

18,414-1

OCT 10 2023

Fax to: 903-408-4291 Att: Sandy
From: Classification
JAIL COUNT
09/11/2023 - 10/02/2023

<u>DATE</u>	<u>MALE</u>	<u>FEMALE</u>	<u>HOLDING</u>	<u>Hopkins/Kaufman Co</u>	<u>TOTAL</u>
11-Sep	242	67	6	0	315
12-Sep	244	65	11	0	320
13-Sep	245	65	14	0	324
14-Sep	245	69	3	0	317
15-Sep	240	68	2	0	310
16-Sep	242	68	7	0	317
17-Sep	243	70	5	0	318
18-Sep	241	71	3	0	315
19-Sep	238	71	9	0	318
20-Sep	234	72	7	0	313
21-Sep	233	71	7	0	311
22-Sep	228	71	10	0	309
23-Sep	230	73	13	0	316
24-Sep	233	76	1	0	310
25-Sep	231	75	5	0	311
26-Sep	231	76	5	0	312
27-Sep	233	75	6	0	314
28-Sep	233	74	8	0	315
29-Sep	226	74	9	0	309
30-Sep	233	74	8	0	315
1-Oct	234	74	3	0	311
2-Oct	232	75	7	0	314

FILED FOR RECORD
at 1:00 o'clock P M

OCT 11 2023

BECKY LANDRUM
County Clerk, Hunt County, Tex.
By 

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.

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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 09 27 2023

Commissioner's Court Approval Date: OCT 10 2023

Name Perek Preak ID# 4401 Date 9-27-2023

Employed? Yes No Date of Employment: 10-1-2023

Job Title Emergency Management Tech Department: Homeland Security

Grade _____ Hourly Rate/ Salary \$25.00

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

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 10-2-23

Notes New Hire

Signature Elected Official/Dept. Head

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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: OCT 10 2023

Name Jordan Watkins ID# 4402 Date 9/27/2023

Employed? Yes No Date of Employment: 10/9/2023

Job Title DD 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 10/9/2023

Notes New hire

Signature Elected Official/Dept. Head [Signature]

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Signature of Applicant _____ Date _____

Commissioner's Court Approval Date: OCT 10 2023

Name Anir Rodriguez ID# 4403 Date 9/27/2023

Employed? Yes No Date of Employment: 10/9/2023

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 10/9/2023

Notes New hire

Signature Elected Official/Dept. Head 

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Signature of Applicant Josh Payne Date 10-4-2023

Commissioner's Court Approval Date: OCT 10 2023

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Name Josh Payne ID#4405 Date 10-4-2023

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 10/9/23

Notes New Hire

Signature Elected Official/Dept. Head [Signature]

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Signature of Applicant _____ Date _____

Commissioner's Court Approval Date: OCT 10 2023

Name Paul Fry ID#2285 Date 10.2.23

Employed? Yes No Date of Employment: _____

Job Title _____ Department: Pct 3

Grade _____ Hourly Rate/ Salary _____

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

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 10-31-23

Notes Retiring

Signature Elected Official/Dept. Head Philip A. Mante

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Signature of Applicant _____ Date _____

Commissioner's Court Approval Date: OCT 10 2023

Name Cody L Gammon Date 10-9-2023

Employed? Yes No Date of Employment: 7-11-22

Job Title Pet worker CDL driver Department: Pet 3

Grade _____ Hourly Rate/ Salary _____

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

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 10-9-2023

Notes Terminated

Signature Elected Official/Dept. Head Philip A. Martin



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Signature of Applicant Shane Miller Date 9/27/23

Commissioner's Court Approval Date: OCT 10 2023

Name Shane Trlex website ID#24404 Date 9-28-2023

Employed? Yes No Date of Employment: _____

Job Title Pet Worker Department: Pet 3 3700

Grade _____ Hourly Rate/ Salary \$26.00

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

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 10.9.23

Notes work 24 hrs/week w/ retirement

Signature Elected Official/Dept. Head Phillip A. Manto

Applicant's Statement

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Signature of Applicant  Date 7-7-23

