

18,699 -1

Fax to: 903-408-4291 Att: Sandy
From: Classification
JAIL COUNT
5-Mar-24 - 18-Mar-24

MAR 26 2024

<u>DATE</u>	<u>MALE</u>	<u>FEMALE</u>	<u>HOLDING</u>	<u>Hopkins/Kaufman Co</u>	<u>TOTAL</u>
5-Mar	225	53	6	0	284
6-Mar	226	50	8	0	284
7-Mar	227	48	5	0	280
8-Mar	226	48	11	0	285
9-Mar	225	48	9	0	282
10-Mar	229	48	7	0	284
11-Mar	224	48	6	0	278
12-Mar	224	49	5	0	279
13-Mar	224	51	4	0	279
14-Mar	221	49	8	0	276
15-Mar	215	49	4	0	268
16-Mar	214	48	9	0	271
17-Mar	217	50	4	0	271
18-Mar	220	50	4	0	274

FILED FOR RECORD
at 2:00 o'clock P M

MAR 26 2024

By _____
County Clerk, Hunt County, Tex.

✓✓✓✓✓

Applicant's Statement

I certify that answers given herein are true and complete to the best of my knowledge. I authorize investigation of all statements contained in the application for employment as may be necessary in arriving at an employment decision.

This application for employment shall be considered active for a period of time not to exceed 6 months. Any applicant wishing to be considered for employment beyond this time period should inquire as to whether or not applications are being accepted at that time.

I hereby understand and acknowledge that, unless otherwise defined by applicable law, any employment relationship with organization is of an "at will" nature, which means that the Employee may resign at any time and the Employer may discharge Employee at any time with or without a reason. It is further understood that this "at will" employment relationship may not be changed by any written document or by conduct unless such change is specifically acknowledged in writing by an authorized executive of this organization.

In the event of employment, I understand that false or misleading information given in my application or interview(s) may result in discharge. I understand, also, that I am required to abide by all rules and regulations of the employer.

*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: MAR 26 2024

Name: Ricardo Galvan-Drozco #4415 Date: 3/25/24

Employed? Yes No Date of Employment: 11/6/2023

Job Title: DO Department: Jail

Grade: G4 Hourly Rate/ Salary: \$18,400.00

*Fulltime *PT/hourly *Temporary *Seasonal

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 4/5/2024

Notes: Resigned

Signature Elected Official/Dept. Head: 



Applicant's Statement

I certify that answers given herein are true and complete to the best of my knowledge. I authorize investigation of all statements contained in the application for employment as may be necessary in arriving at an employment decision.

This application for employment shall be considered active for a period of time not to exceed 6 months. Any applicant wishing to be considered for employment beyond this time period should inquire as to whether or not applications are being accepted at that time.

I hereby understand and acknowledge that, unless otherwise defined by applicable law, any employment relationship with organization is of an "at will" nature, which means that the Employee may resign at any time and the Employer may discharge Employee at any time with or without a reason. It is further understood that this "at will" employment relationship may not be changed by any written document or by conduct unless such change is specifically acknowledged in writing by an authorized executive of this organization.

In the event of employment, I understand that false or misleading information given in my application or interview(s) may result in discharge. I understand, also, that I am required to abide by all rules and regulations of the employer.

*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 _____

MAR 26 2024

Commissioner's Court Approval Date: _____

Name Julia Jones #4458 Date 3/15/2024

Employed? Yes No Date of Employment: 4/1/2024

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 4/1/2024

Notes New Hire

Signature Elected Official/Dept. Head [Signature] 3522 Oxford

✓✓✓✓

Applicant's Statement

I certify that answers given herein are true and complete to the best of my knowledge. I authorize investigation of all statements contained in the application for employment as may be necessary in arriving at an employment decision.

This application for employment shall be considered active for a period of time not to exceed 6 months. Any applicant wishing to be considered for employment beyond this time period should inquire as to whether or not applications are being accepted at that time.

