 1:00 o'clock 9 M

PAYROLL REPORT

JAN 09 2024

January 9th, 2024

BECKY LANDRUM
County Clerk, Hunt County, Tex.
By [Signature]

I approve the following payroll and hereby request the Court's approval.

[Signature]
Mary Corcoran, County Auditor

SUMMARY OF PAYROLL REPORT TO BE APPROVED

The Commissioners Court of Hunt County hereby approves the attached payroll report prepared by the respective county officials for the pay period ended December 23rd, 2023.

Total Payroll \$ 986,655.56

APPROVED BY COMMISSIONERS COURT:

[Signature]
Bobby Stovall, Hunt County Judge

[Signature]
Mark Hutchins, Comm., Pct #1

[Signature]
David Monroe, Comm., Pct #2

[Signature]
Phillip Martin, Comm., Pct #3



[Signature]
Steven Harrison, Comm., Pct #4

ATTEST:

[Signature]
Becky Landrum, County Clerk

1-9-24
Date

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 12/10/2023

PAY PERIOD ENDING: 12/23/2023

** (CONTINUED) **

DATE	ORG FUND ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT
S/BK	112.00 0.00		SEC SEC	1822.50	
SCAP	0.00 307.70		UNC UNC	77.73	
			VOL VOL	758.50	
TOTALS:	4,321.07 986,596.06		59.50	113242.41	348784.05
					152,664.87 72557.27

-----DEPARTMENT RECAP-----

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-0100	10,286.38	10,124.84	0.00	0.00	161.54	0.00	1,323.12	1,640.51	7,322.75
10-0200	1,973.23	1,973.23	0.00	0.00	0.00	0.00	567.23	257.46	1,148.54
10-0201	5,591.35	5,522.12	0.00	0.00	69.23	0.00	420.78	992.27	4,178.30
10-0300	27,465.62	26,949.58	0.00	81.42	434.62	0.00	3,256.48	3,871.46	20,337.68
10-0400	17,878.29	14,307.15	0.00	0.00	3,571.14	0.00	1,998.57	3,199.64	12,680.08
10-0402	18,016.77	14,307.15	0.00	0.00	3,709.62	0.00	2,427.10	2,690.18	12,899.49
10-0500	11,648.50	10,806.85	0.00	166.64	675.01	0.00	1,282.10	1,932.99	8,433.41
10-0600	13,012.45	10,806.85	0.00	0.00	2,205.60	0.00	1,019.35	2,604.15	9,388.95
10-0700	23,577.58	23,138.13	0.00	47.14	392.31	0.00	3,310.45	3,621.20	16,645.93
10-0800	9,240.16	9,038.24	0.00	0.00	201.92	0.00	1,311.15	1,335.48	6,593.53
10-0900	8,309.27	8,153.50	0.00	0.00	155.77	0.00	1,661.67	1,167.38	5,480.22
10-1000	6,437.30	6,362.30	0.00	0.00	75.00	0.00	1,132.21	678.52	4,626.57
10-1100	4,914.07	4,781.38	0.00	0.00	132.69	0.00	654.83	645.12	3,614.12
10-1200	6,917.58	6,738.03	0.00	133.39	46.16	0.00	647.59	997.11	5,272.88
10-1234	6,462.66	6,462.66	0.00	0.00	0.00	0.00	1,109.24	780.45	4,572.97
10-1300	45,901.84	41,807.43	0.00	0.00	4,094.41	0.00	4,614.46	7,623.14	33,664.24
10-1400	39,443.76	36,621.09	0.00	62.62	2,760.05	0.00	4,870.07	6,671.04	27,902.65
10-1500	20,506.98	19,914.00	0.00	137.21	455.77	0.00	1,922.23	3,789.40	14,795.35
10-1600	7,839.37	7,678.05	0.00	69.01	92.31	0.00	608.14	1,178.42	6,052.81
10-1700	42,098.04	41,895.96	0.00	43.45	158.63	0.00	6,703.57	5,789.86	29,604.61
10-1800	20,886.92	20,064.37	0.00	578.43	184.62	59.50	2,267.04	3,341.90	15,218.48
10-1900	172,017.84	159,365.61	0.00	4,506.13	8,146.10	0.00	18,033.77	25,082.33	128,901.74
10-2000	196,438.47	172,201.43	0.00	11,654.12	12,582.92	0.00	20,614.69	32,141.28	143,682.50
10-2200	8,946.23	8,738.54	0.00	0.00	207.69	0.00	1,073.83	1,172.90	6,699.50
10-2300	3,752.39	3,752.39	0.00	0.00	0.00	0.00	193.55	431.17	3,127.67
10-2400	12,178.77	11,417.22	0.00	0.00	761.55	0.00	1,206.96	1,808.64	9,163.17
10-2500	2,862.92	2,805.23	0.00	0.00	57.69	0.00	231.21	452.82	2,178.89
10-2600	2,805.23	2,805.23	0.00	0.00	0.00	0.00	196.80	490.88	2,117.55
10-2700	6,763.66	6,688.65	0.00	0.00	75.01	0.00	574.55	715.42	5,473.69
10-2800	3,265.00	0.00	0.00	0.00	3,265.00	0.00	0.00	593.90	2,671.10
10-3000	6,654.69	6,533.54	0.00	0.00	121.15	0.00	521.34	1,170.54	4,962.81
10-3100	11,680.76	11,634.61	0.00	0.00	46.15	0.00	1,453.84	1,411.14	8,815.78
10-3200	8,693.74	8,397.58	0.00	0.00	296.16	0.00	1,187.61	1,550.01	5,956.12
10-3400	9,231.80	8,751.90	0.00	0.00	479.90	0.00	690.03	1,164.18	7,377.59
10-4000	17,806.16	16,546.51	0.00	0.00	1,259.65	0.00	4,255.10	3,588.11	9,962.95
10-5100	7,157.41	7,551.94	0.00	0.00	394.53-	0.00	1,268.61	1,104.15	4,784.65

