MAY 14 2024

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

30-Apr-24

13-May-24

DATE	MALE	FEMALE	HOLDING	Hopkins/Kaufman Co	TOTAL
30-Apr	222	43	8	0	273
1-May	222	42	9	0	273
2-May	219	43	10	0	272
3-May	218	43	4	0	265
4-May	221	43	8	0	272
5-May	227	43	11	0	281
6-May	227	43	4	0	274
7-May	226	44	6	0	276
8-May	227	44	10	0	281
9-May	229	46	4	0	279
10-May	227	45	9	0	281
11-May	231	47	10	0	288
12-May	232	47	6	0	285
13-May	232	47	2	0	281

at o'clock M

MAY 14 2024

BECKY LANDRUM
County Clerk, Hunt County, Tex.
By

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

16-Apr-24 - 29-Apr-24

DATE	MALE	<u>FEMALE</u>	HOLDING	Hopkins/Kaufman Co	TOTAL
16-Apr	223	46	10	0	279
17-Apr	225	48	5	0	278
18-Apr	222	45	8	0	275
19-Apr	213	45	9	0	267
20-Apr	213	48	7	0	268
21-Apr	214	51	4	0	269
22-Apr	211	50	3	0	264
23-Apr	209	48	10	0	267
24-Apr	211	48	14	0	273
25-Apr	216	44	14	0	274
26-Apr	216	45	5	0	266
27-Apr	221	43	7	0	271
28-Apr	224	44	5	0	273
29-Apr	226	42	3	0	271



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.

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#Pull time A0 house a most with honofite #Dont time flourly. As wooded with notinement

*Temporary - Special projects with an end date - *Seasonal - Summer/Holiday help only.				
Signature of Applicant Limanda Suary  Commissioner's Court Approval Date:  Date 5/9/2024				
Name Amanda Suarez # 4408 Date 5/9/2024				
Employed? XYesNo Date of Employment: 5/13/2024				
Job Title Constable Clerk Department: Constable Pct.2				
Grade Hourly Rate/ Salary 16.00				
*Fulltime*PT/hourly X *Temporary*Seasonal				
**Expected Temporary Assignment Completion Date N/A				
Employee Evaluation on file N/K Effective Date 5-13.24				
Notes Filling a part time position to assist with paperwork New Hire				
Signature Elected Official/Dept. Head Male W. B.				



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Signature of Applicant	Date				
Commissioner's Court Approval Date:					
Name Wanda Dawson		Date <u>04.29.2024</u>			
Employed? X Yes No	Date of Employment:	02.20.2012			
Job Title Deputy Clerk	Department:Dis	trict Clerk			
Grade G4	Grade G4 Nourly/Rate/ Salary \$61,075.00				
*Fulltime X *PT/hourly *FT/hourly	_*Temporary	*Seasonal			
**Expected Temporary Assignment Complet	tion Date				
Employee Evaluation on file Effective Date					
Notes Please remove Wanda Dawson from	the county payroll due t	o retirement as of 04.26.2024.			
Signature Elected Official/Dept. Head	bran Bradling				

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Signature of Applicant			Da	Date	
		MAY 14 2024			
	er's Court Approval Date: _				
	MICHAEL DENNIS #	4464	Date	4/24/2024	
Employed?	X Yes No	Date of Employme	ent:5/0	6/2024	
Job Title	CUSTODIAN II D	epartment: <u>FACILITIE</u>	S DEPARTMEN	IT	
Grade	<del>.</del>	Hourly Rate/ Salar	y <u>\$40,000</u>		
*Fulltime	X *PT/hourly	*Temporary	*s	easonal	
•	emporary Assignment Con				
Employee Ev	valuation on file	Effective Date _	5/6/20	124	
	NEW HIRE	<u> </u>	V		
Signature Ele	ected Official/Dept. Head				



