

ATTACHMENT AG 1-19(c)

2021

01/29/2025 7:40:58 pm

Payroll/Labor Pay Information

Page: 1

Pay Date: 01/01/2021 To 12/31/2021

Empl	Name	Regular Hrs	OT Hrs	Sp. Comp Hrs	Total Hours	Regular Amt	OT Amt	Sp. Comp Amt	Total Amount
215	JACK BRAGG JR.	2,048.00	368.50	0.00	2,416.50	85,808.16	23,830.01	0.00	109,638.17
		2,080.00	0.00	0.00	2,080.00	183,162.47	0.00	0.00	183,162.47
		1,640.00	412.25	0.00	2,052.25	54,333.24	21,447.21	0.00	75,780.45
		1,664.00	0.00	0.00	1,664.00	40,705.89	0.00	0.00	40,705.89
		2,090.30	0.00	0.00	2,090.30	57,749.58	0.00	0.00	57,749.58
		2,080.00	6.50	0.00	2,086.50	48,582.81	226.59	0.00	48,809.40
		2,080.00	20.52	0.00	2,100.52	42,200.05	627.27	0.00	42,827.32
		2,089.00	267.75	0.00	2,356.75	80,362.82	15,761.41	0.00	96,124.23
		2,080.00	81.50	40.00	2,201.50	108,396.81	6,633.29	2,155.52	117,185.62
		2,120.00	0.00	0.00	2,120.00	59,395.60	0.00	0.00	59,395.60
		2,080.00	3.50	0.00	2,083.50	48,003.18	119.81	0.00	48,122.99
		2,080.00	0.00	11.00	2,091.00	93,529.60	0.00	510.62	94,040.22
		2,080.00	25.00	0.00	2,105.00	40,734.40	721.95	0.00	41,456.35
		1,000.00	93.25	0.00	1,093.25	40,720.00	5,736.43	0.00	46,456.43
		1,650.84	0.00	0.00	1,650.84	42,524.61	0.00	0.00	42,524.61
		2,078.00	71.00	0.00	2,149.00	45,466.68	2,328.02	0.00	47,794.70
		1,994.00	689.50	0.00	2,683.50	66,919.94	35,721.46	0.00	102,641.40
		2,080.00	40.75	0.00	2,120.75	43,147.23	1,256.37	0.00	44,403.60
		2,080.00	8.00	48.00	2,136.00	75,768.72	488.64	1,804.33	78,061.69
		2,080.00	116.23	0.00	2,196.23	55,868.75	4,673.36	0.00	60,542.11
		2,008.00	678.50	0.00	2,686.50	84,059.36	44,150.00	0.00	128,209.36
		760.00	0.00	0.00	760.00	36,538.52	0.00	0.00	36,538.52
		2,040.00	527.25	0.00	2,567.25	83,661.10	33,536.30	0.00	117,197.40
		2,080.00	0.00	0.00	2,080.00	83,158.66	0.00	0.00	83,158.66
		2,080.00	11.00	0.00	2,091.00	58,519.20	456.94	0.00	58,976.14
		2,120.00	0.00	0.00	2,120.00	85,364.80	0.00	160.16	85,524.96
		1,956.00	827.50	0.00	2,783.50	85,761.12	56,373.89	0.00	142,135.01
		2,016.00	559.50	0.00	2,575.50	56,933.76	25,531.89	0.00	82,465.65
		2,080.00	0.00	0.00	2,080.00	70,317.68	0.00	0.00	70,317.68
		1,946.00	763.50	0.00	2,709.50	69,388.19	43,016.87	0.00	112,405.06
		1,920.00	0.00	18.00	1,938.00	99,195.99	0.00	953.64	100,149.63

