

18,467-1

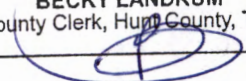
NOV 14 2023

Fax to: 903-408-4291 Att: Sandy
From: Classification
JAIL COUNT
10/31/2023 - 11/13/2023

<u>DATE</u>	<u>MALE</u>	<u>FEMALE</u>	<u>HOLDING</u>	<u>Hopkins/Kaufman Co</u>	<u>TOTAL</u>
31-Oct	220	70	5	0	295
1-Nov	217	68	7	0	292
2-Nov	217	65	5	0	287
3-Nov	217	62	5	0	284
4-Nov	216	61	9	0	286
5-Nov	222	61	3	0	286
6-Nov	220	61	7	0	288
7-Nov	217	60	8	0	285
8-Nov	216	60	9	0	285
9-Nov	217	61	7	0	285
10-Nov	215	61	4	0	280
11-Nov	219	60	7	0	286
12-Nov	218	61	7	0	286
13-Nov	219	60	6	0	285

FILED FOR RECORD
at 12:40 o'clock P M

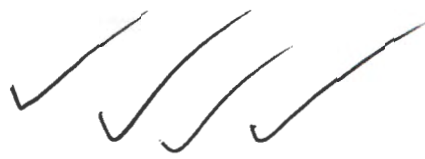
NOV 14 2023

BECKY LANDRUM
County Clerk, Hunt County, Tex.
By 

NOV 14 2023

Fax to: 903-408-4291 Att: Sandy
From: Classification
JAIL COUNT
10/16/2023 - 10/30/2023

<u>DATE</u>	<u>MALE</u>	<u>FEMALE</u>	<u>HOLDING</u>	<u>Hopkins/Kaufman Co</u>	<u>TOTAL</u>
16-Oct	233	77	4	0	314
17-Oct	233	76	7	0	316
18-Oct	230	75	11	0	316
19-Oct	235	73	7	0	315
20-Oct	227	73	5	0	305
21-Oct	223	75	10	0	308
22-Oct	229	77	5	0	311
23-Oct	227	78	3	0	308
24-Oct	224	76	4	0	304
25-Oct	220	76	6	0	302
26-Oct	224	72	8	0	304
27-Oct	220	71	8	0	299
28-Oct	222	74	3	0	299
29-Oct	221	74	7	0	302
30-Oct	221	73	4	0	298



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: NOV 14 2023

Name Mylca Ruiz ID# 4278 Date 11-6-2023

Employed? Yes No Date of Employment: _____

Job Title Health Inspector Department: Health (Environment)

Grade _____ Hourly Rate/ Salary _____

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

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date Nov. 17, 2023

Notes Resigned effective 11-17-2023

Signature Elected Official/Dept. Head R Hill

[Handwritten marks]

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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 *[Signature]*

Date Oct 24th, 2023

Commissioner's Court Approval Date: NOV 14 2023

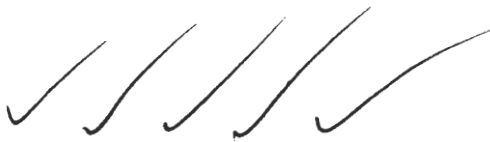
.....

Name	<u>WILLIAM SKYLER DOOLEY</u>	ID# <u>4413</u>	Date:	<u>OCTOBER 23, 2023</u>
Employed?	<u>Yes</u> <input checked="" type="checkbox"/> <u>No</u> <input type="checkbox"/>		N	<u>NOVEMBER 13, 2023</u>
Job Title:	<u>Assistant County Attorney</u>		Department:	<u>Hunt County Attorney</u>
Grade:	<u>G12</u>		Salary:	<u>\$88,052</u>
*Fulltime <input checked="" type="checkbox"/> *PT/hourly <input type="checkbox"/> *Temporary <input type="checkbox"/> *Seasonal <input type="checkbox"/>				