I hereby understand and acknowledge that, unless otherwise defined by applicable law, any employment relationship with organization is of an "at will" nature, which means that the Employee may resign at any time and the Employer may discharge Employee at any time with or without a reason. It is further understood that this "at will" employment relationship may not be changed by any written document or by conduct unless such change is specifically acknowledged in writing by an authorized executive of this organization.

In the event of employment, I understand that false or misleading information given in my application or interview(s) may result in discharge. I understand, also, that I am required to abide by all rules and regulations of the employer.

***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 _____

MAR 26 2024

Commissioner's Court Approval Date:

Name Deborah Guthrie - 4457 Date 3/8/24

Employed? Yes No Date of Employment: 3/25/24

Job Title DO Department: Jail

Grade C14 Hourly Rate/ Salary \$48,400.00

*Fulltime *PT/hourly *Temporary *Seasonal

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 3/25/24

Notes New hire

Signature Elected Official/Dept. Head [Signature] 352.2
OX-Cord

Applicant's Statement

I certify that answers given herein are true and complete to the best of my knowledge. I authorize investigation of all statements contained in the application for employment as may be necessary in arriving at an employment decision.

This application for employment shall be considered active for a period of time not to exceed 6 months. Any applicant wishing to be considered for employment beyond this time period should inquire as to whether or not applications are being accepted at that time.

I hereby understand and acknowledge that, unless otherwise defined by applicable law, any employment relationship with organization is of an "at will" nature, which means that the Employee may resign at any time and the Employer may discharge Employee at any time with or without a reason. It is further understood that this "at will" employment relationship may not be changed by any written document or by conduct unless such change is specifically acknowledged in writing by an authorized executive of this organization.

In the event of employment, I understand that false or misleading information given in my application or interview(s) may result in discharge. I also understand that I am required to abide by all rules and regulations of the employer.

***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 Malicia Jones Date 3-18-24
MAR 26 2024

Commissioner's Court Approval Date: _____

Name Malicia Jones Date 3-18-2024

Employed? Yes No Date of Employment: 5-24-2012

Job Title Ast. Motor Vehicle Sp ^{ervisor} Department: Tax Office

Grade 5 Hourly Rate/ Salary 54,450.⁰⁰

*Fulltime *PT/hourly *Temporary *Seasonal

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 4-1-2024

Notes Promoted to Supervisor

Signature Elected Official/Dept. Head Randy Weining

Applicant's Statement

✓✓

I certify that answers given herein are true and complete to the best of my knowledge. I authorize investigation of all statements contained in the application for employment as may be necessary in arriving at an employment decision.

This application for employment shall be considered active for a period of time not to exceed 6 months. Any applicant wishing to be considered for employment beyond this time period should inquire as to whether or not applications are being accepted at that time.

I hereby understand and acknowledge that, unless otherwise defined by applicable law, any employment relationship with organization is of an "at will" nature, which means that the Employee may resign at any time and the Employer may discharge Employee at any time with or without a reason. It is further understood that this "at will" employment relationship may not be changed by any written document or by conduct unless such change is specifically acknowledged in writing by an authorized executive of this organization.

In the event of employment, I understand that false or misleading information given in my application or interview(s) may result in discharge. I also understand that I am required to abide by all rules and regulations of the employer.

***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 Cheri Finley Date 3-18-24

MAR 26 2024

Commissioner's Court Approval Date: _____

Name Cheri Finley #4453 Date 3-18-2024

Employed? Yes No Date of Employment: _____

Job Title Deputy Clerk Department: TAX OFFICE

Grade 4 Hourly Rate/ Salary \$42,000⁰⁰

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

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date April 1st

Notes : Transfer from District Clerk to Tax Office

Signature Elected Official/Dept. Head Pamela Whiting

18,699-2

Hunt County, Texas
Office of the Auditor

FILED FOR RECORD
at 2:00 o'clock P M

PAYROLL REPORT

MAR 26 2024

March 26th, 2024

BECKY LANDRUM
County Clerk, Hunt County, Tex.
By 

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


Mary Corcoran, County Auditor

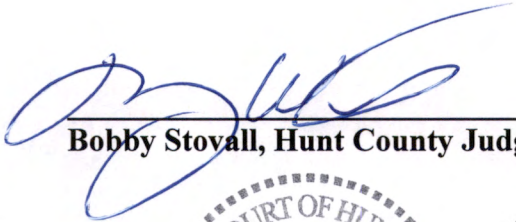
SUMMARY OF PAYROLL REPORT TO BE APPROVED