01/29/2025 7:40:58 pm

Payroll/Labor Pay Information

Page: 2

Pay Date: 01/01/2021 To 12/31/2021

Empl	Name	Regular Hrs	OT Hrs	Sp. Comp Hrs	Total Hours	Regular Amt	OT Amt	Sp. Comp Amt	Total Amount
		1,984.00	266.75	0.00	2,250.75	87,009.76	18,016.59	0.00	105,026.35
		2,077.00	88.75	0.00	2,165.75	69,292.70	4,447.79	0.00	73,740.49
		2,080.00	9.25	0.00	2,089.25	44,313.98	294.43	0.00	44,608.41
		2,080.00	0.00	0.00	2,080.00	72,433.17	0.00	0.00	72,433.17
		1,476.51	0.00	0.00	1,476.51	81,445.53	0.00	0.00	81,445.53
		2,040.00	607.25	0.00	2,647.25	83,905.40	38,962.02	0.00	122,867.42
		909.92	15.00	0.00	924.92	37,631.68	931.59	0.00	38,563.27
		1,978.00	495.25	0.00	2,473.25	82,841.76	31,881.54	0.00	114,723.30
		2,080.00	0.00	0.00	2,080.00	130,438.40	0.00	0.00	130,438.40
		1,959.00	647.75	0.00	2,606.75	67,813.79	34,868.88	0.00	102,682.67
		2,080.00	0.00	0.00	2,080.00	75,307.21	0.00	144.24	75,451.45
		229.00	44.00	0.00	273.00	9,324.88	2,840.22	0.00	12,165.10
Grand Total:		81,153.57	7,745.50	117.00	89,016.07	\$ 2,968,037.18	\$ 454,880.77	\$ 5,728.51	\$ 3,428,646.46

01/29/2025 7:40:58 pm

Payroll/Labor Pay Information

Page: 3

PARAMETERS ENTERED:

Pay Date: 01/01/2021 To 12/31/2021
Column 1 Pays: 01, 05, 06, BER, COVC, COVE, COVF, FHOL, HOL
Column 1 Taxable Benefits: None
Column 1 Label: Regular
Column 2 Pays: 02, 03, 04
Column 2 Taxable Benefits: None
Column 2 Label: OT
Column 3 Pays: 10, 29, 30, 31
Column 3 Taxable Benefits: None
Column 3 Label: Sp. Comp
Employee: All
Division: All
Job Class: All
Department: All
Supervisor: All
Group By:
Page Break On Group By: Yes
Sort By: Employee
Display Amounts: Yes

2022

01/29/2025 8:18:21 pm

Payroll/Labor Pay Information

Page: 1

Pay Date: 01/01/2022 To 12/31/2022

Empl	Name	Regular Hrs	OT Hrs	Sp. Comp Hrs	Total Hours	Regular Amt	OT Amt	Sp. Comp Amt	Total Amount
		2,051.00	388.50	0.00	2,439.50	88,484.54	26,143.14	0.00	114,627.68
		360.00	0.00	0.00	360.00	7,740.00	0.00	0.00	7,740.00
215	JACK BRAGG JR.	2,080.00	0.00	0.00	2,080.00	191,761.92	0.00	0.00	191,761.92
		1,976.00	356.25	0.00	2,332.25	82,823.04	23,617.39	0.00	106,440.43
		2,051.00	385.00	0.00	2,436.00	72,025.59	21,169.98	0.00	93,195.57
		1,524.00	0.00	0.00	1,524.00	39,453.36	0.00	0.00	39,453.36
		988.75	0.00	0.00	988.75	19,775.00	0.00	0.00	19,775.00
		2,120.00	0.00	0.00	2,120.00	60,907.32	0.00	0.00	60,907.32
		360.00	0.00	0.00	360.00	16,442.63	0.00	0.00	16,442.63
		2,080.00	57.50	0.00	2,137.50	51,983.63	2,079.49	0.00	54,063.12
		1,440.00	3.00	0.00	1,443.00	31,521.61	98.52	0.00	31,620.13
		2,064.00	383.00	0.00	2,447.00	87,426.16	25,430.25	0.00	112,856.41
		2,120.00	69.00	48.00	2,237.00	121,814.70	5,764.95	2,720.47	130,300.12
		2,120.00	0.00	15.75	2,135.75	61,266.09	0.00	452.50	61,718.59
		2,080.00	10.00	0.00	2,090.00	51,728.48	371.10	0.00	52,099.58
		2,080.00	0.00	32.00	2,112.00	97,184.91	0.00	1,485.44	98,670.35
		2,080.00	8.00	0.00	2,088.00	45,434.79	263.37	0.00	45,698.16
		56.00	0.00	0.00	56.00	1,442.56	0.00	0.00	1,442.56
		2,080.00	63.25	0.00	2,143.25	47,294.60	2,182.67	0.00	49,477.27
		2,064.00	465.00	0.00	2,529.00	76,049.92	27,686.92	0.00	103,736.84
		2,080.00	0.00	22.00	2,102.00	92,061.39	0.00	935.59	92,996.98
		2,080.00	7.50	0.00	2,087.50	58,188.86	314.80	0.00	58,503.66
		2,035.50	539.00	0.00	2,574.50	87,310.07	36,567.58	0.00	123,877.65
		2,080.00	0.00	0.00	2,080.00	106,154.41	0.00	0.00	106,154.41
		2,072.00	337.25	0.00	2,409.25	87,051.08	22,172.37	0.00	109,223.45
		927.35	0.00	0.00	927.35	38,030.62	0.00	0.00	38,030.62
		2,080.00	0.00	0.00	2,080.00	64,996.40	0.00	0.00	64,996.40
		2,120.00	0.00	13.00	2,133.00	88,712.82	0.00	540.02	89,252.84
		1,862.00	331.00	0.00	2,193.00	83,377.18	23,555.63	0.00	106,932.81
		1,960.00	372.25	0.00	2,332.25	66,520.57	20,030.84	0.00	86,551.41
		2,072.00	344.00	0.00	2,416.00	69,435.29	18,430.68	0.00	87,865.97