**Expected Temporary Assignment Completion Date _____
Employee Evaluation **Not Applicable** Effective Date: 11-13-23
on file: _____

Notes New Hire
[Signature]
Signature Elected Official/Dept. Head _____

Applicant's Statement



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Signature of Applicant _____ Date _____

Commissioner's Court Approval Date: NOV 14 2023

Name Ricardo Galvan Orzco ID# 4415 Date 10/31/23

Employed? Yes No Date of Employment: 11/6/23

Job Title DO Department: Jail

Grade GA Hourly Rate/ Salary \$48,400.00

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

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 11/06/23

Notes New Hire

Signature Elected Official/Dept. Head [Signature] 8522

Applicant's Statement

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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: NOV 14 2023

Name Destinee Reyes ID# 4202 Date 11/6/2023

Employed? Yes No Date of Employment: 9/5/22

Job Title Sgt Department: Jail

Grade GS Hourly Rate/ Salary \$56,246.00

*Fulltime *PT/hourly *Temporary *Seasonal

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 11/6/2023

Notes Promotion to SGT from Detention Officer.

Signature Elected Official/Dept. Head [Signature]

Applicant's Statement

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Signature of Applicant _____ Date _____

Commissioner's Court Approval Date: NOV 14 2023

Name Michelle Blank ID# 4336 Date 10/31/23

Employed? Yes No Date of Employment: 2/6/23

Job Title LPC Department: Jail Division

Grade _____ Hourly Rate/ Salary \$80,000.00

*Fulltime *PT/hourly *Temporary *Seasonal

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 11/17/2023

Notes Resigned

Signature Elected Official/Dept. Head [Signature] 3522

Applicant's Statement

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Signature of Applicant _____ Date _____

NOV 14 2023

Commissioner's Court Approval Date:

Name Mya Medellin ID# 4395 Date 10/26/23

Employed? Yes No Date of Employment: 9/5/23

Job Title DO Department: Jail

Grade CA Hourly Rate/ Salary \$40,400.00

*Fulltime *PT/hourly *Temporary *Seasonal

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 10/26/23

Notes Termination

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 _____

Commissioner's Court Approval Date: NOV 14 2023

Name Weston Smith ID# 4379 Date 10/25/2023

Employed? Yes No Date of Employment: 7/10/2023

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 10/26/2023

Notes Terminated

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 45 days. 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.

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Signature of Applicant _____ Date _____

Commissioner's Court Approval Date: NOV 14 2023

Name Shelby Horne ID# 4396 Date 11-7-2023

Employed? Yes No Date of Employment: _____

Job Title Juvenile Probation Officer Department: Juvenile Probation

Grade _____ Hourly Rate (Salary) \$50,000

*Fulltime *PT/hourly *Temporary *Seasonal

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 11-27-2023

Notes Recid State Certification as JPO
Raise from \$48,000.00 to \$50,000.00

Signature Elected Official/Dept. Head D. Sinden

Applicant's Statement



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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: NOV 14 2023

Name Jeremiah Wood ID#4388 Date _____

Employed? Yes No Date of Employment: 8-21-2023

Job Title Community Activity Officer Department: Juvenile Probation

Grade _____ Hourly Rate/ Salary 42,000.00

*Fulltime *PT/hourly *Temporary *Seasonal

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 10-30-2023

Notes Rec'd State Certification AS CAD
Raise from \$35,000.00 to \$42,000.00

Signature Elected Official/Dept. Head J. Sanden



Applicant's Statement

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Signature of Applicant _____ Date _____

Commissioner's Court Approval Date: NOV 14 2023

Name DAVID ARELLANO GARCIA ID# 4414 Date 10-20-2023

Employed? Yes No Date of Employment: 11-13-2023

Job Title Deputy Department: Sheriff's Office

Grade _____ Hourly Rate/ Salary 63,795.00

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

**Expected Temporary Assignment Completion Date _____

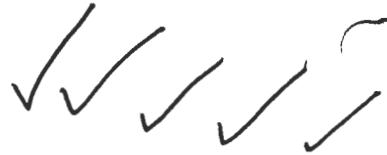
Employee Evaluation on file _____ Effective Date 11-13-2023