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Signature of Applicant		Date
Commissioner's Court Approval Date:		
Name <u>Christopher Kuykendall</u> 부식니ሪ		
Employed? Yes No	Date of Employment:	5/6/2024
Job Title <u>Maint tech II</u> Depar		
GradeG	Hourly Rate/ Salary	\$45,000
*Fulltimex *PT/hourly	*Temporary	*Seasonal
**Expected Temporary Assignment Comple	tion Date	
Employee Evaluation on file	_ Effective Date	2024
Notes New Hire		
Signature Elected Official/Dept. Head	hi ful	

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Signature of Applicant	Date
Commissioner's Court Approval Date:MAY 1 4 2024	
Name day aus Manus	2-25-19 non les ources ) 6.1,900.00
runtime rimouny remporary	Ocasonar
**Expected Temporary Assignment Completion Date	
Employee Evaluation on file Effective Date	5-27.24
Notes Paire Con 60,000 to to	51900
Signature Elected Official/Dept. Head	
	+

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Signature of Applicant		Date		
Commissioner's Court Approval Date:	MAY 1 4 2024			
Name Ashleigh Heer		Date 5-6-24		
Employed? Yes No		1-2224		
Job Title HR Administrator	Department:	2		
Grade	Hourly Rate/ Salary	21,900.00		
*Fulltime*PT/hourly	_*Temporary	*Seasonal		
**Expected Temporary Assignment Complet	ion Date			
Employee Evaluation on file	_ Effective Date	7.27-24		
Notes Paile from 60,000 61,900				
Signature Elected Official/Dept. Head	mdl Ly			
	//			

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\*Full time - 40 hours a week with benefits - \*Part time/hourly-As needed with retirement --

*Temporary – Special projects with ar	n end date *Seasonal	- Summer/Hol	iday help only.
Signature of Applicant L	-	_ Date _	5-8-2024
Commissioner's Court Approval Date:	1444		
Name <u>Kevin Cook</u>		Date _	5-8-2024
Employed? YesNo	Date of Employment:	1-1-20	23
Job Title Foreman	Department:	Pet 2	
Grade <u>G</u> §	Hourly Rate/ Salary _	¢79,040	.00
*Fulltime*PT/hourly	*Temporary	*Seaso	onal
**Expected Temporary Assignment Comp			
Employee Evaluation on file	Effective Date	5-13-	24
Notes <u>employee is way un</u>	derpaided and to	rying to re	tain him
Signature Elected Official/Dept Head	8///h		

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Signature of Applicant  Commissioner's Court Approval Date:	MAY 14 2024  Date 5-8-2024
Employed? X Yes No  Job Title <u>Equipment OperAtor</u> Grade G5	Date <u>5-8-2024</u> Date of Employment: <u>10-9-2023</u> Department: <u>Pc+ 2</u> Hourly Rate/ Salary <u>449,920.00</u> *Temporary*Seasonal
**Expected Temporary Assignment Complet Employee Evaluation on file	Effective Date 5-13.24

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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 Sent Date 5-8-2024  Commissioner's Court Approval Date: MAY 14 2024			
Name Kenneth Foster Date 5-8-2024			
Employed? X Yes No Date of Employment:			
Job Title <u>Equipment Operator</u> Department: 16+2			
Grade <u>G 4 48,276.80</u> Hourly Rate/ Salary <u>4 48,276.80</u>			
*Fulltime*PT/hourly*Temporary*Seasonal			
**Expected Temporary Assignment Completion Date			
Employee Evaluation on file <u>Ves</u> Effective Date <u>5 - 13 . a 4</u>			
Notes Paising pay to estain employee			
Signature Elected Official/Dept. Head			



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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. Date 5-13- 2024 10h ottomed boutto MAY 14 2024 Commissioner's Court Approval Date: Nathand Thomas Whitehaum Date of Employment: Yes Employed? Department: \_ Hourly Rate/ Salary 9/20/hv D,00 \*Temporary\_ \*\*Expected Temporary Assignment Completion Date \_\_\_ Employee Evaluation on file \_\_\_\_\_ Effective Date work No wase +han 24ho /w/h-Signature Elected Official/Dept. Head \_\_\_ 24960