01/29/2025 8:18:21 pm

Payroll/Labor Pay Information

Page: 2

Pay Date: 01/01/2022 To 12/31/2022

Empl Name	Regular Hrs	OT Hrs	Sp. Comp Hrs	Total Hours	Regular Amt	OT Amt	Sp. Comp Amt	Total Amount
	2,080.00	0.00	0.00	2,080.00	79,446.91	0.00	0.00	79,446.91
	2,072.00	338.50	0.00	2,410.50	81,611.92	21,216.93	0.00	102,828.85
	489.52	0.00	4.50	494.02	25,934.77	0.00	238.41	26,173.18
	2,080.00	187.75	0.00	2,267.75	93,372.00	13,213.43	0.00	106,585.43
	2,080.00	122.00	0.00	2,202.00	71,142.09	6,247.57	0.00	77,389.66
	1,744.00	0.00	0.00	1,744.00	38,577.28	0.00	0.00	38,577.28
	2,080.00	0.00	5.00	2,085.00	74,790.84	0.00	178.85	74,969.69
	2,051.00	628.00	0.00	2,679.00	86,632.54	41,587.22	0.00	128,219.76
	1,200.00	6.00	0.00	1,206.00	43,200.00	324.00	0.00	43,524.00
	2,052.00	434.50	0.00	2,486.50	88,399.29	29,171.88	0.00	117,571.17
	1,280.00	0.00	3.00	1,283.00	68,268.08	0.00	158.66	68,426.74
	2,080.00	0.00	0.00	2,080.00	136,471.79	0.00	0.00	136,471.79
	2,056.00	296.50	0.00	2,352.50	78,117.47	18,118.81	0.00	96,236.28
	2,080.00	0.00	4.00	2,084.00	77,655.40	0.00	148.56	77,803.96
	321.45	0.00	0.00	321.45	6,429.00	0.00	0.00	6,429.00
Grand Total:	80,889.57	6,132.75	147.25	87,169.57	\$ 3,144,448.92	\$ 385,759.52	\$ 6,858.50	\$ 3,537,066.94

01/29/2025 8:18:21 pm

Payroll/Labor Pay Information

Page: 3

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Pay Date: 01/01/2022 To 12/31/2022
Column 1 Pays: 01, 05, 06, BER, COVC, COVE, COVF, FHOL, HOL
Column 1 Taxable Benefits: None
Column 1 Label: Regular
Column 2 Pays: 02, 03, 04
Column 2 Taxable Benefits: None
Column 2 Label: OT
Column 3 Pays: 10, 29, 30, 31
Column 3 Taxable Benefits: None
Column 3 Label: Sp. Comp
Employee: All
Division: All
Job Class: All
Department: All
Supervisor: All
Group By:
Page Break On Group By: Yes
Sort By: Employee
Display Amounts: Yes