Notes New Hire

Signature Elected Official/Dept. Head [Signature]

NO ASSIGNMENT PAY

Applicant's Statement



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

Signature of Applicant _____ Date _____

NOV 14 2023

Commissioner's Court Approval Date: _____

.....
Name Vanessa L. Woodlee #4407 Date 10-06-2023

Employed? Yes No Date of Employment: 10-16-2023

Job Title Deputy Department: Sheriff's Office

Grade _____ Hourly Rate/ Salary 63,795.00

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

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 10-16-2023

Notes New hire

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

Applicant's Statement

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Signature of Applicant _____ Date _____

Commissioner's Court Approval Date: NOV 14 2023

Name Daron Smith ID# 4377 Date 10-31-23

Employed? Yes No Date of Employment: 7-10-23

Job Title Equip Operator Department: Pct 3

Grade _____ Hourly Rate/ Salary 48973.00

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

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 11-13-23

Notes Raise from 46,473.00 to \$48,973.00

Signature Elected Official/Dept. Head Phillip A. Martin

Applicant's Statement

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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: NOV 14 2023

.....

Name Phillip Stator ID# 2186 Date 10-31-23

Employed? Yes No Date of Employment: 2-21-22

Job Title Asst Foreman Department: Pct. 3

Grade _____ Hourly Rate/ Salary 60,158.00

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

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 11-13-23

Notes Raise from 57,658.00 to \$60,158.00

Signature Elected Official/Dept. Head Phillip A. Martin

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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: NOV 14 2023

Name Jason White ID# 2741 Date 11-2-23

Employed? Yes No Date of Employment: 4-24-06

Job Title Foreman Department: Pct 3

Grade _____ Hourly Rate/ Salary 84,030.00

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

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 11-13-23

Notes Raise from 78,349.00 to 84,030.00

Signature Elected Official/Dept. Head Phillip A. Martin

18,467-2

Hunt County, Texas
Office of the Auditor

PAYROLL REPORT

November 14th, 2023

FILED FOR RECORD
at 12:40 o'clock P M

NOV 14 2023

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

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

Mary Corcoran
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 November 11th, 2023

Total Payroll \$ 1,020,055.52

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

11-14-2023
Date

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 10/29/2023

PAY PERIOD ENDING: 11/11/2023

** (CONTINUED) **

DATE	ORG FUND ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT
TRSC	32.00 0.00		UNC UNC	77.73	
RCST	0.00 41.37		VOL VOL	758.50	
S/B	78.28 0.00				
SCAP	0.00 307.70				
TOTALS:	4,481.57 1019,357.27		698.25	114461.39	346209.88
					162,953.51 75837.85

