

18,666

Hunt County, Texas  
Office of the Auditor

**PAYROLL REPORT**

February 27<sup>th</sup>, 2024

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

**FEB 27 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

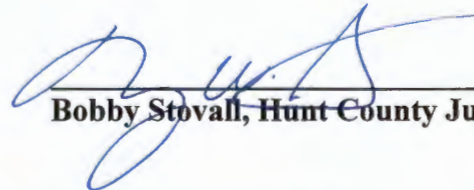
**SUMMARY OF PAYROLL REPORT TO BE APPROVED**

The Commissioners Court of Hunt County hereby approves the attached payroll report prepared by the respective county officials for the pay period ended February 17<sup>th</sup>, 2024.

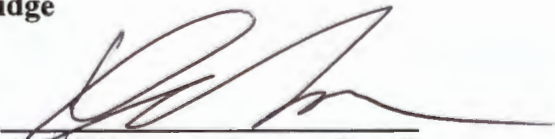
Total Payroll

\$ 1,039,915.68

**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

2-27-2024  
\_\_\_\_\_  
Date

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 2/04/2024

PAY PERIOD ENDING: 2/17/2024

\*\* (CONTINUED) \*\*

| DATE    | ORG FUND ACCOUNT     | CODE/RATE | HOURLY RATE | HOURS     | AMOUNT              |
|---------|----------------------|-----------|-------------|-----------|---------------------|
| TRSC    | 16.00 0.00           |           | SEB SEB     | 355.00    |                     |
| FUNE    | 11.50 0.00           |           | SEC SEC     | 1822.50   |                     |
| INTR    | 0.00 225.00          |           | UNC UNC     | 77.73     |                     |
| RCST    | 0.00 41.37           |           | VOL VOL     | 758.50    |                     |
| S/B     | 180.37 0.00          |           |             |           |                     |
| S/BK    | 208.00 0.00          |           |             |           |                     |
| SCAP    | 0.00 307.70          |           |             |           |                     |
| TOTALS: | 5,497.94 1039,915.68 |           | 0.00        | 115376.52 | 356234.60           |
|         |                      |           |             |           | 156,907.23 76176.37 |

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

| DEPT NO# | GROSS      | REGULAR    | OVERTIME | LEAVE     | OTHER     | BENEFITS | DEDUCTIONS | TAXES     | NET        |
|----------|------------|------------|----------|-----------|-----------|----------|------------|-----------|------------|
| 10-0100  | 9,907.53   | 10,124.84  | 0.00     | 0.00      | 217.31-   | 0.00     | 1,296.60   | 1,537.94  | 7,072.99   |
| 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  | 27,449.62  | 26,949.58  | 0.00     | 59.65     | 440.39    | 0.00     | 3,255.38   | 3,795.03  | 20,399.21  |
| 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  | 11,298.22  | 10,806.85  | 0.00     | 0.00      | 491.37    | 0.00     | 1,019.75   | 2,018.52  | 8,259.95   |
| 10-0700  | 23,678.03  | 23,138.13  | 0.00     | 136.05    | 403.85    | 0.00     | 3,331.26   | 3,561.64  | 16,785.13  |
| 10-0800  | 9,531.95   | 9,343.49   | 0.00     | 0.00      | 188.46    | 0.00     | 1,331.58   | 1,337.63  | 6,862.74   |
| 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  | 4,939.07   | 4,781.38   | 0.00     | 0.00      | 157.69    | 0.00     | 656.58     | 635.75    | 3,646.74   |
| 10-1200  | 6,812.46   | 6,738.03   | 0.00     | 16.73     | 57.70     | 0.00     | 640.23     | 971.66    | 5,200.57   |
| 10-1234  | 6,462.66   | 6,462.66   | 0.00     | 0.00      | 0.00      | 0.00     | 1,109.24   | 806.00    | 4,547.42   |
| 10-1300  | 50,716.10  | 44,288.07  | 0.00     | 0.00      | 6,428.03  | 0.00     | 4,904.97   | 8,407.62  | 37,403.51  |
| 10-1400  | 41,866.83  | 36,621.09  | 0.00     | 62.62     | 5,183.12  | 0.00     | 5,039.68   | 7,151.43  | 29,675.72  |
| 10-1500  | 18,546.31  | 18,044.15  | 0.00     | 69.47     | 432.69    | 0.00     | 1,687.36   | 3,411.91  | 13,447.04  |
| 10-1600  | 7,770.36   | 7,678.05   | 0.00     | 0.00      | 92.31     | 0.00     | 603.31     | 1,138.80  | 6,028.25   |
| 10-1700  | 44,686.68  | 41,895.96  | 0.00     | 1,815.73  | 974.99    | 0.00     | 6,884.78   | 6,223.70  | 31,578.20  |
| 10-1800  | 20,832.74  | 20,154.37  | 0.00     | 487.98    | 190.39    | 0.00     | 2,267.42   | 3,282.21  | 15,283.11  |
| 10-1900  | 176,765.97 | 157,523.17 | 0.00     | 11,199.47 | 8,043.33  | 0.00     | 18,445.07  | 25,949.08 | 132,371.82 |
| 10-2000  | 195,998.04 | 172,283.93 | 0.00     | 9,118.15  | 14,595.96 | 0.00     | 21,001.36  | 31,506.83 | 143,489.85 |
| 10-2200  | 11,361.32  | 11,065.46  | 0.00     | 0.00      | 295.86    | 0.00     | 1,240.79   | 1,368.58  | 8,751.95   |
| 10-2300  | 3,769.89   | 3,769.89   | 0.00     | 0.00      | 0.00      | 0.00     | 194.78     | 421.55    | 3,153.56   |
| 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  | 3,960.40   | 1,160.40   | 0.00     | 0.00      | 2,800.00  | 0.00     | 0.00       | 551.81    | 3,408.59   |
| 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  | 15,239.01  | 11,338.44  | 0.00     | 3,854.42  | 46.15     | 0.00     | 1,643.94   | 2,174.19  | 11,420.88  |

