

18,157-1

FILED FOR RECORD
at 1:42 o'clock P M

Fax to: 903-408-4291 Att: Sandy
From: Classification
JAIL COUNT
05/08/2023-05/22/2023

MAY 23 2023

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>
8-May	226	52	5	0	283
9-May	220	52	11	0	283
10-May	225	51	7	0	283
11-May	222	52	8	0	282
12-May	217	53	6	0	276
13-May	217	52	9	0	278
14-May	224	51	8	0	283
15-May	224	53	6	0	283
16-May	222	52	12	0	286
17-May	225	54	9	0	288
18-May	224	54	11	0	289
19-May	218	56	5	0	279
20-May	221	56	6	0	283
21-May	224	56	9	0	289
22-May	223	59	4	0	286



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 _____

MAY 23 2023

Commissioner's Court Approval Date: _____

Name April Vroman Date 5-12-23

Employed? Yes No Date of Employment: 12-28-20

Job Title Deputy Clerk Department: Vitals

Grade _____ Hourly Rate/ Salary 42,300.00

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

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 5-15-23

Notes Raise from \$41,800.00 to \$42,300.00

Signature Elected Official/Dept. Head 



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Signature of Applicant _____ Date _____

Commissioner's Court Approval Date: MAY 23 2023

Name Brittney Martin Date 5-12-23

Employed? Yes No Date of Employment: 1-11-22

Job Title Deputy Clerk Department: Civil

Grade _____ Hourly Rate/ Salary 39,396.00

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

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 5-15-23

Notes Raise from \$38,896.00 to \$39,396.00

Signature Elected Official/Dept. Head 

WMC ✓

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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: MAY 23 2023

Name Bradley "Trey" Mc Intyre Date 5-12-23

Employed? Yes No Date of Employment: 12-5-22

Job Title Deputy Clerk Department: Property

Grade _____ Hourly Rate Salary 36,000.00

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

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 5-15-23

Notes Raise from \$35,000.00 to \$36,000.00

Signature Elected Official/Dept. Head



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Signature of Applicant Gayle Burton Date 5-9-23

Commissioner's Court Approval Date: MAY 23 2023

.....
Name Margaret Gayle Burton Date 5.9.23

Employed? Yes No Date of Employment: _____

Job Title Floater Department: Human Resources

Grade _____ Hourly Rate/ Salary 15.00

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

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 6/2/23

Notes New Hire w/o retirement

Signature Elected Official/Dept. Head [Signature]

Applicant's Statement

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

Signature of Applicant _____ Date _____

MAY 23 2023

Commissioner's Court Approval Date: _____

.....
Name Cassidy Austin Date 5.22.23

Employed? Yes No Date of Employment: _____

Job Title HR Administrator Department: Human Resources

Grade _____ Hourly Rate/ Salary 58,000.00

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

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 5.29.23

Notes Raise from 53,000 to 58,000

Signature Elected Official/Dept. Head [Signature]

Applicant's Statement

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Signature of Applicant _____ Date _____

Commissioner's Court Approval Date: MAY 23 2023

Name: Avericains Date: 5/11/23

Employed? Yes No Date of Employment: May 30, 2023

Job Title: DO Department: Jail

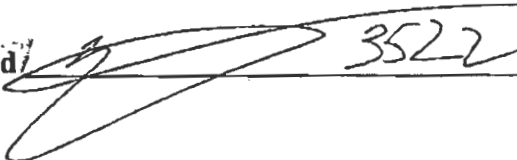
Grade: G4 Hourly Rate/Salary: \$44,000.00

*Fulltime *PT/hourly *Temporary *Seasonal

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date: MAY 30, 2023

Notes: New hire

Signature Elected Official/Dept. Head:  3522

Applicant's Statement



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Signature of Applicant Date 5-17-23

Commissioner's Court Approval Date: MAY 23 2023

Name Lance Elliot Date 5/15/23

Employed? Yes No Date of Employment: 5/30/23

Job Title Equipment Operator Department: Pct 1. Road and Bridge

Grade _____ Hourly Rate/ Salary \$42,000.00

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

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file n/a Effective Date 5/30/23