2023

01/29/2025 8:24:54 pm

Payroll/Labor Pay Information

Page: 1

Pay Date: 01/01/2023 To 12/31/2023

Empl	Name	Regular Hrs	OT Hrs	Sp. Comp Hrs	Total Hours	Regular Amt	OT Amt	Sp. Comp Amt	Total Amount
		2,078.00	354.00	0.00	2,432.00	91,933.36	24,975.56	0.00	116,908.92
		2,080.00	0.00	0.00	2,080.00	47,602.88	0.00	0.00	47,602.88
215	JACK BRAGG JR.	2,080.00	0.00	0.00	2,080.00	200,578.57	0.00	0.00	200,578.57
		2,080.00	370.25	0.00	2,450.25	89,597.15	25,333.91	0.00	114,931.06
		2,080.00	396.50	0.00	2,476.50	81,136.19	24,320.23	0.00	105,456.42
		1,202.16	1.50	0.00	1,203.66	27,649.68	51.76	0.00	27,701.44
		888.00	0.00	0.00	888.00	17,760.00	0.00	0.00	17,760.00
		2,120.00	0.00	0.00	2,120.00	64,245.55	0.00	0.00	64,245.55
		2,080.00	0.00	0.00	2,080.00	95,604.62	0.00	0.00	95,604.62
		2,080.00	0.00	71.50	2,151.50	59,927.74	0.00	2,039.24	61,966.98
		2,072.00	380.25	0.00	2,452.25	89,741.01	26,015.01	0.00	115,756.02
		2,080.00	0.00	89.00	2,169.00	127,532.31	0.00	5,422.51	132,954.82
		2,120.00	0.00	17.50	2,137.50	63,889.45	0.00	522.88	64,412.33
		2,080.00	25.00	0.00	2,105.00	54,025.57	964.88	0.00	54,990.45
		2,080.00	0.00	31.50	2,111.50	102,024.68	0.00	1,535.35	103,560.03
		2,080.00	0.00	0.00	2,080.00	47,285.75	0.00	0.00	47,285.75
		2,080.00	11.25	0.00	2,091.25	54,732.64	400.28	0.00	55,132.92
		2,080.00	472.00	0.00	2,552.00	83,776.32	30,171.51	0.00	113,947.83
		1,992.00	0.00	84.50	2,076.50	98,169.21	0.00	4,146.00	102,315.21
		2,080.00	8.50	0.00	2,088.50	62,674.19	381.95	0.00	63,056.14
		2,080.00	512.50	0.00	2,592.50	91,629.14	35,464.89	0.00	127,094.03
		2,080.00	0.00	0.00	2,080.00	114,882.17	0.00	0.00	114,882.17
		821.06	189.00	0.00	1,010.06	35,359.77	13,220.67	0.00	48,580.44
		102.50	0.00	0.00	102.50	1,025.00	0.00	0.00	1,025.00
		148.28	0.00	0.00	148.28	4,888.05	0.00	0.00	4,888.05
		2,120.00	0.00	0.00	2,120.00	93,131.09	0.00	0.00	93,131.09
		1,919.00	391.00	0.00	2,310.00	88,400.83	28,325.49	0.00	116,726.32
		2,069.95	437.75	0.00	2,507.70	76,336.18	25,734.17	0.00	102,070.35
		1,857.00	369.25	0.00	2,226.25	67,934.50	21,451.31	0.00	89,385.81
		200.00	0.00	0.00	200.00	7,211.60	0.00	0.00	7,211.60
		2,080.00	0.00	0.00	2,080.00	85,239.42	0.00	0.00	85,239.42