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PAYROLL NO#: 01

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PAY PERIOD ENDING: 2/17/2024

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

| DEPT NO# | GROSS        | REGULAR    | OVERTIME | LEAVE     | OTHER     | BENEFITS | DEDUCTIONS | TAXES      | NET        |
|----------|--------------|------------|----------|-----------|-----------|----------|------------|------------|------------|
| 10-3200  | 13,050.96    | 12,674.03  | 0.00     | 0.00      | 376.93    | 0.00     | 1,542.33   | 2,141.80   | 9,366.83   |
| 10-3400  | 33,306.30    | 13,291.90  | 0.00     | 3,304.50  | 16,709.90 | 0.00     | 1,032.93   | 2,119.58   | 30,153.79  |
| 10-4000  | 18,338.46    | 16,396.51  | 0.00     | 676.53    | 1,265.42  | 0.00     | 4,292.36   | 3,695.22   | 10,350.88  |
| 10-5100  | 4,931.73     | 4,897.11   | 0.00     | 0.00      | 34.62     | 0.00     | 549.02     | 831.56     | 3,551.15   |
| 10-5200  | 9,776.07     | 7,827.95   | 0.00     | 1,392.34  | 555.78    | 0.00     | 1,219.14   | 1,635.45   | 6,921.48   |
| 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  | 6,467.16     | 5,872.27   | 0.00     | 298.74    | 296.15    | 0.00     | 668.90     | 905.91     | 4,892.35   |
| 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   | 3,119.53   | 18,332.24  |
| 22-3600  | 30,264.71    | 29,748.30  | 0.00     | 364.49    | 151.92    | 0.00     | 2,758.62   | 4,360.88   | 23,145.21  |
| 23-3700  | 30,368.94    | 29,894.23  | 0.00     | 0.00      | 474.71    | 0.00     | 3,234.61   | 4,719.60   | 22,414.73  |
| 24-3800  | 33,785.49    | 33,112.82  | 0.00     | 114.08    | 558.59    | 0.00     | 3,921.51   | 4,686.09   | 25,177.89  |
| 26-2200  | 2,356.92     | 2,326.92   | 0.00     | 0.00      | 30.00     | 0.00     | 165.26     | 290.50     | 1,901.16   |
| 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   |
| 82-5200  | 537.50       | 537.50     | 0.00     | 0.00      | 0.00      | 0.00     | 16.63      | 91.12      | 429.75     |
| 95-7100  | 25,100.41    | 23,983.62  | 0.00     | 441.25    | 675.54    | 0.00     | 3,466.31   | 3,938.02   | 17,696.08  |
| TOTALS   | 1,039,915.68 | 934,605.46 | 0.00     | 33,412.20 | 71,898.02 | 0.00     | 115,376.52 | 156,907.23 | 767,631.93 |

REGULAR INPUT: 487      MANUAL INPUT: 0      CHECK STUB COUNT: 1      DIRECT DEPOSIT STUB COUNT: 486