The Commissioners Court of Hunt County hereby approves the attached payroll report prepared by the respective county officials for the pay period ended March 2nd, 2024.

Total Payroll

\$ 1,031,119.60

APPROVED BY COMMISSIONERS COURT:

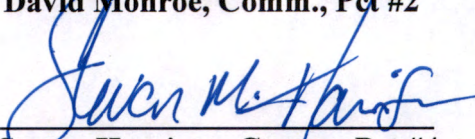

Bobby Stovall, Hunt County Judge


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

3-26-2024
Date

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 2/18/2024

PAY PERIOD ENDING: 3/02/2024

** (CONTINUED) **

DATE	ORG FUND ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT
APO	0.00 250.00		RET RET	70004.27	109506.59
CTRP	0.00 2,000.00		SEB SEB	355.00	
TRSC	8.00 0.00		SEC SEC	1672.50	
INTR	0.00 75.00		UNC UNC	77.73	
RCST	0.00 41.37		VOL VOL	758.50	
S/B	49.42 0.00				
SCAP	0.00 307.70				
TOTALS:	4,264.33 1030,361.85			757.75 116599.17	355764.71 157,543.68 76472.33

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-0100	11,717.15	10,124.84	0.00	0.00	1,592.31	0.00	1,323.52	2,046.86	8,346.77
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	27,433.37	26,949.58	0.00	43.40	440.39	0.00	3,254.22	3,792.38	20,386.77
10-0400	17,901.37	14,307.15	0.00	0.00	3,594.22	0.00	2,000.18	3,613.44	12,287.75
10-0402	18,147.54	14,307.15	0.00	0.00	3,840.39	0.00	2,427.51	2,963.90	12,756.13
10-0500	11,529.48	10,806.85	0.00	41.85	680.78	0.00	1,273.77	1,868.47	8,387.24
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	23,626.71	23,138.13	0.00	73.19	415.39	0.00	3,255.05	3,561.54	16,810.12
10-0800	9,810.03	9,038.24	0.00	0.00	771.79	0.00	1,308.46	1,431.90	7,069.67
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	5,522.40	4,781.38	0.00	0.00	741.02	0.00	654.83	751.04	4,116.53
10-1200	7,470.97	6,738.03	0.00	66.91	666.03	0.00	643.75	1,100.62	5,726.60
10-1234	6,545.65	6,462.66	0.00	82.99	0.00	0.00	1,115.05	821.61	4,608.99
10-1300	48,506.40	44,265.16	0.00	0.00	4,117.49	123.75	4,782.37	7,877.91	35,722.37
10-1400	40,454.35	36,621.09	0.00	37.64	3,795.62	0.00	4,901.93	6,852.55	28,699.87
10-1500	18,769.55	18,186.88	0.00	149.98	432.69	0.00	1,702.98	3,457.86	13,608.71
10-1600	8,116.37	7,678.05	0.00	46.01	392.31	0.00	606.53	1,206.39	6,303.45
10-1700	43,123.00	41,895.96	0.00	102.05	1,124.99	0.00	6,764.82	5,857.06	30,501.12
10-1800	21,006.53	20,064.37	0.00	646.06	174.10	122.00	2,271.04	3,318.39	15,295.10
10-1900	179,893.57	160,465.49	0.00	9,170.74	10,132.34	125.00	19,981.48	26,538.20	133,248.89
10-2000	196,214.37	172,262.77	0.00	6,272.39	17,679.21	0.00	21,723.64	31,323.15	143,167.58
10-2200	11,322.55	11,065.46	0.00	43.63	213.46	0.00	1,240.17	1,360.91	8,721.47
10-2300	3,783.89	3,783.89	0.00	0.00	0.00	0.00	195.76	423.92	3,164.21
10-2400	12,662.26	11,417.22	0.00	27.72	1,217.32	0.00	1,282.80	1,868.10	9,511.36
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	6,769.43	6,688.65	0.00	0.00	80.78	0.00	574.95	700.82	5,493.66
10-2800	2,350.00	0.00	0.00	0.00	2,350.00	0.00	0.00	304.12	2,045.88
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	8,781.72	8,673.07	0.00	0.00	46.15	62.50	1,016.04	1,024.85	6,678.33