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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 MAY 14 2024 Commissioner's Court Approval Date: Name Kennath Brookshire 4443 Date May 1-2014 Employed? Yes Date of Employment: \_\_\_\_\_ Job Title Pet 3 Works Department: Pet 3 Hourly Rate/ Salary \_\_\_\_\_ \*Fulltime \*PT/hourly \*Temporary \*Seasonal \*\*Expected Temporary Assignment Completion Date Employee Evaluation on file \_\_\_\_\_ Effective Date May 1-2024 Terminated - Not showing up For work Signature Elected Official/Dept. Head \_\_\_\_\_\_ Philip a. Mach

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*Temperary - Special projects wi	th an end date — *Sear	onal – Summer/Holidav help only.
Signature of Applicant		Date
Commissioner's Court Approv	al Date:	1 4 2024
Name Ronage I.	Gold	Date 05 06 2024
Employed? Yes	No Date of H	Imployment: 04 15 2024
Job Title 1554. Super	UNO Departm	ent: Sheriff
Grade		Rate/ Salary 55, 548. 0
*Fulltime*PT/hour	ty*Tempo	rary*Seasonal
**Expected Temporary Assign	ment Completion D	ate
Employee Evaluation on file	Effecti	ve Date 05 12 2024
Notes promuted to	Assistant Adminis	Supervisor/TAC/Lm &
Signature Elected Official/Dep		13613
		oxford

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# Applicant's Statement

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 Special projects with an end date -- \*Seasonal – Summer/Holiday help only. Signature of Applicant \_\_\_ MAY 14 2024 Commissioner's Court Approval Date: Date of Employment: Employed? Job Title Grade \_\_\_ \*PT/hourly \_\_\_\_\_\*Temporary \_\_\_\_\_\*Seasonal \_\_\_\_\_ \*Fulltime \*\*Expected Temporary Assignment Completion Date Effective Date 5-13 -Employee Evaluation on file 3522 Signature Elected Official/Dept. Head \_\_

18,788-2

**Hunt County, Texas Office of the Auditor** 

PAYROLL REPORT

May 14th, 2024

FILED FOR RECORD at \_\_\_\_\_ M

MAY 14 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 <u>April 13<sup>th</sup>, 2024.</u>

Total Payroll <u>\$ 1,070,658.27</u>

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

May 14, 2004

Date

276

DEPT: ALL
PAYROLL NO#: 01

PAY PERIOD BEGINNING: 3/31/2024 PAY PERIOD ENDING: 4/13/2024

\*\* (CONTINUED) \*\*

DATE	ORG FUND	FUND ACCOUNT CODE/RATE HOURLY RATE		HOURS	AMOUNT	
APO	0.00	250.00		RET RET	73180.78	114475.64
CTRP	0.00	2,000.00		SEB SEB	355.00	
TRSC	8.00	0.00		SEC SEC	1635.00	
FUNE	48.00	0.00		UNC UNC	77.73	
HOPA	752.50	19,890.02		AOT AOT	492.40	
INTR	0.00	215.00				
RCST	0.00	41.37				
S/B	80.40	0.00				
SCAP	0.00	307.70				

