

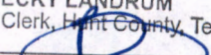
18,955-1

FILED FOR RECORD
at 12:30 o'clock P M

Fax to: 903-408-4291 Att: Sandy
From: Classification
JAIL COUNT

AUG 13 2024

8-Jul-24 - 21-Jul-24

BECKY LANDRUM
County Clerk, Hunt County, Tex.
By 

<u>DATE</u>	<u>MALE</u>	<u>FEMALE</u>	<u>HOLDING</u>	<u>Hopkins</u>	<u>TOTAL</u>
22-Jul	260	42	6	0	310
23-Jul	260	42	4	0	306
24-Jul	251	41	10	0	302
25-Jul	249	38	7	0	294
26-Jul	246	42	5	0	293
27-Jul	249	41	4	0	294
28-Jul	254	43	6	0	303
29-Jul	251	44	3	0	298
30-Jul	245	42	6	0	293
31-Jul	245	42	8	0	295
1-Aug	250	44	5	0	299
2-Aug	243	48	6	0	297
3-Aug	244	48	8	0	300
4-Aug	245	48	6	0	299

AUG 13 2024

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 _____

AUG 13 2024

Commissioner's Court Approval Date: _____

In the event of my employment, I understand that false or misleading information given in my application or interview(s) may result in discharge.

Name TYLER WOULDWYK Date of Separation: AUGUST 2, 2024

Employed? Yes No Employee Start Date: JUNE 12, 2023

Job Title: Asst County Attorney Department: Hunt County Attorney

Grade: G12 Salary: \$

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

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file: _____ Effective Date: AUGUST 2, 2024

Notes RESIGNED

George C. Trogel

Signature Elected Official/Dept. Head _____

Expected

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FRONT

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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
Organization
Discharge Fr

Brian Durst

Date 8/17/2024

Commissioner's Court Approval Date: AUG 13 2024

Name	<u>BRIAN DURST #3685</u>	Date:	<u>AUGUST 7, 2024</u>
Employed?	<u>Yes</u> <input checked="" type="checkbox"/> <u>No</u>	Employee Start Date:	<u>SEPTEMBER 3, 2024</u>
Job Title:	<u>Assistant County Attorney</u>	Department:	<u>Hunt County Attorney</u>
Grade:	<u>G12</u>	Salary:	<u>\$88,052.00</u>
*Fulltime	<input checked="" type="checkbox"/> <u>XX</u>	*PT/hourly	<input type="checkbox"/>
		*Temporary	<input type="checkbox"/>
		*Seasonal	<input type="checkbox"/>

**Expected Temporary Assignment Completion Date _____

Employee Evaluation Not Applicable Effective Date: 9-3-24
on file: _____

Notes New Hire

Grade:

Signature Elected Official/Dept. Head

George C. Trojan

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Applicant's Statement

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Signature of Applicant *Lindsay Willeford* Date 8/9/2024

Commissioner's Court Approval Date: AUG 13 2024

.....

Name:	<u>LINDSAY WILLEFORD</u>	Date:	<u>AUGUST 8, 2024</u>
Employed?	<u>Yes</u> <input checked="" type="checkbox"/> <u>No</u>	Employee Start Date:	<u>SEPTEMBER 3, 2024</u>
Job Title:	<u>Assistant County Attorney</u>	Department:	<u>Hunt County Attorney</u>
Grade:	<u>G12</u>	Salary:	<u>\$ 99,000.00</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: 9-3-24
on file: _____

Notes: The salary listed at \$99,000.00 is a reflection of the base salary. Mrs. Willeford also will receive \$20,275.06 as a supplement to her salary from Senate Bill 22 funds. This brings the total salary to \$119,275.06.

Signature Elected Official/Dept. Head *George C. Trapp*

Employee on file:

Applicant's Statement



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Signature of Applicant _____ Date _____

AUG 13 2024

Commissioner's Court Approval Date: _____

Name WILLIAM SKYLER DOOLEY

Date AUGUST 8, 2024

Employed? Yes No Date of Employment: _____

Job Title: Asst. County Attorney Department: HUNT COUNTY ATTORNEY

Grade: G12 Current Salary \$88,052.00 NEW Salary \$99,000.00

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

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 8-5-24

Notes : The salary listed is a reflection of an increase from \$88,052.00 to \$99,000.00 to the base salary. Mr. Dooley also will continue to receive \$18,772.00 as a supplement to his salary from Senate Bill 22 funds. This brings the total salary to \$117,772.00.