Notes rehire

Signature Elected Official/Dept. Head



Applicant's Statement ✓

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Signature of Applicant _____ Date _____

Commissioner's Court Approval Date: MAY 23 2023

Name Dewayne Brigham Date 5-15-2023

Employed? Yes No Date of Employment: _____

Job Title Equipment operator Department: PCT 2

Grade _____ Hourly Rate/ Salary \$50,708.00

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

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 5-15-2023

Notes Raise from \$49,668.00 to \$50,708.00

Signature Elected Official/Dept. Head 

✓

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Signature of Applicant _____ Date _____

Commissioner's Court Approval Date: MAY 23 2023

Name Kevin Cook Date 5-15-2023

Employed? Yes No Date of Employment: _____

Job Title Foreman Department: Pct 2

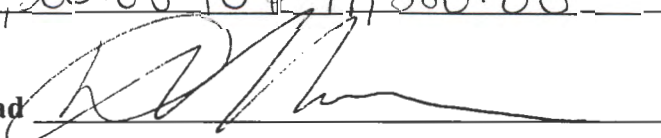
Grade _____ Hourly Rate/ Salary \$71,380.00

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

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 5-15-2023

Notes Raise from \$69,300.00 to \$71,380.00

Signature Elected Official/Dept. Head 



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Signature of Applicant _____ Date _____

MAY 23 2023

Commissioner's Court Approval Date: _____

Name Donna Roten Date 4-20-23

Employed? Yes No Date of Employment: 5/30/23

Job Title deputy Department: Sheriff's Office

Grade _____ Hourly Rate/ Salary \$54,495.00

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

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file n/a Effective Date 5/30/23

Notes New Hire

Signature Elected Official/Dept. Head [Signature]

William Oxford

Applicant's Statement

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Signature of Applicant _____ Date _____

Commissioner's Court Approval Date: MAY 23 2023

Name Alison Cardon Date 5-19-23

Employed? Yes No Date of Employment: 11-16-2015

Job Title Deputy Clerk Department: TAX OFFICE

Grade 5 Hourly Rate/ Salary \$ 40,006.⁰⁰

*Fulltime *PT/hourly *Temporary *Seasonal

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 5-29-23

Notes Raise from \$ 39,256.⁰⁰ to \$ 40,006.⁰⁰

Signature Elected Official/Dept. Head Randy Wainwright



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Signature of Applicant _____ Date _____

Commissioner's Court Approval Date: MAY 23 2023

Name Maria Rios Date 5-19-23

Employed? Yes No Date of Employment: 3-18-2013

Job Title Deputy Clerk Department: Tax Office

Grade 5 Hourly Rate/ Salary \$ 42,055.00

*Fulltime *PT/hourly *Temporary *Seasonal

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 5-29-23

Notes RAISE from \$240,870 to \$42,055.00

Signature Elected Official/Dept. Head Randy Wing

Applicant's Statement



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Signature of Applicant _____ Date _____

Commissioner's Court Approval Date: MAY 23 2023

Name Brooke Combs Date 5/12/23

Employed? Yes No Date of Employment: _____

Job Title Admin. Asst. Department: Treasurer

Grade _____ Hourly Rate/ Salary _____

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

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 05/01/23

Notes Raise ; \$ 43,750 to \$ 45,000

Signature Elected Official/Dept. Head Brittini Turner



Applicant's Statement

[Handwritten initials]

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Signature of Applicant _____ Date _____

Commissioner's Court Approval Date: MAY 23 2023

Name Rachel Pearson Date 5/24/2023

Employed? Yes No Date of Employment: June 12 2023

Job Title Chief Deputy Department: Voter Administration

Grade _____ Hourly Rate/ Salary \$52,000

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

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 6-12-23

Notes new hire

Signature Elected Official/Dept. Head Jamie Walsh

[Handwritten checkmark]