TOTALS: 4,640.81 1069,900.52 757.75 119174.47 360066.79 169,053.57 79802.94

-----DEPARTMENT RECAP-----TAXES NET GROSS REGULAR OVERTIME LEAVE OTHER BENEFITS DEDUCTIONS DEPT NO# 1,592.31 8.346.77 11,717.15 10,124.84 0.00 0.00 2,046.86 10-0100 0.00 1,323.52 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 27,459.28 26,949.58 0.00 63.54 446.16 0.00 3,256.05 3,932.24 20,270.99 10-0300 10-0400 18,674.97 15,080.75 0.00 0.00 3,594.22 0.00 2,000.18 3,728.84 12,945.95 0.00 13,025.40 18.409.34 14,693.95 0.00 0.00 3,715.39 2,427.51 2,956.43 10-0402 10-0500 11,574.29 10,806.85 0.00 80.89 686.55 0.00 1,276.90 1,876.90 8,420.49 10-0600 12,155.72 10,806.85 0.00 0.00 1.348.87 0.00 1,019,75 2.277.74 8,858,23 22,448.17 0.00 199.94 0.00 3,207.10 3,469.81 16,334.67 10-0700 23,011.58 363.47 9,038.24 0.00 0.00 0.00 7,125.15 9,875.03 836.79 1,313.01 1,436,87 10-0800 0.00 1,282.79 6,051.78 10-0900 8,946.45 8,153.50 0.00 0.00 792.95 1,611.88 6,362.30 780.72 5,143.44 10-1000 7,057.17 0.00 0.00 694.87 0.00 1,133.01 10-1100 5,758.82 4,781.38 0.00 186.42 791.02 0.00 671.37 791.12 4,296.33 666.03 5,831,11 10-1200 7,611.83 6,738.03 0.00 207.77 0.00 653.61 1,127.11 6,462.66 0.00 0.00 0.00 0.00 1,109.24 806.00 4,547.42 10-1234 6,462.66 21,211.77 11,734.52 10-1300 63,664.37 42,328.85 0.00 0.00 123.75 5,673.40 46,132.70 10,709.38 36,621.09 0.00 18,424.16 0.00 38,494.55 10-1400 55,133.39 88.14 5,929.46 10-1500 20,076.11 19,763.80 0.00 49.74 262.57 0.00 1,794.45 3,559.63 14,722.03 392.31 0.00 615.66 1.237.79 6,393,28 8,246.73 7.678.05 0.00 176.37 10-1600 1,174.30 6,413.39 5,978.81 31,269.75 10-1700 43,661.95 41,895.96 0.00 591.69 0.00 0.00 122.00 2,253.45 3,269.11 15,110.65 10-1800 20,755.21 20,064.37 366.91 201.93 10-1900 191,579.81 160,399.42 0.00 9,180.22 21,875.17 125.00 20,689.73 28,637.33 142,127.75 22,424.28 33,836.64 149,876.20 206,137.12 174,016.43 24,529.04 0.00 10-2000 0.00 7,591.65 10-2200 11,278.92 11,065.46 0.00 0.00 213.46 0.00 1,259.59 1,348.37 8.670.96 10-2300 3,853.89 3,853.89 0.00 0.00 0.00 0.00 200.66 435.79 3,217,44 12,634.54 11,417.22 0.00 0.00 1,217.32 0.00 1,280.86 1,862.88 9,490.80 10-2400 444.97 2,186.74 10-2500 2,862.92 2,805.23 0.00 0.00 57.69 0.00 231.21 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 2,000,00 0.00 0.00 0.00 2,000.00 0.00 0.00 221.03 1,778.97