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 2/18/2024

PAY PERIOD ENDING: 3/02/2024

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-3200	11,575.68	11,250.67	0.00	0.00	325.01	0.00	1,207.84	1,889.53	8,478.31
10-3400	20,330.60	12,528.15	0.00	1,299.85	6,502.60	0.00	892.60	1,943.86	17,494.14
10-4000	19,905.45	16,741.51	0.00	98.52	3,065.42	0.00	4,351.66	3,987.63	11,566.16
10-5100	4,931.73	4,897.11	0.00	0.00	34.62	0.00	549.02	831.56	3,551.15
10-5200	9,275.30	7,827.95	0.00	891.57	555.78	0.00	1,216.08	1,529.64	6,529.58
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	6,594.64	5,782.27	0.00	516.22	296.15	0.00	677.82	945.65	4,971.17
20-4100	280.77	0.00	0.00	0.00	280.77	0.00	0.00	33.98	246.79
21-3500	26,663.62	24,772.47	0.00	0.00	1,833.65	57.50	2,043.69	3,427.80	21,134.63
22-3600	31,304.53	29,007.93	0.00	474.60	1,762.50	59.50	2,753.81	4,563.57	23,927.65
23-3700	32,182.94	30,230.23	0.00	0.00	1,895.21	57.50	3,480.62	5,178.88	23,465.94
24-3800	34,952.67	33,050.48	0.00	61.17	1,816.02	25.00	3,899.95	5,063.94	25,963.78
26-2200	2,370.55	2,326.92	0.00	43.63	0.00	0.00	168.32	292.82	1,909.41
26-4800	9,119.49	9,050.26	0.00	0.00	69.23	0.00	1,049.14	1,214.62	6,855.73
81-0300	1,558.87	1,523.08	0.00	35.79	0.00	0.00	295.87	216.45	1,046.55
82-5200	443.75	443.75	0.00	0.00	0.00	0.00	17.06	83.94	342.75
95-7100	25,373.88	23,983.62	0.00	214.72	1,175.54	0.00	3,498.07	4,021.67	17,854.14

TOTALS	1,031,119.60	932,639.16	0.00	20,440.63	77,282.06	757.75	116,599.17	157,543.68	756,219.00
=====									

REGULAR INPUT: 433

MANUAL INPUT: 0

CHECK STUB COUNT: 1

DIRECT DEPOSIT STUB COUNT: 432

18,699-3
Hunt County, Texas
Office of the Auditor

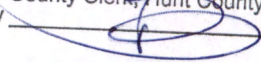
PAYROLL REPORT

March 26th, 2024

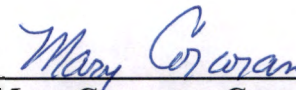
FILED FOR RECORD
at 2:00 o'clock PM

MAR 26 2024

BECKY LANDRUM
County Clerk, Hunt County, Tex.

By 

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


Mary Corcoran, County Auditor

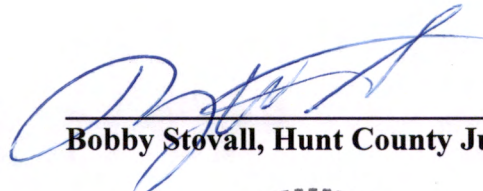
SUMMARY OF PAYROLL REPORT TO BE APPROVED

The Commissioners Court of Hunt County hereby approves the attached payroll report prepared by the respective county officials for the pay period ended March 16th, 2024.