18,157 - 2


Hunt County, Texas
Office of the Auditor

FILED FOR RECORD
at 1:42 o'clock 9 M

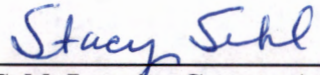
PAYROLL REPORT

MAY 23 2023

May 23rd, 2023

BECKY LANDRUM
County Clerk, Hunt County, Tex.
By 

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


Stacy Sehl, Interim County Auditor

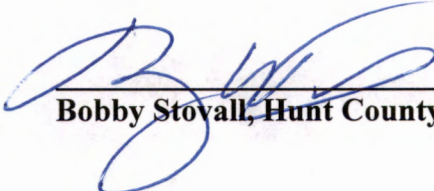
SUMMARY OF PAYROLL REPORT TO BE APPROVED


The Commissioners Court of Hunt County hereby approves the attached payroll report prepared by the respective county officials for the pay period ended April 29th, 2023.

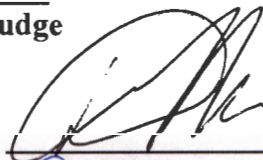
Total Payroll

\$ 873,954.64

APPROVED BY COMMISSIONERS COURT:

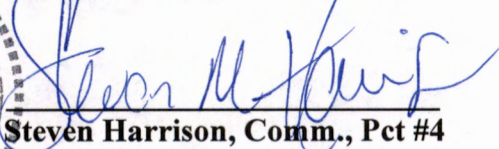

Bobby Stovall, Hunt County Judge


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

5-23-23
Date

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 4/16/2023

PAY PERIOD ENDING: 4/29/2023

** (CONTINUED) **

DATE	ORG	FUND	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT		
S/B	64.30		0.00						
S/BK	184.00		0.00						
TOTALS:	5,776.72	873,954.64			0.00	104402.49	283597.38	134,634.41	64667.48

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-0100	6,847.66	6,686.12	0.00	0.00	161.54	0.00	1,062.96	1,066.27	4,718.43
10-0200	6,877.42	6,813.96	0.00	0.00	63.46	0.00	991.58	1,083.95	4,801.89
10-0300	24,909.50	24,461.12	0.00	85.44	362.94	0.00	3,185.04	3,530.56	18,193.90
10-0400	16,283.22	12,712.08	0.00	0.00	3,571.14	0.00	1,888.05	3,286.42	11,108.75
10-0402	16,110.16	12,412.08	0.00	0.00	3,698.08	0.00	2,301.00	2,490.47	11,318.69
10-0500	11,528.90	9,874.73	0.00	770.93	883.24	0.00	1,321.10	1,886.14	8,321.66
10-0600	10,348.79	9,874.73	0.00	0.00	474.06	0.00	1,006.21	1,810.64	7,531.94
10-0700	21,409.67	21,034.66	0.00	0.00	375.01	0.00	2,834.72	3,249.54	15,325.41
10-0800	8,382.73	8,261.58	0.00	0.00	121.15	0.00	1,865.09	1,066.14	5,451.50
10-0900	7,539.16	7,412.24	0.00	0.00	126.92	0.00	1,764.16	988.57	4,786.43
10-1000	5,817.88	5,742.88	0.00	0.00	75.00	0.00	709.97	634.49	4,473.42
10-1100	4,510.25	4,346.73	0.00	42.37	121.15	0.00	403.22	609.67	3,497.36
10-1200	6,579.72	6,125.50	0.00	408.06	46.16	0.00	587.64	940.70	5,051.38
10-1234	5,875.16	5,875.16	0.00	0.00	0.00	0.00	988.37	684.95	4,201.84
10-1300	44,047.90	39,930.42	0.00	0.00	4,117.48	0.00	4,860.13	7,493.66	31,694.11
10-1400	36,041.78	33,293.27	0.00	0.00	2,748.51	0.00	4,893.81	5,819.99	25,327.98
10-1500	15,169.23	14,607.04	0.00	152.58	409.61	0.00	1,505.46	2,457.86	11,205.91
10-1600	7,095.18	6,931.96	0.00	76.68	86.54	0.00	537.84	1,033.69	5,523.65
10-1700	37,746.36	36,570.52	0.00	275.86	899.98	0.00	6,480.86	5,138.68	26,126.82
10-1800	17,332.70	16,634.98	0.00	413.45	284.27	0.00	1,943.17	2,614.55	12,774.98
10-1900	157,313.74	125,124.90	0.00	17,513.22	14,675.62	0.00	15,397.89	23,927.18	117,988.67
10-2000	154,910.30	124,551.53	0.00	13,300.38	17,058.39	0.00	17,547.74	25,265.54	112,097.02
10-2200	9,795.57	9,599.42	0.00	0.00	196.15	0.00	1,375.76	1,220.10	7,199.71
10-2300	4,499.66	4,499.66	0.00	0.00	0.00	0.00	184.27	565.41	3,749.98
10-2400	11,067.72	10,379.24	0.00	0.00	688.48	0.00	1,182.10	1,573.36	8,312.26
10-2500	2,953.11	2,901.19	0.00	0.00	51.92	0.00	237.53	430.61	2,284.97
10-2600	2,550.19	2,550.19	0.00	0.00	0.00	0.00	178.94	419.19	1,952.06
10-2700	6,205.98	6,080.58	0.00	50.39	75.01	0.00	512.01	641.19	5,052.78
10-2800	10,483.00	0.00	0.00	0.00	10,483.00	0.00	0.00	2,041.91	8,441.09
10-3000	5,874.38	5,764.77	0.00	0.00	109.61	0.00	489.66	1,021.23	4,363.49
10-3100	12,120.77	12,074.62	0.00	0.00	46.15	0.00	1,539.12	1,496.38	9,085.27
10-3200	7,430.85	7,332.77	0.00	0.00	98.08	0.00	1,137.07	1,268.76	5,025.02
10-3400	7,565.80	7,525.42	0.00	0.00	40.38	0.00	569.66	1,073.43	5,922.71
10-4000	15,558.00	14,367.59	0.00	0.00	1,190.41	0.00	4,155.30	3,127.37	8,275.33
10-5100	5,155.77	5,057.69	0.00	0.00	98.08	0.00	1,141.08	780.41	3,234.28
10-5200	9,042.40	6,597.07	0.00	2,008.78	436.55	0.00	937.22	1,524.42	6,580.76
10-5900	4,253.00	4,126.08	0.00	0.00	126.92	0.00	463.68	616.62	3,172.70