Commissioner's Court Approval Date: OCT 10 2023



Name SEAN MCLARRY ID# 4069 Date 07/07/2023

Employed? Yes No Date of Employment: _____

Job Title CDL/OPERATOR Department: PCT 4 ROAD AND BRIDGE

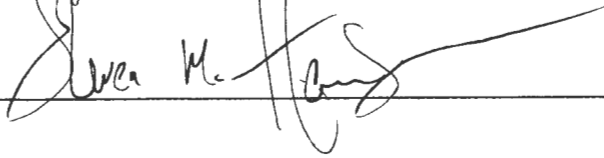
Grade _____ Hourly Rate/ Salary \$54,203.00

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

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 10/2/23

Notes RAISE OF \$1,350.00 FOR A SALARY OF \$52,853.00

Signature Elected Official/Dept. Head 

Applicant's Statement



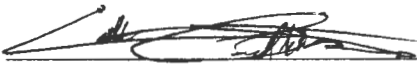
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Signature of Applicant  Date 07-07-2023

Commissioner's Court Approval Date: OCT 10 2023

Name COLTON QUATTLEBAUM ID #3870 Date 07/07/2023

Employed? Yes No Date of Employment: _____

Job Title CDL/OPERATOR Department: PCT 4 ROAD AND BRIDGE

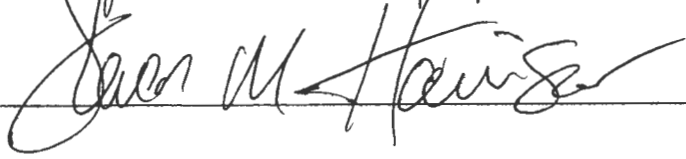
Grade _____ Hourly Rate/ Salary \$54,150.00

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

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file _____ Effective Date 10/2/23

Notes RAISE OF \$1,350.00 FOR A SALARY OF \$52,800.00 10/2/23

Signature Elected Official/Dept. Head 

Applicant's Statement



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Signature of Applicant Katelynn Kneifl

Date 10/09/2023

Commissioner's Court Approval Date: OCT 10 2023

Name Katelynn Kneifl ID# 4406 Date 10/9/2023

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

Job Title Deputy Clerk Department: Voter Administration

Grade _____ Hourly Rate/ Salary \$41,000

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

**Expected Temporary Assignment Completion Date _____

Employee Evaluation on file N/A Effective Date 10/16/23

Notes New Hire

Signature Elected Official/Dept. Head Jeanne Ash

18,414-2

Hunt County, Texas
Office of the Auditor

PAYROLL REPORT

October 10th, 2023

FILED FOR RECORD
at 1:00 o'clock P M

OCT 11 2023

By BECKY LANDRUM
County Clerk, Hunt County, Tex.

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

Mary Coreoran
Mary Coreoran, 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 September 30th, 2023.

Total Payroll

\$ 910,821.31

APPROVED BY COMMISSIONERS COURT:

Bobby Stovall
Bobby Stovall, Hunt County Judge

Mark Hutchins
Mark Hutchins, Comm., Pet #1



David Monroe
David Monroe, Comm., Pet #2

Phillip Martin
Phillip Martin, Comm., Pet #3

Steven Harrison
Steven Harrison, Comm., Pet #4

ATTEST:

Becky Landrum
Becky Landrum, County Clerk

October 10, 2023
Date

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 9/17/2023

PAY PERIOD ENDING: 9/30/2023

** (CONTINUED) **

SCAP 0.00 307.70

TOTALS: 5,577.33 910,821.31 0.00 65188.79 98431.09 146,046.38 69633.83

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-0100	6,878.23	6,716.69	0.00	0.00	161.54	0.00	410.86	1,260.80	5,206.57
10-0200	6,883.19	6,813.96	0.00	0.00	69.23	0.00	481.82	1,164.73	5,236.64
10-0300	25,055.48	24,499.58	0.00	161.81	394.09	0.00	1,858.79	3,726.56	19,470.13
10-0400	16,283.22	12,712.08	0.00	0.00	3,571.14	0.00	1,139.83	3,400.22	11,743.17
10-0402	16,793.70	13,084.08	0.00	0.00	3,709.62	0.00	1,128.51	2,839.98	12,825.21
10-0500	14,256.17	9,874.73	0.00	373.43	4,008.01	0.00	693.54	2,940.41	10,622.22
10-0600	10,360.33	9,874.73	0.00	0.00	485.60	0.00	673.87	1,909.45	7,777.01
10-0700	21,440.53	21,034.66	0.00	25.09	380.78	0.00	1,500.84	3,410.99	16,528.70
10-0800	8,343.50	8,216.58	0.00	0.00	126.92	0.00	584.05	1,273.63	6,485.82
10-0900	7,568.01	7,412.24	0.00	0.00	155.77	0.00	529.77	1,220.39	5,817.85
10-1000	5,817.88	5,742.88	0.00	0.00	75.00	0.00	407.26	692.13	4,718.49
10-1100	4,473.65	4,346.73	0.00	0.00	126.92	0.00	313.15	617.02	3,543.48
10-1200	6,171.66	6,125.50	0.00	0.00	46.16	0.00	432.02	871.33	4,868.31
10-1234	5,894.28	5,875.16	0.00	19.12	0.00	0.00	412.60	723.67	4,758.01
10-1300	44,030.64	39,930.46	0.00	0.00	4,100.18	0.00	3,082.13	7,586.51	33,362.00
10-1400	36,105.27	33,293.27	0.00	57.72	2,754.28	0.00	2,478.91	6,353.64	27,272.72
10-1500	18,930.02	18,453.19	0.00	32.60	444.23	0.00	1,325.11	3,525.95	14,078.96
10-1600	7,157.21	6,980.04	0.00	90.63	86.54	0.00	501.00	1,049.92	5,606.29
10-1700	38,866.99	38,087.25	0.00	116.94	662.80	0.00	2,720.66	5,654.67	30,491.66
10-1800	18,684.02	18,240.36	0.00	259.04	184.62	0.00	1,307.89	2,997.49	14,378.64
10-1900	171,386.83	145,210.66	0.00	8,934.11	17,242.06	0.00	12,452.34	25,449.30	133,485.19
10-2000	169,670.60	141,051.44	0.00	13,056.72	15,562.44	0.00	12,829.64	28,972.14	127,868.82
10-2200	9,795.57	9,599.42	0.00	0.00	196.15	0.00	685.69	1,343.58	7,766.30
10-2300	4,398.16	4,398.16	0.00	0.00	0.00	0.00	174.36	548.62	3,675.18
10-2400	11,067.72	10,379.24	0.00	0.00	688.48	0.00	774.74	1,638.00	8,654.98
10-2500	2,782.11	2,730.19	0.00	0.00	51.92	0.00	194.75	417.99	2,169.37
10-2600	2,550.19	2,550.19	0.00	0.00	0.00	0.00	178.51	419.19	1,952.49
10-2700	6,155.59	6,080.58	0.00	0.00	75.01	0.00	430.88	643.27	5,081.44
10-2800	4,209.00	0.00	0.00	0.00	4,209.00	0.00	0.00	599.03	3,609.97
10-3000	5,874.38	5,764.77	0.00	0.00	109.61	0.00	411.21	1,034.67	4,428.50
10-3100	12,156.71	12,057.68	0.00	0.00	99.03	0.00	1,229.43	1,491.42	9,435.86
10-3200	7,863.16	7,765.08	0.00	0.00	98.08	0.00	533.61	1,406.64	5,922.91
10-3400	10,145.41	9,879.22	0.00	220.04	46.15	0.00	707.37	1,422.99	8,015.05
10-4000	16,820.41	14,907.59	0.00	695.87	1,216.95	0.00	1,134.37	3,883.19	11,802.85
10-5100	4,952.54	5,057.69	0.00	0.00	105.15-	0.00	346.68	942.34	3,663.52
10-5200	7,858.25	7,116.31	0.00	232.32	509.62	0.00	550.07	1,339.35	5,968.83
10-5900	4,258.77	4,126.08	0.00	0.00	132.69	0.00	298.11	620.61	3,340.05
15-5500	5,495.85	5,006.61	0.00	198.86	290.38	0.00	384.71	762.55	4,348.59
20-4100	280.77	0.00	0.00	0.00	280.77	0.00	0.00	33.98	246.79