277 PAGE:

757.75 119,174.47 169,053.57 781,672.48

DEPT: ALL PAYROLL NO#: 01

PAY PERIOD BEGINNING: 3/31/2024 PAY PERIOD ENDING: 4/13/2024

TOTALS 1.070.658.27 928.342.60

-----DEPARTMENT RECAP-----DEPT NO# GROSS REGULAR OVERTIME LEAVE OTHER BENEFITS DEDUCTIONS TAXES NET 10-3000 7,388.02 6,533.54 0.00 0.00 854.48 0.00 521.34 1,298.94 5,567.74 62.50 10-3100 10,897.10 10,788.45 0.00 0.00 46.15 1,164.12 1,386.44 8.284.04 0.00 0.00 325.01 0.00 10-3200 8,419.02 8,094.01 1,000.00 1,420.50 5,998.52 801.61 1,296.47 10,518.15 0.00 10,564.30 0.00 0.00 10-3400 46.15 8,466.22 99.21 10-4000 19,666.14 16,501.51 0.00 3,065.42 0.00 4,351.70 3,969.47 11,344.97 10-5100 4,937.49 4,897.11 0.00 0.00 40.38 0.00 549.43 833.17 3,554.89 10-5200 8,811.61 7,827.95 0.00 427.88 555.78 0.00 1,183.63 1,417.53 6,210.45 10-5900 4,737.15 4,538.69 0.00 0.00 138.46 60.00 443.37 698.53 3,535.25 5,782.27 6,405.82 0.00 327.40 296.15 0.00 664.61 894.37 4,846.84 15-5500 20-4100 280.77 0.00 0.00 0.00 280.77 0.00 0.00 33.98 246.79 22,659.20 1,791.34 21-3500 24.508.04 0.00 0.00 57.50 1,893.23 3,103.29 19,454.02 22-3600 30,095.30 28,267.53 0.00 0.00 1,768.27 59.50 2,691.21 4,408.09 22,936.50 29,390.23 0.00 22.774.92 23-3700 31,348.71 0.00 1,900.98 57.50 3,422.66 5,093.63 0.00 0.00 1,947.11 25.00 3,921.30 5,104.98 26,172.31 24-3800 35,223.59 33,251.48 0.00 165.26 2,326.92 0.00 0.00 284.61 1,877.05 26-2200 2,326.92 0.00 26-4800 9,157.94 9,050.26 0.00 38.45 69.23 0.00 1,051.84 1,221.85 6,884.25 81-0300 1,504.99 1,523.08 0.00 0.00 18.09-0.00 292.10 206.31 1,006.58 0.00 0.00 0.00 0.00 34.13 131.29 897.08 82-5200 1,062.50 1,062.50 25,519.37 23,983.62 0.00 149.44 1,386.31 0.00 3,493.90 4,043.77 17,981.70 95-7100