01/29/2025 8:24:54 pm

Payroll/Labor Pay Information

Page: 2

Pay Date: 01/01/2023 To 12/31/2023

Empl	Name	Regular Hrs	OT Hrs	Sp. Comp Hrs	Total Hours	Regular Amt	OT Amt	Sp. Comp Amt	Total Amount
		2,080.00	355.75	0.00	2,435.75	89,573.17	24,127.91	0.00	113,701.08
		2,080.00	276.75	0.00	2,356.75	95,789.12	20,263.23	0.00	116,052.35
		2,000.00	122.50	0.00	2,122.50	70,317.20	6,583.29	0.00	76,900.49
		1,440.19	0.00	0.00	1,440.19	33,181.49	0.00	0.00	33,181.49
		2,080.00	0.00	14.00	2,094.00	77,869.13	0.00	520.81	78,389.94
		1,385.45	347.00	0.00	1,732.45	59,635.46	23,626.77	0.00	83,262.23
		1,251.00	29.50	0.00	1,280.50	45,270.72	1,593.00	0.00	46,863.72
		2,080.00	480.50	0.00	2,560.50	91,645.14	33,403.12	0.00	125,048.26
		2,080.00	0.00	56.00	2,136.00	115,126.00	0.00	3,080.00	118,206.00
		2,080.00	0.00	0.00	2,080.00	142,088.51	0.00	0.00	142,088.51
		2,072.00	343.25	0.00	2,415.25	87,858.17	23,547.86	0.00	111,406.03
		2,080.00	0.00	33.50	2,113.50	80,851.89	0.00	1,293.97	82,145.86
Grand Total:		77,698.59	5,874.00	397.50	83,970.09	\$ 3,215,130.62	\$ 389,956.80	\$ 18,560.76	\$ 3,623,648.18

01/29/2025 8:24:54 pm

Payroll/Labor Pay Information

Page: 3

PARAMETERS ENTERED:

Pay Date: 01/01/2023 To 12/31/2023
Column 1 Pays: 01, 05, 06, BER, COVC, COVE, COVF, FHOL, HOL
Column 1 Taxable Benefits: None
Column 1 Label: Regular
Column 2 Pays: 02, 03, 04
Column 2 Taxable Benefits: None
Column 2 Label: OT
Column 3 Pays: 10, 29, 30, 31
Column 3 Taxable Benefits: None
Column 3 Label: Sp. Comp
Employee: All
Division: All
Job Class: All
Department: All
Supervisor: All
Group By:
Page Break On Group By: Yes
Sort By: Employee
Display Amounts: Yes