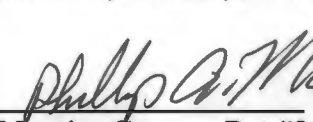
Total Payroll

\$ 1,028,760.96

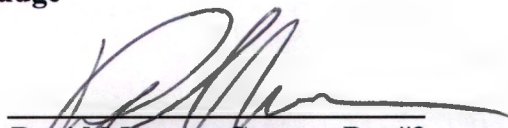
APPROVED BY COMMISSIONERS COURT:

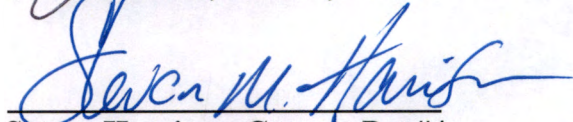

Bobby Stovall, Hunt County Judge


Mark Hutchins, Comm., Pct #1


Phillip Martin, Comm., Pct #3




David Monroe, Comm., Pct #2


Steven Harrison, Comm., Pct #4

ATTEST:


Becky Landrum, County Clerk

3-26-2024
Date

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 3/03/2024

PAY PERIOD ENDING: 3/16/2024

** (CONTINUED) **

DATE	ORG FUND ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT
CTRP	0.00 1,632.00		SEB SEB	355.00	
TRSC	16.00 0.00		SEC SEC	1647.50	
FUNE	20.00 0.00		UNC UNC	77.73	
INTR	0.00 190.00		VOL VOL	758.50	
RCST	0.00 41.37				
S/B	57.51 0.00				
SCAP	0.00 307.70				
TOTALS:	4,497.09 1028,760.96		0.00	113904.53	354503.01
					154,264.59 75688.02

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-0100	10,292.15	10,124.84	0.00	0.00	167.31	0.00	1,323.52	1,610.30	7,358.33
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	5,591.35	5,522.12	0.00	0.00	69.23	0.00	420.78	968.30	4,202.27
10-0300	27,428.12	26,949.58	0.00	38.15	440.39	0.00	3,253.87	3,820.84	20,353.41
10-0400	17,901.37	14,307.15	0.00	0.00	3,594.22	0.00	2,000.18	3,613.44	12,287.75
10-0402	18,409.34	14,693.95	0.00	0.00	3,715.39	0.00	2,427.51	2,956.43	13,025.40
10-0500	11,568.40	10,806.85	0.00	0.00	761.55	0.00	1,271.24	1,885.41	8,411.75
10-0600	11,298.22	10,806.85	0.00	0.00	491.37	0.00	1,019.75	2,018.52	8,259.95
10-0700	25,597.44	22,908.31	0.00	2,279.77	409.36	0.00	3,393.86	4,090.52	18,113.06
10-0800	9,301.70	9,098.24	0.00	0.00	203.46	0.00	1,315.46	1,320.01	6,666.23
10-0900	8,338.12	8,153.50	0.00	0.00	184.62	0.00	1,663.69	1,153.17	5,521.26
10-1000	6,448.84	6,362.30	0.00	0.00	86.54	0.00	1,133.01	661.19	4,654.64
10-1100	4,964.07	4,781.38	0.00	0.00	182.69	0.00	658.33	639.98	3,665.76
10-1200	6,795.73	6,738.03	0.00	0.00	57.70	0.00	639.06	968.50	5,188.17
10-1234	6,462.66	6,462.66	0.00	0.00	0.00	0.00	1,109.24	806.00	4,547.42
10-1300	48,382.65	44,265.16	0.00	0.00	4,117.49	0.00	4,739.75	7,848.40	35,794.50
10-1400	39,435.01	36,621.09	0.00	25.03	2,788.89	0.00	4,869.45	6,551.08	28,014.48
10-1500	18,770.17	18,186.88	0.00	150.60	432.69	0.00	1,703.03	3,457.86	13,609.28
10-1600	7,770.36	7,678.05	0.00	0.00	92.31	0.00	603.31	1,138.80	6,028.25
10-1700	42,885.59	41,895.96	0.00	8.87	980.76	0.00	6,717.12	5,817.96	30,350.51
10-1800	21,062.17	20,184.37	0.00	681.64	196.16	0.00	2,283.48	3,330.11	15,448.58
10-1900	176,330.06	160,572.65	0.00	8,303.13	7,454.28	0.00	18,310.31	25,375.95	132,643.80
10-2000	191,793.62	172,321.43	0.00	7,990.34	11,481.85	0.00	20,707.65	30,799.64	140,286.33
10-2200	11,278.92	11,065.46	0.00	0.00	213.46	0.00	1,237.11	1,352.71	8,689.10
10-2300	3,570.39	3,570.39	0.00	0.00	0.00	0.00	180.81	393.11	2,996.47
10-2400	12,267.69	11,417.22	0.00	83.15	767.32	0.00	1,213.18	1,779.92	9,274.59
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	6,769.43	6,688.65	0.00	0.00	80.78	0.00	574.95	700.82	5,493.66
10-2800	1,632.00	0.00	0.00	0.00	1,632.00	0.00	0.00	213.63	1,418.37
10-3000	6,654.69	6,533.54	0.00	0.00	121.15	0.00	521.34	1,154.84	4,978.51
10-3100	10,887.48	10,788.45	0.00	0.00	99.03	0.00	1,167.82	1,351.61	8,368.05