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 12/10/2023

PAY PERIOD ENDING: 12/23/2023

-----DEPARTMENT RECAP-----

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-5200	8,871.12	7,827.95	0.00	487.39	555.78	0.00	1,155.79	1,492.40	6,222.93
10-5900	4,671.38	4,538.69	0.00	0.00	132.69	0.00	442.96	695.31	3,533.11
15-5500	6,255.89	5,782.27	0.00	183.24	290.38	0.00	654.11	879.74	4,722.04
20-4100	280.77	0.00	0.00	0.00	280.77	0.00	0.00	33.98	246.79
21-3500	23,409.00	23,080.16	0.00	0.00	328.84	0.00	1,957.23	3,033.54	18,418.23
22-3600	28,561.76	28,267.53	0.00	0.00	294.23	0.00	2,641.79	4,210.66	21,709.31
23-3700	26,574.02	26,541.11	0.00	0.00	32.91	0.00	2,968.96	4,331.33	19,273.73
24-3800	32,891.40	31,546.25	0.00	693.23	651.92	0.00	3,895.59	4,752.90	24,242.91
26-2200	2,326.92	2,326.92	0.00	0.00	0.00	0.00	165.26	292.46	1,869.20
26-4800	7,583.72	7,514.49	0.00	0.00	69.23	0.00	939.26	1,029.23	5,615.23
81-0300	1,523.08	1,523.08	0.00	0.00	0.00	0.00	293.37	213.64	1,016.07
82-5200	337.50	337.50	0.00	0.00	0.00	0.00	16.63	75.82	245.05
95-7100	24,705.81	23,983.62	0.00	58.19	664.00	0.00	3,502.19	3,938.71	17,264.91

TOTALS	986,655.56	917,912.86	0.00	18,901.61	49,781.59	59.50	113,242.41	152,664.87	720,688.78
=====									

REGULAR INPUT: 414 MANUAL INPUT: 1 CHECK STUB COUNT: 2 DIRECT DEPOSIT STUB COUNT: 413

18,582-3

Hunt County, Texas
Office of the Auditor

FILED FOR RECORD
at 1:00 o'clock P M

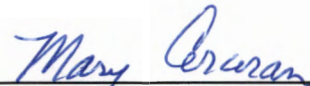
PAYROLL REPORT

JAN 09 2024

January 9th, 2024

BE
County Clerk, Hunt County, Tex.
By 

I approve the following payroll and hereby request the Court's approval.