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 9/17/2023

PAY PERIOD ENDING: 9/30/2023

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
21-3500	21,361.94	20,981.96	0.00	51.14	328.84	0.00	1,495.34	2,722.98	17,143.62
22-3600	25,657.89	25,371.19	0.00	15.55	271.15	0.00	1,796.06	3,733.24	20,128.59
23-3700	26,423.53	26,084.84	0.00	0.00	338.69	0.00	1,849.65	4,341.07	20,232.81
24-3800	27,706.60	27,145.16	0.00	0.00	561.44	0.00	2,360.39	3,969.30	21,376.91
26-2200	2,115.38	2,115.38	0.00	0.00	0.00	0.00	148.08	253.13	1,714.17
26-4800	6,900.57	6,831.34	0.00	0.00	69.23	0.00	483.04	979.27	5,438.26
81-0300	1,397.60	1,384.62	0.00	12.98	0.00	0.00	282.20	190.51	924.89
82-5200	437.50	437.50	0.00	0.00	0.00	0.00	16.63	83.47	337.40
95-7100	21,104.30	19,919.58	0.00	384.28	800.44	0.00	1,458.32	3,585.06	16,060.92
TOTALS	910,821.31	821,266.65	0.00	24,938.25	64,616.41	0.00	65,188.79	146,046.38	699,586.14

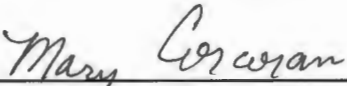
REGULAR INPUT: 411 MANUAL INPUT: 0 CHECK STUB COUNT: 2 DIRECT DEPOSIT STUB COUNT: 409

Hunt County, Texas
Office of the Auditor

PAYROLL REPORT

October 10th, 2023

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 September 16th, 2023.

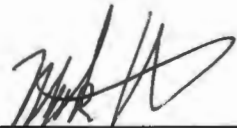
Total Payroll

\$ 889,944.35


APPROVED BY COMMISSIONERS COURT:




Bobby Stoyall, Hunt County Judge

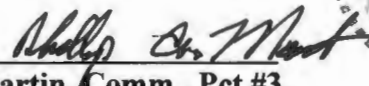


Mark Hutchins, Comm., Pct #1

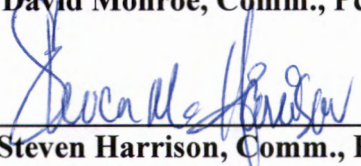




David Monroe, Comm., Pct #2



Phillip Martin, Comm., Pct #3



Steven Harrison, Comm., Pct #4

ATTEST:



Becky Landrum, County Clerk

October 10, 2023
Date

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 9/03/2023

PAY PERIOD ENDING: 9/16/2023

** (CONTINUED) **

DATE	ORG FUND ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT
S/BK	176.00 0.00		VOL VOL	761.50	
SCAP	0.00 307.70				
TOTALS:	5,518.12 889,944.35		0.00	109489.60	293747.24 134,544.05 65759.41