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 3/03/2024

PAY PERIOD ENDING: 3/16/2024

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-3200	11,602.33	10,587.18	0.00	690.14	325.01	0.00	1,134.19	1,801.67	8,666.47
10-3400	40,876.64	11,788.15	0.00	5,274.24	23,814.25	0.00	1,170.82	3,649.23	36,056.59
10-4000	18,201.93	16,936.51	0.00	0.00	1,265.42	0.00	4,266.01	3,564.95	10,370.97
10-5100	4,931.73	4,897.11	0.00	0.00	34.62	0.00	549.02	831.56	3,551.15
10-5200	8,885.83	7,827.95	0.00	502.10	555.78	0.00	1,156.83	1,433.65	6,295.35
10-5900	4,671.38	4,538.69	0.00	0.00	132.69	0.00	442.96	685.66	3,542.76
15-5500	6,595.00	5,902.27	0.00	396.58	296.15	0.00	677.84	933.72	4,983.44
20-4100	280.77	0.00	0.00	0.00	280.77	0.00	0.00	33.98	246.79
21-3500	25,101.31	24,772.47	0.00	0.00	328.84	0.00	2,040.73	3,297.44	19,763.14
22-3600	28,601.61	28,267.53	0.00	28.31	305.77	0.00	2,671.15	4,118.66	21,811.80
23-3700	30,836.71	30,398.23	0.00	0.00	438.48	0.00	3,493.22	4,753.69	22,589.80
24-3800	31,783.09	31,298.48	0.00	0.00	484.61	0.00	3,782.21	4,472.48	23,528.40
26-2200	2,348.74	2,326.92	0.00	21.82	0.00	0.00	166.79	288.71	1,893.24
26-4800	9,119.49	9,050.26	0.00	0.00	69.23	0.00	1,049.14	1,214.62	6,855.73
81-0300	1,523.08	1,523.08	0.00	0.00	0.00	0.00	293.37	209.71	1,020.00
82-5200	1,150.00	1,150.00	0.00	0.00	0.00	0.00	66.50	147.10	936.40
95-7100	24,722.20	23,983.62	0.00	95.04	643.54	0.00	3,489.70	3,875.46	17,357.04
TOTALS	1,028,760.96	932,337.20	0.00	26,568.91	69,854.85	0.00	113,904.53	154,264.59	760,591.84

REGULAR INPUT: 454 MANUAL INPUT: 0 CHECK STUB COUNT: 2 DIRECT DEPOSIT STUB COUNT: 452