Mary Corcoran, County Auditor

SUMMARY OF PAYROLL REPORT TO BE APPROVED


The Commissioners Court of Hunt County hereby approves the attached payroll report prepared by the respective county officials for the pay period ended January 6th, 2024.

Total Payroll

\$ 1,019,617.87

APPROVED BY COMMISSIONERS COURT:


Bobby Stovall, Hunt County Judge


Mark Hutchins, Comm., Pct #1


David Monroe, Comm., Pct #2


Phillip Martin, Comm., Pct #3




Steven Harrison, Comm., Pct #4

ATTEST:


Becky Landrum, County Clerk

1-9-24
Date

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 12/24/2023

PAY PERIOD ENDING: 1/06/2024

** (CONTINUED) **

DATE	ORG FUND ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT
S/B	144.60 0.00		SEC SEC	1822.50	
SCAP	0.00 307.70		UNC UNC	77.73	
			VOL VOL	758.50	
TOTALS:	5,715.85 1018,860.12		757.75	116621.36	352259.01
					157,897.08 75902.09

-----DEPARTMENT RECAP-----

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-0100	11,711.38	10,124.84	0.00	0.00	1,586.54	0.00	1,323.12	2,045.14	8,343.12
10-0200	1,973.23	1,973.23	0.00	0.00	0.00	0.00	567.23	253.54	1,152.46
10-0201	5,656.35	5,522.12	0.00	0.00	69.23	65.00	420.78	987.57	4,183.00
10-0300	27,475.46	26,949.58	0.00	91.26	434.62	0.00	3,257.17	3,800.48	20,417.81
10-0400	17,895.60	14,307.15	0.00	0.00	3,588.45	0.00	1,999.78	3,612.36	12,283.46
10-0402	18,022.54	14,307.15	0.00	0.00	3,715.39	0.00	2,427.51	2,926.84	12,668.19
10-0500	11,487.63	10,806.85	0.00	0.00	680.78	0.00	1,270.84	1,860.59	8,356.20
10-0600	11,375.72	10,806.85	0.00	0.00	568.87	0.00	1,019.75	2,041.51	8,314.46
10-0700	23,530.44	23,138.13	0.00	0.00	392.31	0.00	3,307.16	3,536.57	16,686.71
10-0800	10,200.26	9,434.24	0.00	0.00	766.02	0.00	1,335.78	1,461.62	7,402.86
10-0900	8,946.45	8,153.50	0.00	0.00	792.95	0.00	1,663.69	1,272.71	6,010.05
10-1000	7,057.17	6,362.30	0.00	0.00	694.87	0.00	1,133.01	780.72	5,143.44
10-1100	5,547.40	4,781.38	0.00	0.00	766.02	0.00	656.58	755.29	4,135.53
10-1200	7,404.06	6,738.03	0.00	0.00	666.03	0.00	639.06	1,078.03	5,686.97
10-1234	6,462.66	6,462.66	0.00	0.00	0.00	0.00	1,109.24	762.91	4,590.51
10-1300	47,889.83	43,654.36	0.00	0.00	4,111.72	123.75	4,781.96	7,830.10	35,154.02
10-1400	40,467.79	36,621.09	0.00	62.62	3,784.08	0.00	4,902.88	6,855.09	28,709.82
10-1500	20,417.04	19,914.00	0.00	47.27	455.77	0.00	1,915.92	3,686.05	14,815.07
10-1600	8,185.38	7,678.05	0.00	115.02	392.31	0.00	611.36	1,220.54	6,353.48
10-1700	43,044.28	41,895.96	0.00	40.64	1,107.68	0.00	6,759.31	5,842.23	30,442.74
10-1800	20,770.85	20,064.37	0.00	399.86	184.62	122.00	2,254.55	3,274.79	15,119.51
10-1900	172,433.46	158,330.20	0.00	4,908.06	9,070.20	125.00	19,501.97	24,879.56	127,926.93
10-2000	210,859.19	172,201.43	0.00	22,749.44	15,908.32	0.00	22,426.08	34,957.01	153,476.10
10-2200	8,946.23	8,738.54	0.00	0.00	207.69	0.00	1,073.83	1,143.58	6,728.82
10-2300	3,633.39	3,633.39	0.00	0.00	0.00	0.00	185.22	398.41	3,049.76
10-2400	12,711.92	11,417.22	0.00	83.15	1,211.55	0.00	1,286.28	1,877.44	9,548.20
10-2500	2,862.92	2,805.23	0.00	0.00	57.69	0.00	231.21	444.97	2,186.74
10-2600	2,805.23	2,805.23	0.00	0.00	0.00	0.00	196.80	474.74	2,133.69
10-2700	6,763.66	6,688.65	0.00	0.00	75.01	0.00	574.55	699.73	5,489.38
10-2800	1,200.00	0.00	0.00	0.00	1,200.00	0.00	0.00	168.10	1,031.90
10-3000	7,388.02	6,533.54	0.00	0.00	854.48	0.00	521.34	1,298.94	5,567.74
10-3100	11,743.26	11,634.61	0.00	0.00	46.15	62.50	1,453.84	1,384.10	8,842.82
10-3200	8,573.74	8,277.58	0.00	0.00	296.16	0.00	1,187.61	1,516.82	5,869.31
10-3400	9,004.30	8,958.15	0.00	0.00	46.15	0.00	692.41	1,144.36	7,167.53
10-4000	19,416.93	16,351.51	0.00	0.00	3,065.42	0.00	4,334.26	3,930.11	11,152.56
10-5100	7,782.69	7,678.84	0.00	0.00	103.85	0.00	748.60	1,391.92	5,642.17