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-0100	7,092.22	6,930.68	0.00	0.00	161.54	0.00	1,064.21	1,113.95	4,914.06
10-0200	6,877.42	6,813.96	0.00	0.00	63.46	0.00	1,079.07	1,083.34	4,715.01
10-0300	24,934.38	24,499.58	0.00	29.03	405.77	0.00	3,465.33	3,528.62	17,940.43
10-0400	16,283.22	12,712.08	0.00	0.00	3,571.14	0.00	1,886.92	3,286.64	11,109.66
10-0402	16,121.70	12,412.08	0.00	0.00	3,709.62	0.00	2,394.01	2,474.97	11,252.72
10-0500	10,651.03	9,874.73	0.00	101.29	675.01	0.00	1,320.64	1,677.77	7,652.62
10-0600	12,750.33	9,874.73	0.00	0.00	2,875.60	0.00	1,008.27	2,553.13	9,188.93
10-0700	21,415.44	21,034.66	0.00	0.00	380.78	0.00	2,965.23	3,239.43	15,210.78
10-0800	8,473.50	8,216.58	0.00	0.00	256.92	0.00	2,001.41	1,073.25	5,398.84
10-0900	7,544.93	7,412.24	0.00	0.00	132.69	0.00	1,745.48	993.20	4,806.25
10-1000	5,817.88	5,742.88	0.00	0.00	75.00	0.00	743.60	633.82	4,440.46
10-1100	4,718.65	4,346.73	0.00	0.00	371.92	0.00	525.15	642.44	3,551.06
10-1200	6,202.02	6,125.50	0.00	30.36	46.16	0.00	561.20	869.66	4,771.16
10-1234	5,875.16	5,875.16	0.00	0.00	0.00	0.00	1,010.42	680.62	4,184.12
10-1300	44,030.64	39,930.46	0.00	0.00	4,100.18	0.00	4,922.48	7,255.22	31,852.94
10-1400	36,105.27	33,293.27	0.00	57.72	2,754.28	0.00	4,891.13	5,851.20	25,362.94
10-1500	19,161.72	18,453.19	0.00	264.30	444.23	0.00	1,929.67	3,477.95	13,754.10
10-1600	7,265.41	6,980.04	0.00	198.83	86.54	0.00	597.95	1,065.00	5,602.46
10-1700	38,713.92	38,087.25	0.00	47.24	579.43	0.00	6,732.96	5,122.72	26,858.24
10-1800	19,092.67	18,240.36	0.00	667.69	184.62	0.00	2,125.44	3,049.40	13,917.83
10-1900	162,685.95	143,238.03	0.00	11,713.89	7,734.03	0.00	16,289.20	23,259.70	123,137.05
10-2000	160,026.63	139,401.44	0.00	10,883.72	9,741.47	0.00	18,516.31	25,716.53	115,793.79
10-2200	9,732.11	9,599.42	0.00	0.00	132.69	0.00	1,405.06	1,207.49	7,119.56
10-2300	4,223.16	4,223.16	0.00	0.00	0.00	0.00	164.92	525.27	3,532.97
10-2400	11,067.72	10,379.24	0.00	0.00	688.48	0.00	1,183.35	1,573.16	8,311.21
10-2500	3,232.11	3,180.19	0.00	0.00	51.92	0.00	257.06	457.28	2,517.77
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	6,155.59	6,080.58	0.00	0.00	75.01	0.00	531.97	630.02	4,993.60
10-2800	3,894.80	694.80	0.00	0.00	3,200.00	0.00	0.00	416.65	3,478.15
10-3000	5,874.38	5,764.77	0.00	0.00	109.61	0.00	466.73	1,023.73	4,383.92
10-3100	10,200.00	10,153.85	0.00	0.00	46.15	0.00	1,404.79	1,207.59	7,587.62
10-3200	7,818.16	7,720.08	0.00	0.00	98.08	0.00	1,312.73	1,319.36	5,186.07
10-3400	9,781.62	9,879.22	0.00	0.00	97.60	0.00	746.83	1,345.32	7,689.47
10-4000	16,160.82	14,687.59	0.00	271.28	1,201.95	0.00	4,194.09	3,204.50	8,762.23
10-5100	5,161.54	5,057.69	0.00	0.00	103.85	0.00	1,142.74	781.65	3,237.15
10-5200	8,097.00	7,116.31	0.00	471.07	509.62	0.00	1,078.67	1,308.77	5,709.56
10-5900	4,258.77	4,126.08	0.00	0.00	132.69	0.00	464.08	617.71	3,176.98

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 9/03/2023

PAY PERIOD ENDING: 9/16/2023

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
15-5500	5,702.92	5,006.61	0.00	405.93	290.38	0.00	595.22	780.00	4,327.70
20-4100	280.77	0.00	0.00	0.00	280.77	0.00	0.00	33.98	246.79
21-3500	21,426.19	20,981.96	0.00	115.39	328.84	0.00	2,199.97	2,691.51	16,534.71
22-3600	25,636.57	25,371.19	0.00	0.00	265.38	0.00	2,427.67	3,653.97	19,554.93
23-3700	26,948.73	26,084.84	0.00	350.42	513.47	0.00	3,513.40	4,230.87	19,204.46
24-3800	28,149.95	27,601.16	0.00	0.00	548.79	0.00	3,542.07	3,857.47	20,750.41
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	6,900.57	6,831.34	0.00	0.00	69.23	0.00	1,061.77	891.00	4,947.80
81-0300	1,384.62	1,384.62	0.00	0.00	0.00	0.00	283.67	187.59	913.36
82-5200	631.25	631.25	0.00	0.00	0.00	0.00	30.19	98.29	502.77
95-7100	20,719.34	19,919.58	0.00	13.88	785.88	0.00	3,377.14	3,180.45	14,161.75
TOTALS	889,944.35	816,636.73	0.00	25,622.04	47,685.58	0.00	109,489.60	134,544.05	645,910.70

