

18,582-3
Hunt County, Texas
Office of the Auditor

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

PAYROLL REPORT

JAN 09 2024

January 9th, 2024

BECKY L. 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 January 6th, 2024.

Total Payroll

\$ 1,019,617.87

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: 12/24/2023
PAY PERIOD ENDING: 1/06/2024

** (CONTINUED) **

DATE	ORG	FUND	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT		
S/B	144.60		0.00		SEC SEC	1822.50			
SCAP	0.00		307.70		UNC UNC	77.73			
					VOL VOL	758.50			
TOTALS:	5,715.85	1018,860.12			757.75	116621.36	352259.01	157,897.08	75902.09

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-0100	11,711.38	10,124.84	0.00	0.00	1,586.54	0.00	1,323.12	2,045.14	8,343.12
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	27,475.46	26,949.58	0.00	91.26	434.62	0.00	3,257.17	3,800.48	20,417.81
10-0400	17,895.60	14,307.15	0.00	0.00	3,588.45	0.00	1,999.78	3,612.36	12,283.46
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	11,487.63	10,806.85	0.00	0.00	680.78	0.00	1,270.84	1,860.59	8,356.20
10-0600	11,375.72	10,806.85	0.00	0.00	568.87	0.00	1,019.75	2,041.51	8,314.46
10-0700	23,530.44	23,138.13	0.00	0.00	392.31	0.00	3,307.16	3,536.57	16,686.71
10-0800	10,200.26	9,434.24	0.00	0.00	766.02	0.00	1,335.78	1,461.62	7,402.86
10-0900	8,946.45	8,153.50	0.00	0.00	792.95	0.00	1,663.69	1,272.71	6,010.05
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	5,547.40	4,781.38	0.00	0.00	766.02	0.00	656.58	755.29	4,135.53
10-1200	7,404.06	6,738.03	0.00	0.00	666.03	0.00	639.06	1,078.03	5,686.97
10-1234	6,462.66	6,462.66	0.00	0.00	0.00	0.00	1,109.24	762.91	4,590.51
10-1300	47,889.83	43,654.36	0.00	0.00	4,111.72	123.75	4,781.96	7,830.10	35,154.02
10-1400	40,467.79	36,621.09	0.00	62.62	3,784.08	0.00	4,902.88	6,855.09	28,709.82
10-1500	20,417.04	19,914.00	0.00	47.27	455.77	0.00	1,915.92	3,686.05	14,815.07
10-1600	8,185.38	7,678.05	0.00	115.02	392.31	0.00	611.36	1,220.54	6,353.48
10-1700	43,044.28	41,895.96	0.00	40.64	1,107.68	0.00	6,759.31	5,842.23	30,442.74
10-1800	20,770.85	20,064.37	0.00	399.86	184.62	122.00	2,254.55	3,274.79	15,119.51
10-1900	172,433.46	158,330.20	0.00	4,908.06	9,070.20	125.00	19,501.97	24,879.56	127,926.93
10-2000	210,859.19	172,201.43	0.00	22,749.44	15,908.32	0.00	22,426.08	34,957.01	153,476.10
10-2200	8,946.23	8,738.54	0.00	0.00	207.69	0.00	1,073.83	1,143.58	6,728.82
10-2300	3,633.39	3,633.39	0.00	0.00	0.00	0.00	185.22	398.41	3,049.76
10-2400	12,711.92	11,417.22	0.00	83.15	1,211.55	0.00	1,286.28	1,877.44	9,548.20
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	6,763.66	6,688.65	0.00	0.00	75.01	0.00	574.55	699.73	5,489.38
10-2800	1,200.00	0.00	0.00	0.00	1,200.00	0.00	0.00	168.10	1,031.90
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	11,743.26	11,634.61	0.00	0.00	46.15	62.50	1,453.84	1,384.10	8,842.82
10-3200	8,573.74	8,277.58	0.00	0.00	296.16	0.00	1,187.61	1,516.82	5,869.31
10-3400	9,004.30	8,958.15	0.00	0.00	46.15	0.00	692.41	1,144.36	7,167.53
10-4000	19,416.93	16,351.51	0.00	0.00	3,065.42	0.00	4,334.26	3,930.11	11,152.56
10-5100	7,782.69	7,678.84	0.00	0.00	103.85	0.00	748.60	1,391.92	5,642.17

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PAY PERIOD ENDING: 1/06/2024

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DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-5200	9,039.44	7,827.95	0.00	655.71	555.78	0.00	1,199.57	1,455.40	6,384.47
10-5900	4,731.38	4,538.69	0.00	0.00	132.69	60.00	442.96	697.45	3,530.97
15-5500	6,589.63	5,782.27	0.00	516.98	290.38	0.00	677.47	945.69	4,966.47
20-4100	280.77	0.00	0.00	0.00	280.77	0.00	0.00	33.98	246.79
21-3500	24,929.00	23,080.16	0.00	0.00	1,791.34	57.50	1,957.23	3,094.69	19,819.58
22-3600	30,089.53	28,267.53	0.00	0.00	1,762.50	59.50	2,642.19	4,416.56	22,971.28
23-3700	29,555.52	27,602.81	0.00	0.00	1,895.21	57.50	3,071.27	4,941.82	21,484.93
24-3800	33,353.85	31,208.66	0.00	0.00	2,120.19	25.00	3,788.02	4,885.78	24,655.05
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	9,157.88	9,050.26	0.00	0.00	107.62	0.00	1,049.45	1,222.32	6,886.11
81-0300	1,551.64	1,523.08	0.00	28.56	0.00	0.00	295.36	215.08	1,041.20
82-5200	1,393.75	1,393.75	0.00	0.00	0.00	0.00	78.31	181.43	1,134.01
95-7100	24,972.10	23,983.62	0.00	33.17	955.31	0.00	3,483.59	3,927.80	17,560.71

TOTALS	1,019,617.87	922,335.66	0.00	29,731.74	66,792.72	757.75	116,621.36	157,897.08	744,341.68
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REGULAR INPUT: 411 MANUAL INPUT: 0 CHECK STUB COUNT: 1 DIRECT DEPOSIT STUB COUNT: 410