0.00

CHECK STUB COUNT: 3 DIRECT DEPOSIT STUB COUNT: 418 REGULAR INPUT: 421 MANUAL INPUT: 0

19,825.66 121,732.26

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18,788 - 3

**Hunt County, Texas** Office of the Auditor

#### PAYROLL REPORT

May 14th, 2024

FILED FOR RECORD at D:00 o'clock

MAY 14 2024

**BECKY LANDRUM** 

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

#### 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 27th, 2024.

**Total Payroll** \$ 1,075,937.91

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

DEPT: ALL
PAYROLL NO#: 01

PAY PERIOD BEGINNING: 4/14/2024 PAY PERIOD ENDING: 4/27/2024

\*\* (CONTINUED) \*\*

DATE ORG FUND ACCOUNT CODE/RATE HOURLY RATE HOURS AMOUNT

SCAP 0.00 307.70 SEB SEB 355.00
SEC SEC 1635.00

UNC UNC 77.73
VOL VOL 669.80

TOTALS: 8,266.26 1075,937.91 0.00 118674.78 362338.37 170,896.98 80215.64

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	27,404.00	26,949.58	0.00	8.26	446.16	0.00	3,252.17	3,923.66	20,228.17	
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	18,022.54	14,307.15	0.00	0.00	3,715.39	0.00	2,427.51	2,926.84	12,668.19	
10-0500	14,978.40	10,806.85	0.00	0.00	4,171.55	0.00	1,271.24	2,976.26	10,730.90	
10-0600	11,298.22	10,806.85	0.00	0.00	491.37	0.00	1,019.75	2,018.52	8,259.95	
10-0700	22,727.29	22,150.11	0.00	213.71	363.47	0.00	3,187.20	3,355.25	16,184.84	
10-0800	9,436.70	9,038.24	0.00	0.00	398.46	0.00	1,324.91	1,330.33	6,781.46	
10-0900	9,122.32	7,443.30	0.00	1,505.94	173.08	0.00	1,666.78	1,315.12	6,140.42	
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	5,004.07	4,781.38	0.00	0.00	222.69	0.00	661.13	646.76	3,696.18	
10-1200	6,795.73	6,738.03	0.00	0.00	57.70	0.00	639.06	968.50	5,188.17	
10-1234	6,877.59	6,462.66	0.00	414.93	0.00	0.00	1,138.29	884.05	4,855.25	
10-1300	63,546.39	42,328.85	0.00	0.00	21,217.54	0.00	5,581.33	11,723.24	46,241.82	
10-1400	54,140.14	36,621.09	0.00	101.53	17,417.52	0.00	5,898.81	10,404.56	37,836.77	
10-1500	20,365.48	19,763.80	0.00	168.99	432.69	0.00	1,814.69	3,613.40	14,937.39	
10-1600	7,885.38	7,678.05	0.00	115.02	92.31	0.00	611.36	1,161.59	6,112.43	
10-1700	42,878.14	41,895.53	0.00	71.08	911.53	0.00	6,549.53	5,857.03	30,471.58	
10-1800	21,109.53	20,064.37	0.00	843.23	201.93	0.00	2,233.65	3,289.51	15,586.37	
10-1900	202,191.99	159,873.37	0.00	34,144.29	8,174.33	0.00	20,068.82	30,839.41	151,283.76	
10-2000	208,834.57	173,131.59	0.00	25,085.11	10,617.87	0.00	22,136.82	34,715.34	151,982.41	
10-2200	11,278.92	11,065.46	0.00	0.00	213.46	0.00	1,259.59	1,348.37	8,670.96	
10-2300	3,549.39	3,549.39	0.00	0.00	0.00	0.00	179.34	391.50	2,978.55	
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	2,862.92	2,805.23	0.00	0.00	57.69	0.00	231.21	444.97	2,186.74	
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	198.00	0.00	0.00	0.00	198.00	0.00	0.00	15.15	182.85	
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	10,840.37	10,788.45	0.00	0.00	51.92	0.00	1,164.52	1,382.10	8,293.75	
10-3200	8,726.52	8,401.51	0.00	0.00	325.01	0.00	1,000.00	1,444.03	6,282.49	
10-3400	10,564.30	10,518.15	0.00	0.00	46.15	0.00	801.61	1,296.47	8,466.22	
10-4000	20,021.93	18,126.51	0.00	630.00	1,265.42	0.00	4,418.61	3,801.48	11,801.84	

PAGE: 273

0.00 118,674.78 170,896.98 786,366.15

DIRECT DEPOSIT STUB COUNT: 417

DEPT: ALL

TOTALS

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 4/14/2024 PAY PERIOD ENDING: 4/27/2024

1,075,937.91 925,818.87

REGULAR INPUT: 417

-----DEPARTMENT RECAP-----DEPT NO# GROSS REGULAR OVERTIME LEAVE OTHER BENEFITS DEDUCTIONS TAXES NET 4,937.49 0.00 40.38 0.00 549.43 833.17 3,554.89 10-5100 4,897.11 0.00 0.00 10-5200 12,564.12 7,827.95 0.00 4,174.62 561.55 1,414.30 2,231.18 8,918.64 4,677.15 4,538.69 0.00 0.00 138.46 0.00 443.37 686.74 3,547.04 10-5900 15-5500 6,239.08 5,782.27 0.00 160.66 296.15 0.00 652.93 863.00 4,723.15 280.77 0.00 0.00 0.00 280.77 0.00 0.00 33.98 246.79 20-4100 21-3500 23,118.48 22,659.20 0.00 130.44 328.84 0.00 1,902.37 3,010.27 18,205.84 29,516.92 28,267.53 0.00 0.00 2,757.27 22.321.57 22-3600 943.62 305.77 4,438.08 21,830.05 29,390.23 0.00 0.00 3,428.61 23-3700 29,913.61 84.90 438.48 4,654.95 35,025.36 33,304.73 24-3800 0.00 1,230.25 490.38 0.00 4,011.54 4,901.61 26,112.21 26-2200 2,326.92 2,326.92 0.00 0.00 0.00 0.00 165.26 284.61 1,877.05 9,050.26 1,038.06 26-4800 8,961.11 0.00 0.00 89.15-0.00 1,184.83 6,738.22 81-0300 1,530.31 1,523.08 0.00 7.23 0.00 0.00 293.87 211.07 1,025.37 82-5200 437.50 437.50 0.00 0.00 0.00 0.00 16.63 83.47 337.40 0.00 3,970.50 17,633.53 95-7100 25,121.67 23,983.62 0.00 488.74 649.31 3,517.64

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70,522.55 79,596.49 

CHECK STUB COUNT: 0

0.00

MANUAL INPUT: 0

18,788 -4

**Hunt County, Texas Office of the Auditor** 

PAYROLL REPORT

May 14th, 2024

at 10 colock M

MAY 14 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 May 11<sup>th</sup>, 2024.