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 4/16/2023

PAY PERIOD ENDING: 4/29/2023

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
15-5500	5,485.22	5,006.61	0.00	380.53	98.08	0.00	579.98	740.12	4,165.12
20-4100	280.77	0.00	0.00	0.00	280.77	0.00	0.00	33.98	246.79
21-3500	20,340.03	20,578.11	0.00	0.00	238.08-	0.00	1,863.57	2,453.73	16,022.73
22-3600	22,661.04	21,938.58	0.00	426.31	296.15	0.00	2,089.55	3,258.90	17,312.59
23-3700	26,437.92	25,964.84	0.00	0.00	473.08	0.00	3,403.65	4,452.56	18,581.71
24-3800	27,939.85	27,271.24	0.00	0.00	668.61	0.00	3,564.57	3,919.84	20,455.44
26-2200	2,115.38	2,115.38	0.00	0.00	0.00	0.00	150.46	252.67	1,712.25
26-4800	8,338.94	8,227.49	0.00	47.99	63.46	0.00	991.20	1,091.02	6,256.72
81-0300	1,215.74	1,346.15	0.00	0.00	130.41-	0.00	269.47	156.30	789.97
82-5200	1,068.75	1,068.75	0.00	0.00	0.00	0.00	60.81	139.09	868.85
95-7100	20,837.39	20,088.81	0.00	56.01	692.57	0.00	3,249.82	3,256.15	14,331.42
TOTALS	873,954.64	771,740.44	0.00	36,008.98	66,205.22	0.00	104,402.49	134,634.41	634,917.74

REGULAR INPUT: 389 MANUAL INPUT: 0 CHECK STUB COUNT: 1 DIRECT DEPOSIT STUB COUNT: 388

18,157-3

Hunt County, Texas
Office of the Auditor

FILED FOR RECORD
at 1:40 o'clock P M

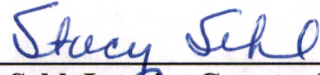
PAYROLL REPORT

MAY 23 2023

May 23rd, 2023

BECKY LANDRUM
County Clerk, Hunt County, Tex.
By 

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

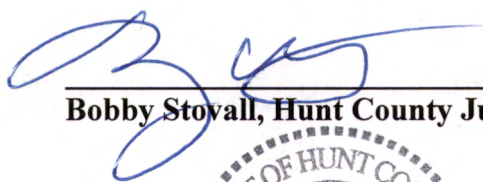

Stacy Sehl, Interim County Auditor

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 May 13th, 2023.