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-0100	12,735.48	11,148.94	0.00	0.00	1,586.54	0.00	1,322.69	2,250.04	9,162.75
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	5,656.35	5,522.12	0.00	0.00	69.23	65.00	420.78	1,011.54	4,159.03
10-0300	27,393.78	26,949.58	0.00	9.58	434.62	0.00	3,251.45	4,040.56	20,101.77
10-0400	17,878.29	14,307.15	0.00	0.00	3,571.14	0.00	1,998.57	3,576.86	12,302.86
10-0402	18,080.77	14,307.15	0.00	0.00	3,773.62	0.00	2,427.10	2,997.97	12,655.70
10-0500	11,620.73	10,806.85	0.00	138.87	675.01	0.00	1,280.16	1,927.76	8,412.81
10-0600	15,079.95	10,806.85	0.00	0.00	4,273.10	0.00	1,019.35	3,264.65	10,795.95
10-0700	23,524.67	23,138.13	0.00	0.00	386.54	0.00	3,306.75	3,611.24	16,606.68
10-0800	9,773.49	9,038.24	0.00	0.00	735.25	0.00	1,305.90	1,449.27	7,018.32
10-0900	8,917.60	8,153.50	0.00	0.00	764.10	0.00	1,661.67	1,286.92	5,969.01
10-1000	7,045.63	6,362.30	0.00	0.00	683.33	0.00	1,132.21	798.06	5,115.36
10-1100	5,522.40	4,781.38	0.00	0.00	741.02	0.00	453.83	800.15	4,268.42
10-1200	7,392.52	6,738.03	0.00	0.00	654.49	0.00	638.25	1,091.56	5,662.71
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	52,523.71	40,267.74	0.00	5,711.52	6,420.70	123.75	5,103.95	10,186.75	37,109.26
10-1400	42,837.83	36,621.09	0.00	49.96	6,166.78	0.00	5,068.78	7,599.62	30,169.43
10-1500	20,608.03	19,914.00	0.00	244.03	450.00	0.00	1,929.29	3,801.50	14,877.24
10-1600	8,128.03	7,678.05	0.00	57.67	392.31	0.00	607.35	1,234.18	6,286.50
10-1700	43,453.00	41,895.96	0.00	460.90	1,096.14	0.00	6,787.91	6,042.44	30,622.65
10-1800	20,951.63	20,064.37	0.00	640.14	184.62	62.50	2,303.41	3,365.42	15,220.30
10-1900	179,521.04	163,541.79	0.00	6,313.26	9,540.99	125.00	19,153.52	26,688.63	133,553.89
10-2000	186,564.50	164,252.32	0.00	8,459.34	13,852.84	0.00	20,604.66	30,869.20	135,090.64
10-2200	11,362.15	11,065.46	0.00	0.00	296.69	0.00	1,307.08	1,541.86	8,513.21
10-2300	3,759.39	3,759.39	0.00	0.00	0.00	0.00	194.04	432.36	3,132.99
10-2400	12,405.70	11,417.22	0.00	0.00	988.48	0.00	1,264.83	1,860.07	9,280.80
10-2500	3,559.15	3,507.23	0.00	0.00	51.92	0.00	279.95	517.45	2,761.75
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	3,737.32	0.00	0.00	0.00	3,737.32	0.00	0.00	486.78	3,250.54
10-3000	7,382.25	6,533.54	0.00	0.00	848.71	0.00	520.94	1,313.55	5,547.76
10-3100	13,656.36	13,496.15	0.00	51.56	46.15	62.50	1,660.94	1,693.90	10,239.02
10-3200	8,573.74	8,277.58	0.00	0.00	296.16	0.00	1,187.61	1,540.83	5,845.30
10-3400	11,397.17	9,952.14	0.00	1,411.30	33.73	0.00	857.54	1,526.24	9,013.39
10-4000	19,414.68	16,256.51	0.00	98.52	3,059.65	0.00	3,087.50	4,296.09	12,031.09

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 10/29/2023

PAY PERIOD ENDING: 11/11/2023

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-5100	5,667.31	5,563.46	0.00	0.00	103.85	0.00	1,127.44	938.85	3,601.02
10-5200	9,050.20	7,827.95	0.00	712.63	509.62	0.00	1,200.32	1,517.95	6,331.93
10-5900	4,731.38	4,538.69	0.00	0.00	132.69	60.00	442.96	707.10	3,521.32
15-5500	6,705.42	5,782.27	0.00	632.77	290.38	0.00	685.58	1,003.29	5,016.55
20-4100	280.77	0.00	0.00	0.00	280.77	0.00	0.00	33.98	246.79
21-3500	24,863.96	23,080.16	0.00	74.13	1,652.17	57.50	1,952.67	3,153.98	19,699.81
22-3600	31,123.55	28,868.30	0.00	439.02	1,756.73	59.50	2,716.96	4,646.92	23,700.17
23-3700	29,822.86	27,783.62	0.00	0.00	1,981.74	57.50	3,089.99	5,076.76	21,598.61
24-3800	32,470.71	30,293.79	0.00	0.00	2,151.92	25.00	3,747.83	4,886.38	23,811.50
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	1,558.87	1,523.08	0.00	35.79	0.00	0.00	295.87	220.37	1,042.63
82-5200	325.00	325.00	0.00	0.00	0.00	0.00	15.75	74.86	234.39
95-7100	25,082.73	23,637.46	0.00	345.27	1,100.00	0.00	3,495.67	4,023.72	17,563.34
TOTALS	1,020,055.52	917,555.72	0.00	25,886.26	75,915.29	698.25	114,461.39	162,953.51	741,942.37