Signature Elected Official/Dept. Head _____

Employee Eval
Employee

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Applicant's Statement

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

Signature of Applicant _____ Date _____

AUG 13 2024

Commissioner's Court Approval Date:

Name Hayden Dhane 4487 Date 7/23/24

Employed? Yes No Date of Employment: 8/5/24

Job Title DO Department: Jail

Grade G4 Hourly Rate/ Salary \$48,400⁰⁰

*Fulltime *PT/hourly *Temporary *Seasonal

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 8/5/24

Notes New hire

Signature Elected Official/Dept. Head [Signature]

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Applicant's Statement

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Signature of Applicant _____ Date _____

Commissioner's Court Approval Date: AUG 13 2024

Name Sethe Fisher 4485 Date 7/23/24

Employed? Yes No Date of Employment: 8/5/24

Job Title DO Department: Jcei 1

Grade G4 Hourly Rate/ Salary \$ 148,200-00

*Fulltime *PT/hourly *Temporary *Seasonal

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 8/10/24

Notes New hire

Signature Elected Official/Dept. Head [Signature] 3522

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Signature of Applicant _____ Date _____

Commissioner's Court Approval Date: AUG 13 2024

Name Eduardo Ugalde 4486 Date 7/23/24

Employed? Yes No Date of Employment: 8/5/24

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 8/5/24

Notes New hire

Signature Elected Official/Dept. Head [Signature] 3522

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Applicant's Statement

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

Signature of Applicant _____ Date _____

AUG 13 2024

Commissioner's Court Approval Date:

Name Clifton King Date 7-25-2024

Employed? Yes No Date of Employment: _____

Job Title Detention Officer Department: Jail

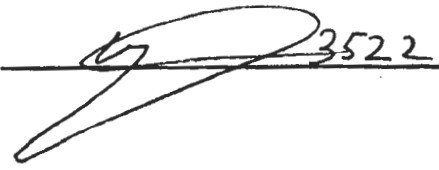
Grade _____ Hourly Rate/ Salary 48,400.

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

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 7-26-2024

Notes reassigned to Detention Officer - reduction in rank.

Signature Elected Official/Dept. Head  3522

Applicant's Statement

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

Signature of Applicant Allen Salmans Date 7-31-2024

Commissioner's Court Approval Date: AUG 13 2024

.....
Name Allen Salmans #4488 Date 7-31-2024

Employed? Yes No Date of Employment: _____

Job Title equipment operator Department: Pct 2

Grade _____ Hourly Rate/ Salary \$20.00 HR

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

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 8-5-24

Notes New Hire

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: AUG 13 2024

Name Wendy Karr Date 8-9-2024

Employed? Yes No Date of Employment: 10/23/2016

Job Title Lieutenant Department: Detention Center

Grade _____ Hourly Rate/ Salary 58,874.00

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

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date August 18th 2024

Notes Promotion

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

J J J J J

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Signature of Applicant _____ Date _____

Commissioner's Court Approval Date: AUG 13 2024

Name Hailey Bradley #3740 Date 07-24-2024

Employed? Yes No Date of Employment: _____

Job Title Dispatcher Department: Sheriff Office

Grade _____ Hourly Rate/ Salary \$47,190.

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

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date August 1, 2024

Notes resign

Signature Elected Official/Dept. Head [Signature] 8/22 Oxford

J

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Signature of Applicant _____ Date _____

Commissioner's Court Approval Date: AUG 13 2024
.....

Name Jacob Perez #4204 Date 8-2-2024

Employed? Yes No Date of Employment: _____

Job Title Detention Officer Department: Sheriff Office

Grade _____ Hourly Rate/ Salary 48,400.00

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

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date August 13, 2024

Notes Resignation

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

✓

18,955-2

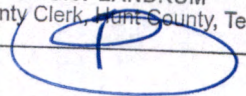
Hunt County, Texas
Office of the Auditor

FILED FOR RECORD
at 12:30 o'clock P M

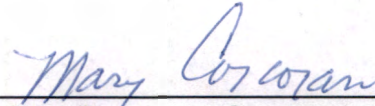
PAYROLL REPORT

AUG 13 2024

August 13th, 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

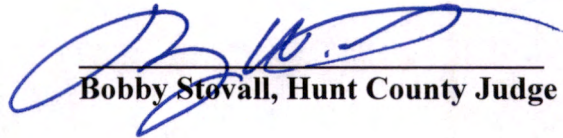
SUMMARY OF PAYROLL REPORT TO BE APPROVED

The Commissioners Court of Hunt County hereby approves the attached payroll report prepared by the respective county officials for the pay period ended August 3rd, 2024.