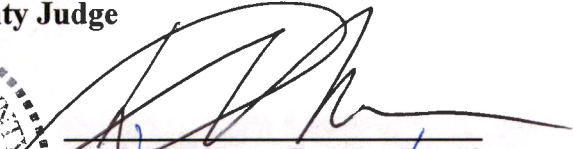
Total Payroll \$ 887,786.82

APPROVED BY COMMISSIONERS COURT:

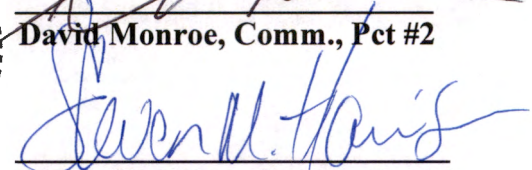

Bobby Stovall, Hunt County Judge


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

5-23-23
Date

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 4/30/2023

PAY PERIOD ENDING: 5/13/2023

** (CONTINUED) **

DATE	ORG FUND ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT
INTR	0.00 50.00				
RCST	0.00 41.37				
S/B	74.33 0.00				
TOTALS:	5,973.04 887,148.07		638.75	106857.94	286465.68

137,471.92 65699.74

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-0100	8,723.57	7,137.03	0.00	0.00	1,586.54	0.00	1,062.96	1,587.99	6,072.62
10-0200	6,942.42	6,813.96	0.00	0.00	63.46	65.00	991.58	1,103.23	4,782.61
10-0300	24,885.25	24,461.12	0.00	76.51	347.62	0.00	3,200.98	3,525.43	18,158.84
10-0400	16,283.22	12,712.08	0.00	0.00	3,571.14	0.00	1,888.05	3,286.42	11,108.75
10-0402	16,115.93	12,412.08	0.00	0.00	3,703.85	0.00	2,363.17	2,482.67	11,270.09
10-0500	11,051.96	9,874.73	0.00	190.09	987.14	0.00	1,280.44	1,793.85	7,977.67
10-0600	10,426.29	9,874.73	0.00	0.00	551.56	0.00	1,006.21	1,833.62	7,586.46
10-0700	21,409.67	21,034.66	0.00	0.00	375.01	0.00	2,834.72	3,249.54	15,325.41
10-0800	8,946.06	8,216.58	0.00	0.00	729.48	0.00	1,861.94	1,182.24	5,901.88
10-0900	8,147.49	7,412.24	0.00	0.00	735.25	0.00	1,761.67	1,108.59	5,277.23
10-1000	6,426.21	5,742.88	0.00	0.00	683.33	0.00	709.97	754.02	4,962.22
10-1100	5,076.21	4,346.73	0.00	0.00	729.48	0.00	400.25	722.05	3,953.91
10-1200	6,818.04	6,125.50	0.00	38.05	654.49	0.00	561.74	990.65	5,265.65
10-1234	5,875.16	5,875.16	0.00	0.00	0.00	0.00	988.37	684.95	4,201.84
10-1300	46,377.42	39,930.42	0.00	0.00	6,323.25	123.75	5,026.21	8,103.55	33,123.91
10-1400	39,380.33	33,293.27	0.00	46.05	6,041.01	0.00	5,088.63	6,658.41	27,633.29
10-1500	15,198.58	14,607.04	0.00	158.85	432.69	0.00	1,507.51	2,457.39	11,233.68
10-1600	7,470.36	6,931.96	0.00	151.86	386.54	0.00	543.10	1,106.49	5,820.77
10-1700	39,490.30	38,012.83	0.00	385.66	1,091.81	0.00	6,733.38	5,284.63	27,472.29
10-1800	16,515.62	15,664.26	0.00	500.38	288.48	62.50	1,630.67	2,534.71	12,287.74
10-1900	154,693.49	123,451.34	0.00	22,358.67	8,758.48	125.00	16,430.75	23,062.61	115,075.13
10-2000	157,509.95	124,328.59	0.00	17,445.03	15,736.33	0.00	18,455.65	25,838.53	113,215.77
10-2200	9,729.46	9,599.42	0.00	0.00	130.04	0.00	1,371.13	1,207.68	7,150.65
10-2300	4,429.66	4,429.66	0.00	0.00	0.00	0.00	179.37	553.54	3,696.75
10-2400	11,118.11	10,379.24	0.00	50.39	688.48	0.00	1,227.63	1,587.53	8,302.95
10-2500	3,349.11	3,297.19	0.00	0.00	51.92	0.00	265.25	477.10	2,606.76
10-2600	2,550.19	2,550.19	0.00	0.00	0.00	0.00	178.94	419.19	1,952.06
10-2700	6,256.37	6,080.58	0.00	100.78	75.01	0.00	515.54	650.66	5,090.17
10-2800	3,320.00	0.00	0.00	0.00	3,320.00	0.00	0.00	610.21	2,709.79
10-3000	6,524.38	5,764.77	0.00	0.00	759.61	0.00	489.66	1,148.96	4,885.76
10-3100	12,219.29	12,074.62	0.00	36.02	46.15	62.50	1,541.65	1,507.94	9,107.20
10-3200	7,526.85	7,428.77	0.00	0.00	98.08	0.00	1,137.07	1,276.10	5,113.68
10-3400	8,231.58	7,525.42	0.00	665.78	40.38	0.00	616.27	1,198.66	6,416.65
10-4000	16,717.98	15,027.59	0.00	0.00	1,690.39	0.00	4,176.30	3,284.45	9,257.23
10-5100	5,155.77	5,057.69	0.00	0.00	98.08	0.00	1,141.08	780.41	3,234.28
10-5200	8,070.18	6,597.07	0.00	1,036.56	436.55	0.00	901.17	1,352.15	5,816.86