REGULAR INPUT: 413 MANUAL INPUT: 0 CHECK STUB COUNT: 1 DIRECT DEPOSIT STUB COUNT: 412

18,467-3

Hunt County, Texas
Office of the Auditor

FILED FOR RECORD
at 12:10 o'clock P M

PAYROLL REPORT

NOV 14 2023

November 14th, 2023

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 October 28th, 2023

Total Payroll

\$ 983,365.61

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

11-14-2023
Date

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 10/15/2023

PAY PERIOD ENDING: 10/28/2023

** (CONTINUED) **

DATE	ORG FUND ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT
S/BK	248.00 0.00		VOL VOL	758.50	
SCAP	0.00 307.70				
TOTALS:	4,922.90 982,757.36		0.00	112974.61	343933.72

153,833.17 72999.66

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-0100	11,307.27	11,049.58	0.00	0.00	257.69	0.00	1,329.42	1,807.61	8,170.24
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	27,459.85	26,949.58	0.00	75.65	434.62	0.00	3,220.48	4,059.52	20,179.85
10-0400	17,878.29	14,307.15	0.00	0.00	3,571.14	0.00	1,998.57	3,672.12	12,207.60
10-0402	18,016.77	14,307.15	0.00	0.00	3,709.62	0.00	2,427.10	2,985.39	12,604.28
10-0500	13,543.44	10,806.85	0.00	624.58	2,112.01	0.00	1,314.16	2,473.93	9,755.35
10-0600	11,292.45	10,806.85	0.00	0.00	485.60	0.00	1,019.35	2,067.26	8,205.84
10-0700	23,671.05	23,138.13	0.00	146.38	386.54	0.00	3,317.00	3,638.79	16,715.26
10-0800	9,165.16	9,038.24	0.00	0.00	126.92	0.00	1,305.90	1,329.74	6,529.52
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	4,998.30	4,781.38	0.00	0.00	216.92	0.00	459.73	694.76	3,843.81
10-1200	6,784.19	6,738.03	0.00	0.00	46.16	0.00	638.25	972.02	5,173.92
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	44,373.69	40,267.74	0.00	0.00	4,105.95	0.00	4,678.87	7,707.92	31,986.90
10-1400	39,437.99	36,621.09	0.00	62.62	2,754.28	0.00	4,869.66	6,669.41	27,898.92
10-1500	20,743.95	19,914.00	0.00	385.72	444.23	0.00	1,938.81	3,835.84	14,969.30
10-1600	7,862.38	7,678.05	0.00	92.02	92.31	0.00	609.75	1,184.89	6,067.74
10-1700	43,535.30	41,895.96	0.00	693.20	946.14	0.00	6,801.79	6,079.93	30,653.58
10-1800	20,777.39	20,064.37	0.00	528.40	184.62	0.00	2,295.59	3,318.74	15,163.06
10-1900	179,071.68	159,680.85	0.00	13,015.44	6,375.39	0.00	18,341.01	26,399.67	134,331.00
10-2000	179,929.21	160,571.83	0.00	8,334.52	11,022.86	0.00	19,365.36	29,706.56	130,857.29
10-2200	11,273.15	11,065.46	0.00	0.00	207.69	0.00	1,329.13	1,520.03	8,423.99
10-2300	4,723.97	4,723.97	0.00	0.00	0.00	0.00	189.63	605.90	3,928.44
10-2400	12,105.70	11,417.22	0.00	0.00	688.48	0.00	1,201.83	1,794.34	9,109.53
10-2500	3,073.15	3,021.23	0.00	0.00	51.92	0.00	245.93	468.25	2,358.97
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	2,300.00	0.00	0.00	0.00	2,300.00	0.00	0.00	321.80	1,978.20
10-3000	6,648.92	6,533.54	0.00	0.00	115.38	0.00	520.94	1,169.44	4,958.54
10-3100	13,309.60	13,496.15	0.00	0.00	186.55-	0.00	1,568.30	1,645.15	10,096.15
10-3200	8,686.24	8,390.08	0.00	0.00	296.16	0.00	1,187.61	1,549.44	5,949.19
10-3400	9,124.67	9,158.15	0.00	0.00	33.48-	0.00	696.08	1,290.88	7,137.71
10-4000	17,801.16	16,491.51	0.00	0.00	1,309.65	0.00	4,246.35	3,587.73	9,967.08
10-5100	5,667.31	5,563.46	0.00	0.00	103.85	0.00	1,127.44	938.85	3,601.02
10-5200	9,528.81	7,827.95	0.00	1,191.24	509.62	0.00	1,201.83	1,607.99	6,718.99