Total Payroll

\$ 1,083,070.44

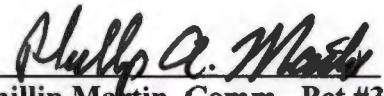
APPROVED BY COMMISSIONERS COURT:



Bobby Stovall, Hunt County Judge



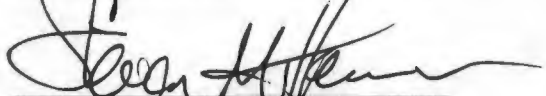
Mark Hutchins, Comm., Pct #1



Phillip Martin, Comm., Pct #3



David Monroe, Comm., Pct #2



Steven Harrison, Comm., Pct #4

ATTEST:



Becky Landrum, County Clerk

August 13, 2024
Date

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 7/21/2024

PAY PERIOD ENDING: 8/03/2024

** (CONTINUED) **

DATE	ORG FUND ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT
MIL	31.75 0.00		VOL VOL	646.40	
INTR	0.00 255.00				
RCST	0.00 41.37				
S/B	6.05 0.00				
SCAP	0.00 307.70				
TOTALS:	5,953.81 1082,312.69		757.75	121196.04	366097.03

170,618.93 80649.18

-----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	2,323.17	8,070.46
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	25,633.50	25,246.68	0.00	37.27	349.55	0.00	3,125.86	3,800.09	18,707.55
10-0400	23,052.99	14,307.15	0.00	0.00	8,745.84	0.00	2,000.18	4,987.41	16,065.40
10-0402	18,028.31	14,307.15	0.00	0.00	3,721.16	0.00	2,427.92	2,927.94	12,672.45
10-0500	11,575.30	10,806.85	0.00	81.90	686.55	0.00	1,276.98	1,877.08	8,421.24
10-0600	13,989.26	10,806.85	0.00	0.00	3,182.41	0.00	1,020.55	2,857.10	10,111.61
10-0700	20,687.63	20,177.36	0.00	244.88	265.39	0.00	2,959.68	2,781.66	14,946.29
10-0800	10,160.10	9,283.31	0.00	0.00	876.79	0.00	1,342.45	1,476.93	7,340.72
10-0900	8,951.76	8,176.12	0.00	0.00	775.64	0.00	1,541.88	1,193.37	6,216.51
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	7,455.94	6,738.03	0.00	51.88	666.03	0.00	642.69	1,097.80	5,715.45
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	62,730.67	39,846.67	0.00	0.00	22,760.25	123.75	5,603.79	11,581.91	45,421.22
10-1400	57,292.14	38,851.86	0.00	59.50	18,380.78	0.00	6,082.96	11,030.73	40,178.45
10-1500	20,502.02	19,763.80	0.00	288.22	450.00	0.00	1,823.18	3,649.97	15,028.87
10-1600	8,277.40	7,678.05	0.00	207.04	392.31	0.00	617.80	1,246.42	6,413.18
10-1700	42,980.13	41,895.53	0.00	0.00	1,084.60	0.00	6,420.30	5,824.90	30,734.93
10-1800	25,209.82	23,781.68	0.00	1,081.13	225.01	122.00	2,689.31	3,975.67	18,422.84
10-1900	190,381.22	159,314.91	0.00	20,475.41	10,465.90	125.00	21,217.31	27,992.67	141,046.24
10-2000	203,940.32	179,039.23	0.00	9,540.29	15,360.80	0.00	23,673.27	32,694.45	147,572.60
10-2200	10,278.90	9,853.94	0.00	155.73	269.23	0.00	1,167.12	1,263.43	7,848.35
10-2300	3,776.89	3,776.89	0.00	0.00	0.00	0.00	195.27	422.74	3,158.88
10-2400	12,640.30	11,417.22	0.00	0.00	1,223.08	0.00	1,281.26	1,863.96	9,495.08
10-2500	4,106.92	4,049.23	0.00	0.00	57.69	0.00	318.29	543.52	3,245.11
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	6,819.43	6,688.65	0.00	0.00	130.78	0.00	578.45	710.23	5,530.75
10-2800	2,556.00	0.00	0.00	0.00	2,556.00	0.00	0.00	289.29	2,266.71
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	13,566.35	13,403.85	0.00	0.00	100.00	62.50	1,353.34	1,823.62	10,326.89
10-3200	8,035.33	8,131.42	0.00	0.00	96.09	0.00	980.75	1,364.33	5,690.25
10-3400	10,570.07	10,518.15	0.00	0.00	51.92	0.00	802.02	1,297.57	8,470.48