REGULAR INPUT: 403 MANUAL INPUT: 0 CHECK STUB COUNT: 2 DIRECT DEPOSIT STUB COUNT: 401

Hunt County, Texas
Office of the Auditor

PAYROLL REPORT

October 10th, 2023

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



Mary Corcoran, County Auditor

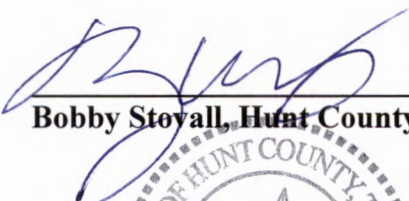
SUMMARY OF PAYROLL REPORT TO BE APPROVED

The Commissioners Court of Hunt County hereby approves the attached payroll report prepared by the respective county officials for the pay period ended September 2nd, 2023.


Total Payroll

\$ 922,105.98


APPROVED BY COMMISSIONERS COURT:




Bobby Stovall, Hunt County Judge

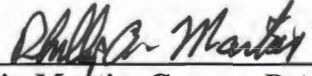


Mark Hutchins, Comm., Pct #1

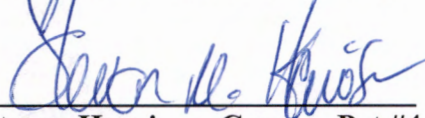




David Monroe, Comm., Pct #2



Phillip Martin, Comm., Pct #3



Steven Harrison, Comm., Pct #4

ATTEST:



Becky Landrum, County Clerk

October 10, 2023

Date

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 8/20/2023

PAY PERIOD ENDING: 9/02/2023

** (CONTINUED) **

DATE	ORG	FUND	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	
S/B	250.87		0.00		VOL VOL	761.50		
SCAP	0.00		307.70					
TOTALS:	5,971.50	921,407.73		698.25		112986.87	295552.32	
							142,135.37	68215.58