2004

01/29/2025 8:26:07 pm

Payroll/Labor Pay Information

Page: 1

Pay Date: 01/01/2024 To 12/31/2024

Empl	Name	Regular Hrs	OT Hrs	Sp. Comp Hrs	Total Hours	Regular Amt	OT Amt	Sp. Comp Amt	Total Amount
		2,076.50	370.00	0.00	2,446.50	94,157.36	27,208.51	0.00	121,365.87
		2,080.00	0.00	0.00	2,080.00	50,065.09	0.00	0.00	50,065.09
215	JACK BRAGG JR.	2,080.00	0.00	0.00	2,080.00	219,864.57	0.00	0.00	219,864.57
		2,080.00	384.50	0.00	2,464.50	92,442.22	27,317.62	0.00	119,759.84
		2,076.50	378.25	0.00	2,454.75	90,485.02	26,328.40	0.00	116,813.42
		2,120.00	0.00	5.50	2,125.50	69,408.49	0.00	178.45	69,586.94
		2,080.00	0.00	0.00	2,080.00	100,345.26	0.00	0.00	100,345.26
		2,080.00	0.00	49.00	2,129.00	64,591.63	0.00	1,509.64	66,101.27
		1,576.00	476.50	0.00	2,052.50	69,960.27	33,231.94	0.00	103,192.21
		1,996.50	553.50	0.00	2,550.00	89,736.76	39,208.35	0.00	128,945.11
		2,056.00	79.00	107.00	2,242.00	132,163.11	7,580.84	6,845.12	146,589.07
		2,120.00	0.00	36.75	2,156.75	67,578.10	0.00	1,164.06	68,742.16
		2,080.00	0.00	12.50	2,092.50	58,163.08	0.00	347.43	58,510.51
		1,935.91	0.00	47.25	1,983.16	99,075.97	0.00	2,418.16	101,494.13
		2,080.00	0.00	0.00	2,080.00	49,593.38	0.00	0.00	49,593.38
		904.00	0.00	0.00	904.00	18,080.00	0.00	0.00	18,080.00
		684.50	226.00	0.00	910.50	26,232.12	13,882.71	0.00	40,114.83
		2,080.00	0.00	0.00	2,080.00	57,598.10	0.00	0.00	57,598.10
		1,996.50	665.50	0.00	2,662.00	88,555.27	46,672.55	0.00	135,227.82
		1,680.00	229.00	61.50	1,970.50	87,061.36	17,696.44	3,168.36	107,926.16
		2,080.00	5.59	0.00	2,085.59	67,883.42	271.46	0.00	68,154.88
		2,116.50	437.50	0.00	2,554.00	96,001.40	31,694.52	0.00	127,695.92
		2,080.00	0.00	0.00	2,080.00	149,345.17	0.00	0.00	149,345.17
		529.60	0.00	1.00	530.60	24,254.63	0.00	45.80	24,300.43
		2,080.00	169.75	26.50	2,276.25	99,631.50	12,706.47	1,276.51	113,614.48
		2,076.50	539.75	0.00	2,616.25	84,293.45	34,262.09	0.00	118,555.54
		2,056.00	452.50	0.00	2,508.50	82,342.82	29,293.59	0.00	111,636.41
		2,080.00	0.00	0.00	2,080.00	75,358.26	0.00	0.00	75,358.26
		2,080.00	0.00	0.00	2,080.00	91,003.93	0.00	0.00	91,003.93
		1,996.50	573.00	0.00	2,569.50	88,895.25	39,770.21	0.00	128,665.46
		2,076.50	277.00	0.00	2,353.50	98,278.35	21,064.56	0.00	119,342.91

01/29/2025 8:26:07 pm

**Payroll/Labor
Pay Information**

Page: 2

Pay Date: 01/01/2024 To 12/31/2024

Empl Name	Regular Hrs	OT Hrs	Sp. Comp Hrs	Total Hours	Regular Amt	OT Amt	Sp. Comp Amt	Total Amount
	2,079.00	48.25	0.00	2,127.25	75,257.40	2,621.52	0.00	77,878.92
	1,510.50	0.00	0.00	1,510.50	36,442.66	0.00	0.00	36,442.66
	2,080.00	0.00	27.50	2,107.50	86,404.80	0.00	1,143.56	87,548.36
	1,248.00	0.00	0.00	1,248.00	47,009.67	0.00	0.00	47,009.67
	1,996.50	610.75	0.00	2,607.25	92,568.78	44,753.95	0.00	137,322.73
	2,080.00	0.00	14.50	2,094.50	120,836.22	0.00	837.38	121,673.60
	2,080.00	0.00	0.00	2,080.00	149,135.88	0.00	0.00	149,135.88
	2,052.50	356.50	0.00	2,409.00	91,254.28	25,552.94	0.00	116,807.22
	2,080.00	0.00	19.00	2,099.00	84,861.55	0.00	770.58	85,632.13
	471.84	0.00	0.00	471.84	6,605.76	0.00	0.00	6,605.76
Grand Total:	76,792.35	6,832.84	408.00	84,033.19	\$ 3,372,822.34	\$ 481,118.67	\$ 19,705.05	\$ 3,873,646.06

01/29/2025 8:26:07 pm

Payroll/Labor Pay Information

Page: 3

PARAMETERS ENTERED:

Pay Date: 01/01/2024 To 12/31/2024
Column 1 Pays: 01, 05, 06, BER, COVC, COVE, COVF, FHOL, HOL
Column 1 Taxable Benefits: None
Column 1 Label: Regular
Column 2 Pays: 02, 03, 04
Column 2 Taxable Benefits: None
Column 2 Label: OT
Column 3 Pays: 10, 29, 30, 31
Column 3 Taxable Benefits: None
Column 3 Label: Sp. Comp
Employee: All
Division: All
Job Class: All
Department: All
Supervisor: All
Group By:
Page Break On Group By: Yes
Sort By: Employee
Display Amounts: Yes