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 12/24/2023

PAY PERIOD ENDING: 1/06/2024

-----DEPARTMENT RECAP-----

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-5200	9,039.44	7,827.95	0.00	655.71	555.78	0.00	1,199.57	1,455.40	6,384.47
10-5900	4,731.38	4,538.69	0.00	0.00	132.69	60.00	442.96	697.45	3,530.97
15-5500	6,589.63	5,782.27	0.00	516.98	290.38	0.00	677.47	945.69	4,966.47
20-4100	280.77	0.00	0.00	0.00	280.77	0.00	0.00	33.98	246.79
21-3500	24,929.00	23,080.16	0.00	0.00	1,791.34	57.50	1,957.23	3,094.69	19,819.58
22-3600	30,089.53	28,267.53	0.00	0.00	1,762.50	59.50	2,642.19	4,416.56	22,971.28
23-3700	29,555.52	27,602.81	0.00	0.00	1,895.21	57.50	3,071.27	4,941.82	21,484.93
24-3800	33,353.85	31,208.66	0.00	0.00	2,120.19	25.00	3,788.02	4,885.78	24,655.05
26-2200	2,326.92	2,326.92	0.00	0.00	0.00	0.00	165.26	284.61	1,877.05
26-4800	9,157.88	9,050.26	0.00	0.00	107.62	0.00	1,049.45	1,222.32	6,886.11
81-0300	1,551.64	1,523.08	0.00	28.56	0.00	0.00	295.36	215.08	1,041.20
82-5200	1,393.75	1,393.75	0.00	0.00	0.00	0.00	78.31	181.43	1,134.01
95-7100	24,972.10	23,983.62	0.00	33.17	955.31	0.00	3,483.59	3,927.80	17,560.71
TOTALS	1,019,617.87	922,335.66	0.00	29,731.74	66,792.72	757.75	116,621.36	157,897.08	744,341.68

REGULAR INPUT: 411 MANUAL INPUT: 0 CHECK STUB COUNT: 1 DIRECT DEPOSIT STUB COUNT: 410