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 7/21/2024

PAY PERIOD ENDING: 8/03/2024

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-4000	21,134.49	17,959.01	0.00	98.52	3,076.96	0.00	4,425.69	4,074.11	12,634.69
10-5100	7,052.87	7,012.49	0.00	0.00	40.38	0.00	700.32	994.82	5,357.73
10-5200	9,016.50	7,827.95	0.00	621.23	567.32	0.00	1,197.96	1,451.07	6,367.47
10-5900	4,742.92	4,538.69	0.00	0.00	144.23	60.00	443.78	699.62	3,539.52
15-5500	6,379.23	5,782.27	0.00	300.81	296.15	0.00	662.74	889.37	4,827.12
20-4100	280.77	0.00	0.00	0.00	280.77	0.00	0.00	33.98	246.79
21-3500	26,624.00	24,656.00	0.00	107.62	1,802.88	57.50	2,046.11	3,522.90	20,997.49
22-3600	30,514.79	28,447.49	0.00	228.00	1,779.80	59.50	2,883.27	4,582.64	22,989.38
23-3700	31,843.93	30,022.23	0.00	70.64	1,693.56	57.50	3,457.33	5,165.05	23,164.05
24-3800	34,500.00	32,078.47	0.00	443.65	1,952.88	25.00	3,272.86	5,119.78	26,082.36
26-2200	2,392.37	2,326.92	0.00	65.45	0.00	0.00	169.85	296.92	1,925.60
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	1,568.77	1,568.77	0.00	0.00	0.00	0.00	296.56	218.31	1,053.90
82-5200	806.25	806.25	0.00	0.00	0.00	0.00	33.69	111.68	660.88
95-7100	25,313.15	23,983.62	0.00	50.45	1,279.08	0.00	3,487.38	3,993.55	17,832.22
TOTALS	1,083,070.44	938,486.30	0.00	34,209.62	109,616.77	757.75	121,196.04	170,618.93	790,497.72

REGULAR INPUT: 424 MANUAL INPUT: 0 CHECK STUB COUNT: 0 DIRECT DEPOSIT STUB COUNT: 424

18,955-3

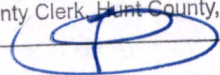
Hunt County, Texas
Office of the Auditor

FILED FOR RECORD
at 12:30 o'clock P M

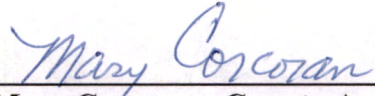
PAYROLL REPORT

AUG 13 2024

August 13th, 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

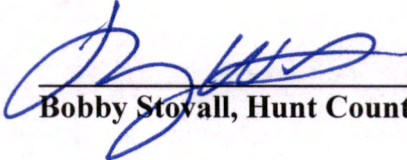
SUMMARY OF PAYROLL REPORT TO BE APPROVED

The Commissioners Court of Hunt County hereby approves the attached payroll report prepared by the respective county officials for the pay period ended July 20th, 2024.

Total Payroll

\$ 1,088,081.15

APPROVED BY COMMISSIONERS COURT:

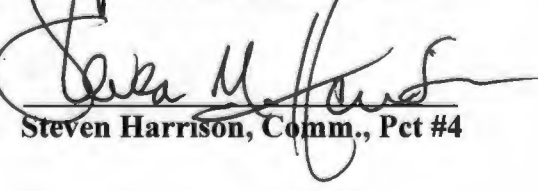

Bobby Stovall, Hunt County Judge


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

August 13, 2024
Date

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 7/07/2024

PAY PERIOD ENDING: 7/20/2024

** (CONTINUED) **

DATE	ORG	FUND	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	
S/BK	168.00		0.00		VOL VOL	646.40		
SCAP	0.00		307.70					
TOTALS:	6,442.05	1088,081.15		0.00		120368.80	365263.33	
							170,430.77	81093.10