Total Payroll <u>\$ 1,064,349.53</u>

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

May 14, 2024

PAYROLL REGISTER PAGE: 274 5/08/2024 9:41 AM

DEPT: ALL PAYROLL NO#: 01

PAY PERIOD BEGINNING: 4/28/2024 PAY PERIOD ENDING: 5/11/2024

\*\* (CONTINUED) \*\*

DATE	ORG FUND	ACCOUNT	CODE/RATE	HOURLY RATI	E HOURS	AMOUNT
APO	0.00	250.00		SEB	SEB 355.0	0
CTRP	0.00	4,000.00		SEC	SEC 1635.0	0
TRSC	32.00	0.00		UNC	UNC 77.7	3
FUNE	19.25	0.00		AOT	VOL 669.8	0
INTR	0.00	130.00				
RCST	0.00	41.37				
S/B	109.00	0.00				
SCAP	0.00	307.70				

118770.28 358012.85 757.75 168,540.35 79320.20 TOTALS: 4,593.58 1063,591.78

				DEPA	RTMENT RECAP					
EPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET	
0-0100	11,717.15	10,124.84	0.00	0.00	1,592.31	0.00	1,323.52	2,323.17	8,070.46	
.0-0200	1,973.23	1,973.23	0.00	0.00	0.00	0.00	567.23	253.54	1,152.46	
.0-0201	5,656.35	5,522.12	0.00	0.00	69.23	65.00	420.78	987.57	4,183.00	
.0-0300	26,720.13	26,949.58	0.00	26.53	255.98-	0.00	3,204.30	3,792.24	19,723.59	
0-0400	17,901.37	14,307.15	0.00	0.00	3,594.22	0.00	2,000.18	3,570.67	12,330.52	
0-0402	18,028.31	14,307.15	0.00	0.00	3,721.16	0.00	2,427.92	2,927.94	12,672.45	
0-0500	12,168.40	10,806.85	0.00	0.00	1,361.55	0.00	1,271.24	2,075.31	8,821.85	
0-0600	11,375.72	10,806.85	0.00	0.00	568.87	0.00	1,019.75	2,041.51	8,314.46	
0-0700	25,838.76	22,448.17	0.00	3,027.12	363.47	0.00	3,220.26	4,180.77	18,437.73	
0-0800	9,850.03	9,038.24	0.00	0.00	811.79	0.00	1,311.26	1,434.96	7,103.81	
0-0900	8,401.40	7,406.90	0.00	121.17	873.33	0.00	1,500.98	1,133.79	5,766.63	
0-1000	7,057.17	6,362.30	0.00	0.00	694.87	0.00	1,133.01	780.72	5,143.44	
0-1100	5,522.40	4,781.38	0.00	0.00	741.02	0.00	654.83	751.04	4,116.53	
0-1200	7,404.06	6,738.03	0.00	0.00	666.03	0.00	639.06	1,088.03	5,676.97	
0-1234	6,462.66	6,462.66	0.00	0.00	0.00	0.00	1,109.24	806.00	4,547.42	
0-1300	73,353.49	44,265.16	0.00	5,711.52	23,253.06	123.75	6,275.16	14,552.25	52,402.33	
0-1400	59,868.86	38,851.86	0.00	71.21	20,945.79	0.00	6,260.96	11,687.25	41,920.65	
0-1500	20,383.27	19,763.80	0.00	186.78	432.69	0.00	1,815.95	3,623.06	14,944.26	
0-1600	8,231.39	7,678.05	0.00	161.03	392.31	0.00	614.58	1,233.48	6,383.33	
0-1700	43,041.69	41,895.53	0.00	78.86	1,067.30	0.00	6,552.85	5,811.26	30,677.58	
0-1800	19,223.63	18,498.99	0.00	400.71	201.93	122.00	2,119.66	3,161.14	13,820.83	
0-1900	178,607.21	159,314.91	0.00	9,071.49	10,095.81	125.00	19,908.88	25,667.89	132,905.44	
0-2000	193,876.97	174,016.43	0.00	5,487.75	14,372.79	0.00	21,667.04	31,032.69	141,177.24	
0-2200	11,278.92	11,065.46	0.00	0.00	213.46	0.00	1,259.59	1,348.37	8,670.96	
0-2300	3,703.39	3,703.39	0.00	0.00	0.00	0.00	190.12	410.28	3,102.99	
0-2400	12,640.30	11,417.22	0.00	0.00	1,223.08	0.00	1,281.26	1,863.96	9,495.08	
0-2500	2,862.92	2,805.23	0.00	0.00	57.69	0.00	231.21	444.97	2,186.74	
0-2600	2,805.23	2,805.23	0.00	0.00	0.00	0.00	196.80	474.74	2,133.69	
0~2700	6,769.43	6,688.65	0.00	0.00	80.78	0.00	574.95	700.82	5,493.66	
0-2800	5,485.60	773.60	0.00	0.00	4,712.00	0.00	0.00	776.49	4,709.11	
0-3000	7,388.02	6,533.54	0.00	0.00	854.48	0.00	521.34	1,298.94	5,567.74	