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-0100	8,647.14	7,060.60	0.00	0.00	1,586.54	0.00	1,064.21	1,572.56	6,010.37
10-0200	6,942.42	6,813.96	0.00	0.00	63.46	65.00	1,079.07	1,102.61	4,695.74
10-0300	23,083.33	22,692.20	0.00	14.21	376.92	0.00	3,301.43	3,272.59	16,509.31
10-0400	16,283.22	12,712.08	0.00	0.00	3,571.14	0.00	1,886.92	3,286.64	11,109.66
10-0402	16,474.73	12,770.88	0.00	0.00	3,703.85	0.00	2,393.61	2,501.33	11,579.79
10-0500	10,942.42	9,874.73	0.00	392.68	675.01	0.00	1,341.03	1,732.59	7,868.80
10-0600	10,100.47	9,874.73	0.00	0.00	225.74	0.00	984.66	1,772.52	7,343.29
10-0700	21,688.10	21,034.66	0.00	272.66	380.78	0.00	2,984.31	3,290.73	15,413.06
10-0800	9,016.83	8,216.58	0.00	0.00	800.25	0.00	1,996.86	1,187.80	5,832.17
10-0900	8,153.26	7,412.24	0.00	0.00	741.02	0.00	1,745.48	1,112.74	5,295.04
10-1000	6,426.21	5,742.88	0.00	0.00	683.33	0.00	743.60	753.36	4,929.25
10-1100	5,081.98	4,346.73	0.00	0.00	735.25	0.00	508.00	720.45	3,853.53
10-1200	6,779.99	6,125.50	0.00	0.00	654.49	0.00	559.08	983.49	5,237.42
10-1234	5,875.16	5,875.16	0.00	0.00	0.00	0.00	1,010.42	680.62	4,184.12
10-1300	44,225.59	39,930.46	0.00	0.00	4,171.38	123.75	4,964.47	7,298.39	31,838.98
10-1400	37,129.13	33,293.27	0.00	69.08	3,766.78	0.00	4,923.92	6,152.65	26,052.56
10-1500	19,371.85	18,453.19	0.00	474.43	444.23	0.00	1,944.37	3,514.97	13,912.51
10-1600	7,502.66	6,980.04	0.00	136.08	386.54	0.00	627.46	1,111.72	5,763.48
10-1700	39,399.47	38,087.25	0.00	203.10	1,109.12	0.00	6,770.46	5,253.16	27,375.85
10-1800	19,229.16	18,240.36	0.00	747.45	178.85	62.50	2,130.63	3,052.83	13,983.20
10-1900	170,270.07	140,231.42	0.00	20,510.90	9,402.75	125.00	18,084.66	25,078.05	126,982.36
10-2000	170,915.05	139,401.44	0.00	16,724.46	14,789.15	0.00	19,905.65	28,403.05	122,606.35
10-2200	9,795.57	9,599.42	0.00	0.00	196.15	0.00	1,409.51	1,219.43	7,166.63
10-2300	4,627.66	4,611.66	0.00	0.00	16.00	0.00	192.11	587.54	3,848.01
10-2400	11,067.72	10,379.24	0.00	0.00	688.48	0.00	1,225.35	1,573.16	8,269.21
10-2500	2,602.11	2,550.19	0.00	0.00	51.92	0.00	212.96	403.76	1,985.39
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	6,155.59	6,080.58	0.00	0.00	75.01	0.00	531.97	630.02	4,993.60
10-2800	1,872.00	672.00	0.00	0.00	1,200.00	0.00	0.00	226.32	1,645.68
10-3000	6,524.38	5,764.77	0.00	0.00	759.61	0.00	466.73	1,151.46	4,906.19
10-3100	12,526.63	11,550.48	0.00	867.50	46.15	62.50	1,558.52	1,581.37	9,324.24
10-3200	8,463.16	8,365.08	0.00	0.00	98.08	0.00	1,312.73	1,395.78	5,754.65
10-3400	9,800.79	9,879.22	0.00	0.00	78.43-	0.00	750.98	1,345.78	7,704.03
10-4000	17,439.43	15,615.95	0.00	121.55	1,701.93	0.00	4,248.60	3,383.80	9,807.03
10-5100	5,155.77	5,057.69	0.00	0.00	98.08	0.00	1,142.33	780.03	3,233.41
10-5200	8,729.50	7,018.72	0.00	1,201.16	509.62	0.00	1,154.95	1,425.15	6,149.40
10-5900	4,318.77	4,126.08	0.00	0.00	132.69	60.00	464.08	629.50	3,165.19

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 8/20/2023

PAY PERIOD ENDING: 9/02/2023

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
15-5500	5,529.47	5,006.61	0.00	232.48	290.38	0.00	583.08	747.07	4,199.32
20-4100	280.77	0.00	0.00	0.00	280.77	0.00	0.00	33.98	246.79
21-3500	22,830.80	20,981.96	0.00	0.00	1,791.34	57.50	2,191.89	2,792.97	17,788.44
22-3600	27,407.24	25,371.19	0.00	248.67	1,727.88	59.50	2,445.06	3,999.49	20,903.19
23-3700	28,051.76	26,084.84	0.00	0.00	1,909.42	57.50	3,484.21	4,828.22	19,681.83
24-3800	29,875.04	27,747.16	0.00	0.00	2,102.88	25.00	3,536.65	4,323.21	21,990.18
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	8,840.69	8,227.49	0.00	549.74	63.46	0.00	1,197.57	1,183.56	6,459.56
81-0300	1,404.18	1,384.62	0.00	19.56	0.00	0.00	285.04	191.28	927.86
82-5200	881.25	881.25	0.00	0.00	0.00	0.00	33.69	117.42	730.14
95-7100	19,721.89	18,573.43	0.00	0.00	1,148.46	0.00	3,279.16	3,078.36	13,364.37
TOTALS	922,105.98	815,365.56	0.00	42,785.71	63,256.46	698.25	112,986.87	142,135.37	666,285.49

REGULAR INPUT: 402 MANUAL INPUT: 0 CHECK STUB COUNT: 1 DIRECT DEPOSIT STUB COUNT: 401