-----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	1,886.61	7,082.02
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	25,702.70	25,246.68	0.00	15.63	440.39	0.00	3,130.71	3,812.95	18,759.04
10-0400	17,901.37	14,307.15	0.00	0.00	3,594.22	0.00	2,000.18	3,570.67	12,330.52
10-0402	18,028.31	14,307.15	0.00	0.00	3,721.16	0.00	2,427.92	2,927.94	12,672.45
10-0500	11,493.40	10,806.85	0.00	0.00	686.55	0.00	1,271.24	1,861.67	8,360.49
10-0600	11,303.99	10,806.85	0.00	0.00	497.14	0.00	1,020.15	2,020.14	8,263.70
10-0700	20,623.48	20,177.36	0.00	180.73	265.39	0.00	2,952.80	2,769.31	14,901.37
10-0800	9,731.77	9,283.31	0.00	0.00	448.46	0.00	1,355.05	1,371.16	7,005.56
10-0900	8,343.43	8,176.12	0.00	0.00	167.31	0.00	1,541.88	1,073.83	5,727.72
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	5,053.88	4,781.38	0.00	139.81	132.69	0.00	664.61	655.21	3,734.06
10-1200	6,939.01	6,738.03	0.00	143.28	57.70	0.00	649.09	995.46	5,294.46
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	62,606.92	39,846.67	0.00	0.00	22,760.25	0.00	5,566.79	11,550.24	45,489.89
10-1400	56,297.33	38,851.86	0.00	27.95	17,417.52	0.00	6,052.21	10,720.17	39,524.95
10-1500	20,546.14	19,763.80	0.00	338.11	444.23	0.00	1,833.98	3,649.00	15,063.16
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	42,839.67	41,895.53	0.00	15.30	928.84	0.00	6,549.21	5,772.91	30,517.55
10-1800	25,016.39	23,781.68	0.00	1,025.93	208.78	0.00	2,543.17	3,939.23	18,533.99
10-1900	209,413.05	160,711.06	0.00	18,384.14	30,317.85	0.00	21,079.75	31,495.63	156,837.67
10-2000	218,410.29	182,081.04	0.00	8,210.28	28,118.97	0.00	23,600.19	35,444.36	159,365.74
10-2200	9,076.91	8,738.54	0.00	124.91	213.46	0.00	1,082.98	1,168.05	6,825.88
10-2300	3,654.39	3,654.39	0.00	0.00	0.00	0.00	186.69	401.98	3,065.72
10-2400	12,190.30	11,417.22	0.00	0.00	773.08	0.00	1,207.76	1,765.37	9,217.17
10-2500	3,902.92	3,845.23	0.00	0.00	57.69	0.00	304.01	524.53	3,074.38
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	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	187.25	1,312.75
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	11,561.54	11,480.77	0.00	28.85	51.92	0.00	1,217.38	1,529.81	8,814.35
10-3200	8,456.43	8,131.42	0.00	0.00	325.01	0.00	1,010.22	1,439.68	6,006.53
10-3400	10,570.07	10,518.15	0.00	0.00	51.92	0.00	802.02	1,297.57	8,470.48
10-4000	19,112.51	17,686.51	0.00	154.81	1,271.19	0.00	4,351.34	3,655.72	11,105.45
10-5100	7,052.87	7,012.49	0.00	0.00	40.38	0.00	697.51	994.99	5,360.37
10-5200	8,924.34	7,827.95	0.00	529.07	567.32	0.00	1,159.52	1,451.59	6,313.23

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 7/07/2024

PAY PERIOD ENDING: 7/20/2024

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-5900	4,682.92	4,538.69	0.00	0.00	144.23	0.00	443.78	687.83	3,551.31
15-5500	6,336.15	5,782.27	0.00	257.73	296.15	0.00	659.73	881.26	4,795.16
20-4100	280.77	0.00	0.00	0.00	280.77	0.00	0.00	33.98	246.79
21-3500	24,996.38	24,656.00	0.00	0.00	340.38	0.00	2,036.19	3,379.96	19,580.23
22-3600	29,021.19	28,447.49	0.00	262.16	311.54	0.00	2,812.52	4,299.89	21,908.78
23-3700	30,800.25	30,350.23	0.00	0.00	450.02	0.00	3,490.67	4,797.71	22,511.87
24-3800	31,828.45	31,310.47	0.00	27.60	490.38	0.00	3,187.60	4,493.94	24,146.91
26-2200	2,392.37	2,326.92	0.00	65.45	0.00	0.00	169.85	296.92	1,925.60
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	1,607.99	1,568.77	0.00	39.22	0.00	0.00	299.31	225.69	1,082.99
82-5200	1,156.25	1,156.25	0.00	0.00	0.00	0.00	17.06	138.45	1,000.74
95-7100	24,837.59	23,983.62	0.00	150.89	703.08	0.00	3,494.41	3,889.26	17,453.92
TOTALS	1,088,081.15	939,196.78	0.00	30,121.85	118,762.52	0.00	120,368.80	170,430.77	797,281.58

REGULAR INPUT: 423 MANUAL INPUT: 0 CHECK STUB COUNT: 1 DIRECT DEPOSIT STUB COUNT: 422