PAGE: 275

DEPT: ALL PAYROLL NO#: 01

PAY PERIOD BEGINNING: 4/28/2024
PAY PERIOD ENDING: 5/11/2024

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

DEPT NO#	GROSS	regular	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET	
DEFI NOW	GROBS	REGOLAR	OVERTIME	DERVE	Oliman	22421212	Dabocraons	114120	2122	
10-3100	10,902.87	10,788.45	0.00	0.00	51.92	62.50	1,166.90	1,386.42	8,287.05	
10-3200	8,430.27	8,105.26	0.00	0.00	325.01	0.00	1,000.00	1,421.36	6,008.91	
10-3400	11,091.41	10,518.15	0.00	527.11	46.15	0.00	838.52	1,377.23	8,875.66	
10-4000	20,605.75	17,391.51	0.00	148.82	3,065.42	0.00	4,400.67	4,051.50	12,153.58	
10-5100	4,937.49	4,897.11	0.00	0.00	40.38	0.00	549.43	833.17	3,554.89	
10-5200	9,271.21	7,827.95	0.00	881.71	561.55	0.00	1,215.80	1,501.14	6,554.27	
10-5900	4,737.15	4,538.69	0.00	0.00	138.46	60.00	443.37	698.53	3,535.25	
15-5500	6,571.79	5,782.27	0.00	493.37	296.15	0.00	676.22	938.35	4,957.22	
20-4100	280.77	0.00	0.00	0.00	280.77	0.00	0.00	33.98	246.79	
21-3500	24,905.88	22,717.55	0.00	339.49	1,791.34	57.50	1,922.61	3,227.41	19,698.36	
22-3600	30,424.56	28,267.53	0.00	323.49	1,774.04	59.50	2,835.04	4,572.15	22,957.87	
23-3700	31,354.48	29,390.23	0.00	0.00	1,906.75	57.50	3,423.07	5,144.71	22,729.20	
24-3800	35,988.24	33,183.98	0.00	826.38	1,952.88	25.00	3,974.82	5,252.23	26,736.19	
26-2200	2,326.92	2,326.92	0.00	0.00	0.00	0.00	165.26	284.61	1,877.05	
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	1,530.31	1,523.08	0.00	7.23	0.00	0.00	293.87	211.07	1,025.37	
82-5200	606.25	606.25	0.00	0.00	0.00	0.00	33.69	96.38	476.18	
95-7100	25,667.23	23,983.62	0.00	344.53	1,339.08	0.00	3,507.96	4,060.64	18,098.63	
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TOTALS	1,064,349.53	929,011.31	0.00	28,236.30	106,344.17	757.75	118,770.28	168,540.35	776,281.15	

REGULAR INPUT: 421 MANUAL INPUT: 0 CHECK STUB COUNT: 1 DIRECT DEPOSIT STUB COUNT: 420