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 10/15/2023

PAY PERIOD ENDING: 10/28/2023

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-5900	4,671.38	4,538.69	0.00	0.00	132.69	0.00	492.96	695.31	3,483.11
15-5500	7,149.69	5,782.27	0.00	1,077.04	290.38	0.00	716.68	1,128.92	5,304.09
20-4100	280.77	0.00	0.00	0.00	280.77	0.00	0.00	33.98	246.79
21-3500	23,634.07	23,080.16	0.00	225.07	328.84	0.00	1,972.98	3,077.04	18,584.05
22-3600	28,682.53	28,348.30	0.00	0.00	334.23	0.00	2,652.62	4,215.03	21,814.88
23-3700	28,705.67	28,154.50	0.00	0.00	551.17	0.00	3,367.09	4,569.32	20,769.26
24-3800	30,842.54	30,196.39	0.00	0.00	646.15	0.00	3,737.98	4,419.48	22,685.08
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	959.43	1,025.25	5,599.04
81-0300	1,537.36	1,523.08	0.00	14.28	0.00	0.00	294.37	216.33	1,026.66
82-5200	550.00	550.00	0.00	0.00	0.00	0.00	31.50	92.08	426.42
95-7100	24,358.97	23,637.46	0.00	95.28	626.23	0.00	3,475.39	3,881.69	17,001.89
TOTALS	982,757.36	909,925.50	0.00	26,561.44	46,270.42	0.00	112,974.61	153,833.17	715,949.58

REGULAR INPUT: 413 MANUAL INPUT: 0 CHECK STUB COUNT: 1 DIRECT DEPOSIT STUB COUNT: 412

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 10/15/2023

PAY PERIOD ENDING: 10/28/2023

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SNE	0.00	0.00			RET	RET	42.58	66.84	FED W/H	565.67	39.86	
NOPY	25.89	602.43							FICA	608.25	37.72	37.72
SICK	13.86-	0.00							MEDI	608.25	8.82	8.82
STE	0.25	0.00										
STP	0.25	5.82										
TOTALS:	12.53	608.25		0.00			42.58	66.84			86.40	46.54

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-1900	608.25	0.00	0.00	5.82	602.43	0.00	42.58	86.40	479.27
TOTALS	608.25	0.00	0.00	5.82	602.43	0.00	42.58	86.40	479.27

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REGULAR INPUT: 1 MANUAL INPUT: 1 CHECK STUB COUNT: 1 DIRECT DEPOSIT STUB COUNT: 1