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 4/30/2023

PAY PERIOD ENDING: 5/13/2023

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-5900	4,313.00	4,126.08	0.00	0.00	126.92	60.00	463.68	628.41	3,160.91
15-5500	5,268.54	5,006.61	0.00	163.85	98.08	0.00	564.81	699.36	4,004.37
20-4100	280.77	0.00	0.00	0.00	280.77	0.00	0.00	33.98	246.79
21-3500	20,848.11	19,039.65	0.00	0.00	1,750.96	57.50	1,678.35	2,499.31	16,612.95
22-3600	25,883.34	23,791.89	0.00	327.03	1,764.42	0.00	2,335.31	3,760.35	19,787.68
23-3700	28,077.92	26,084.84	0.00	0.00	1,935.58	57.50	3,412.05	4,928.60	19,679.77
24-3800	30,401.09	28,424.24	0.00	455.34	1,496.51	25.00	3,632.74	4,519.34	22,224.01
26-2200	2,115.38	2,115.38	0.00	0.00	0.00	0.00	150.46	252.67	1,712.25
26-4800	8,290.95	8,227.49	0.00	0.00	63.46	0.00	987.84	1,081.98	6,221.13
81-0300	1,341.94	1,346.15	0.00	0.00	4.21-	0.00	278.31	180.04	883.59
82-5200	493.75	493.75	0.00	0.00	0.00	0.00	20.56	87.77	385.42
95-7100	21,509.57	20,088.81	0.00	298.07	1,122.69	0.00	3,264.82	3,393.96	14,850.79
TOTALS	887,786.82	772,816.29	0.00	44,484.97	69,846.81	638.75	106,857.94	137,471.92	642,818.21

REGULAR INPUT: 387 MANUAL INPUT: 0 CHECK STUB COUNT: 0 DIRECT DEPOSIT STUB COUNT: 387