

18,582-2

Hunt County, Texas
Office of the Auditor

FILED FOR RECORD
at 1:00 o'clock PM

PAYROLL REPORT

JAN 09 2024

January 9th, 2024

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 December 23rd, 2023.

Total Payroll

\$ 986,655.56

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

1-9-24
Date

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 12/10/2023

PAY PERIOD ENDING: 12/23/2023

** (CONTINUED) **

DATE	ORG FUND ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT
S/BK	112.00 0.00		SEC SEC	1822.50	
SCAP	0.00 307.70		UNC UNC	77.73	
			VOL VOL	758.50	
TOTALS:	4,321.07 986,596.06		59.50	113242.41	348784.05
					152,664.87 72557.27

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-0100	10,286.38	10,124.84	0.00	0.00	161.54	0.00	1,323.12	1,640.51	7,322.75
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	5,591.35	5,522.12	0.00	0.00	69.23	0.00	420.78	992.27	4,178.30
10-0300	27,465.62	26,949.58	0.00	81.42	434.62	0.00	3,256.48	3,871.46	20,337.68
10-0400	17,878.29	14,307.15	0.00	0.00	3,571.14	0.00	1,998.57	3,199.64	12,680.08
10-0402	18,016.77	14,307.15	0.00	0.00	3,709.62	0.00	2,427.10	2,690.18	12,899.49
10-0500	11,648.50	10,806.85	0.00	166.64	675.01	0.00	1,282.10	1,932.99	8,433.41
10-0600	13,012.45	10,806.85	0.00	0.00	2,205.60	0.00	1,019.35	2,604.15	9,388.95
10-0700	23,577.58	23,138.13	0.00	47.14	392.31	0.00	3,310.45	3,621.20	16,645.93
10-0800	9,240.16	9,038.24	0.00	0.00	201.92	0.00	1,311.15	1,335.48	6,593.53
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	4,914.07	4,781.38	0.00	0.00	132.69	0.00	654.83	645.12	3,614.12
10-1200	6,917.58	6,738.03	0.00	133.39	46.16	0.00	647.59	997.11	5,272.88
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	45,901.84	41,807.43	0.00	0.00	4,094.41	0.00	4,614.46	7,623.14	33,664.24
10-1400	39,443.76	36,621.09	0.00	62.62	2,760.05	0.00	4,870.07	6,671.04	27,902.65
10-1500	20,506.98	19,914.00	0.00	137.21	455.77	0.00	1,922.23	3,789.40	14,795.35
10-1600	7,839.37	7,678.05	0.00	69.01	92.31	0.00	608.14	1,178.42	6,052.81
10-1700	42,098.04	41,895.96	0.00	43.45	158.63	0.00	6,703.57	5,789.86	29,604.61
10-1800	20,886.92	20,064.37	0.00	578.43	184.62	59.50	2,267.04	3,341.90	15,218.48
10-1900	172,017.84	159,365.61	0.00	4,506.13	8,146.10	0.00	18,033.77	25,082.33	128,901.74
10-2000	196,438.47	172,201.43	0.00	11,654.12	12,582.92	0.00	20,614.69	32,141.28	143,682.50
10-2200	8,946.23	8,738.54	0.00	0.00	207.69	0.00	1,073.83	1,172.90	6,699.50
10-2300	3,752.39	3,752.39	0.00	0.00	0.00	0.00	193.55	431.17	3,127.67
10-2400	12,178.77	11,417.22	0.00	0.00	761.55	0.00	1,206.96	1,808.64	9,163.17
10-2500	2,862.92	2,805.23	0.00	0.00	57.69	0.00	231.21	452.82	2,178.89
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	3,265.00	0.00	0.00	0.00	3,265.00	0.00	0.00	593.90	2,671.10
10-3000	6,654.69	6,533.54	0.00	0.00	121.15	0.00	521.34	1,170.54	4,962.81
10-3100	11,680.76	11,634.61	0.00	0.00	46.15	0.00	1,453.84	1,411.14	8,815.78
10-3200	8,693.74	8,397.58	0.00	0.00	296.16	0.00	1,187.61	1,550.01	5,956.12
10-3400	9,231.80	8,751.90	0.00	0.00	479.90	0.00	690.03	1,164.18	7,377.59
10-4000	17,806.16	16,546.51	0.00	0.00	1,259.65	0.00	4,255.10	3,588.11	9,962.95
10-5100	7,157.41	7,551.94	0.00	0.00	394.53-	0.00	1,268.61	1,104.15	4,784.65

DEPT: ALL

PAYROLL NO#: 01

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PAY PERIOD ENDING: 12/23/2023

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DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-5200	8,871.12	7,827.95	0.00	487.39	555.78	0.00	1,155.79	1,492.40	6,222.93
10-5900	4,671.38	4,538.69	0.00	0.00	132.69	0.00	442.96	695.31	3,533.11
15-5500	6,255.89	5,782.27	0.00	183.24	290.38	0.00	654.11	879.74	4,722.04
20-4100	280.77	0.00	0.00	0.00	280.77	0.00	0.00	33.98	246.79
21-3500	23,409.00	23,080.16	0.00	0.00	328.84	0.00	1,957.23	3,033.54	18,418.23
22-3600	28,561.76	28,267.53	0.00	0.00	294.23	0.00	2,641.79	4,210.66	21,709.31
23-3700	26,574.02	26,541.11	0.00	0.00	32.91	0.00	2,968.96	4,331.33	19,273.73
24-3800	32,891.40	31,546.25	0.00	693.23	651.92	0.00	3,895.59	4,752.90	24,242.91
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	1,523.08	1,523.08	0.00	0.00	0.00	0.00	293.37	213.64	1,016.07
82-5200	337.50	337.50	0.00	0.00	0.00	0.00	16.63	75.82	245.05
95-7100	24,705.81	23,983.62	0.00	58.19	664.00	0.00	3,502.19	3,938.71	17,264.91
TOTALS	986,655.56	917,912.86	0.00	18,901.61	49,781.59	59.50	113,242.41	152,664.87	720,688.78

REGULAR INPUT: 414

MANUAL INPUT: 1

CHECK STUB COUNT: 2

DIRECT DEPOSIT STUB COUNT: 413