

18,590-2

Hunt County, Texas
Office of the Auditor

FILED FOR RECORD
at 1:30 o'clock P M

PAYROLL REPORT

JAN 23 2024

January 23rd, 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 January 20th, 2024.

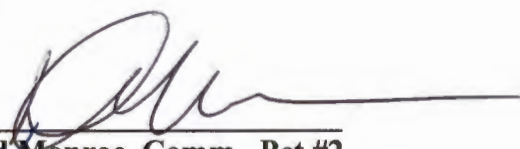
Total Payroll

\$ 1,048,499.22


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

Date

1-23-2024

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 1/07/2024

PAY PERIOD ENDING: 1/20/2024

** (CONTINUED) **

DATE	ORG FUND ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT
S/BK	272.00 0.00		UNC UNC	77.73	
SCAP	0.00 307.70		VOL VOL	758.50	
TOTALS:	6,902.37 1048,499.22		0.00	116658.22	355824.53

164,181.09 78125.82

-----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	1,608.68	7,354.58
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	27,427.28	26,949.58	0.00	37.31	440.39	0.00	3,253.81	3,791.18	20,382.29
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	11,594.71	10,806.85	0.00	107.08	680.78	0.00	1,278.34	1,880.73	8,435.64
10-0600	20,709.22	10,806.85	0.00	0.00	9,902.37	0.00	1,019.75	5,506.47	14,183.00
10-0700	23,536.21	23,138.13	0.00	0.00	398.08	0.00	3,307.56	3,537.67	16,690.98
10-0800	8,931.93	8,774.24	0.00	0.00	157.69	0.00	1,289.58	1,291.09	6,351.26
10-0900	8,338.12	8,153.50	0.00	0.00	184.62	0.00	1,663.69	1,153.17	5,521.26
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	4,914.07	4,781.38	0.00	0.00	132.69	0.00	654.83	631.50	3,627.74
10-1200	6,795.73	6,738.03	0.00	0.00	57.70	0.00	639.06	958.50	5,198.17
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	47,766.08	43,654.36	0.00	0.00	4,111.72	0.00	4,744.96	7,799.65	35,221.47
10-1400	39,392.67	36,621.09	0.00	0.00	2,771.58	0.00	4,866.50	6,543.12	27,983.05
10-1500	20,369.77	19,914.00	0.00	0.00	455.77	0.00	1,912.62	3,677.16	14,779.99
10-1600	7,801.03	7,678.05	0.00	30.67	92.31	0.00	605.46	1,144.56	6,051.01
10-1700	43,002.82	41,895.96	0.00	137.64	969.22	0.00	6,766.92	5,833.96	30,401.94
10-1800	20,382.18	20,064.37	0.00	133.19	184.62	0.00	2,235.88	3,201.86	14,944.44
10-1900	208,537.15	158,717.44	0.00	9,287.98	40,531.73	0.00	20,592.38	31,897.42	156,047.35
10-2000	210,665.19	172,201.43	0.00	3,342.84	35,120.92	0.00	21,710.47	34,426.38	154,528.34
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	3,248.39	3,248.39	0.00	0.00	0.00	0.00	158.27	368.48	2,721.64
10-2400	12,184.54	11,417.22	0.00	0.00	767.32	0.00	1,207.36	1,764.29	9,212.89
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	1,620.00	0.00	0.00	0.00	1,620.00	0.00	0.00	279.31	1,340.69
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	11,680.76	11,634.61	0.00	0.00	46.15	0.00	1,453.84	1,379.32	8,847.60
10-3200	8,813.74	8,517.58	0.00	0.00	296.16	0.00	1,187.61	1,535.18	6,090.95
10-3400	9,204.30	9,158.15	0.00	0.00	46.15	0.00	692.41	1,159.66	7,352.23
10-4000	17,811.93	16,546.51	0.00	0.00	1,265.42	0.00	4,255.51	3,535.12	10,021.30
10-5100	6,576.32	6,285.50	0.00	221.58	69.24	0.00	664.14	1,092.80	4,819.38
10-5200	8,782.46	7,827.95	0.00	398.73	555.78	0.00	1,149.59	1,424.17	6,208.70

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 1/07/2024

PAY PERIOD ENDING: 1/20/2024

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-5900	4,671.38	4,538.69	0.00	0.00	132.69	0.00	442.96	685.66	3,542.76
15-5500	6,497.42	5,782.27	0.00	424.77	290.38	0.00	671.02	919.79	4,906.61
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	2,971.50	18,480.27
22-3600	28,567.53	28,267.53	0.00	0.00	300.00	0.00	2,642.19	4,117.48	21,807.86
23-3700	29,006.16	28,528.76	0.00	0.00	477.40	0.00	3,139.21	4,548.66	21,318.29
24-3800	33,584.67	29,735.67	0.00	3,280.73	568.27	0.00	3,908.31	4,799.73	24,876.63
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	1,046.76	1,215.09	6,857.64
81-0300	1,523.08	1,523.08	0.00	0.00	0.00	0.00	293.37	209.71	1,020.00
95-7100	24,707.10	23,983.62	0.00	63.48	660.00	0.00	3,502.57	3,869.36	17,335.17
TOTALS	1,048,499.22	918,978.77	0.00	17,466.00	112,054.45	0.00	116,658.22	164,181.09	767,659.91

REGULAR INPUT: 411 MANUAL INPUT: 0 CHECK STUB COUNT: 1 DIRECT DEPOSIT STUB COUNT: 410