

18,699-2
Hunt County, Texas
Office of the Auditor

FILED FOR RECORD
at 2:00 o'clock P M

PAYROLL REPORT

MAR 26 2024

March 26th, 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 March 2nd, 2024.

Total Payroll

\$ 1,031,119.60

APPROVED BY COMMISSIONERS COURT:

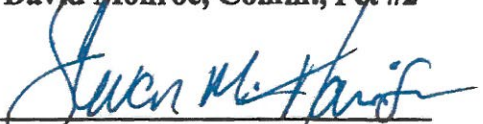

Bobby Stovall, Hunt County Judge


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

3-26-2024
Date

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 2/18/2024

PAY PERIOD ENDING: 3/02/2024

** (CONTINUED) **

DATE	ORG FUND ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT
APO	0.00 250.00		RET RET	70004.27	109506.59
CTRP	0.00 2,000.00		SEB SEB	355.00	
TRSC	8.00 0.00		SEC SEC	1672.50	
INTR	0.00 75.00		UNC UNC	77.73	
RCST	0.00 41.37		VOL VOL	758.50	
S/B	49.42 0.00				
SCAP	0.00 307.70				
TOTALS:	4,264.33 1030,361.85		757.75	116599.17	355764.71
					157,543.68 76472.33

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-0100	11,717.15	10,124.84	0.00	0.00	1,592.31	0.00	1,323.52	2,046.86	8,346.77
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	27,433.37	26,949.58	0.00	43.40	440.39	0.00	3,254.22	3,792.38	20,386.77
10-0400	17,901.37	14,307.15	0.00	0.00	3,594.22	0.00	2,000.18	3,613.44	12,287.75
10-0402	18,147.54	14,307.15	0.00	0.00	3,840.39	0.00	2,427.51	2,963.90	12,756.13
10-0500	11,529.48	10,806.85	0.00	41.85	680.78	0.00	1,273.77	1,868.47	8,387.24
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	23,626.71	23,138.13	0.00	73.19	415.39	0.00	3,255.05	3,561.54	16,810.12
10-0800	9,810.03	9,038.24	0.00	0.00	771.79	0.00	1,308.46	1,431.90	7,069.67
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	5,522.40	4,781.38	0.00	0.00	741.02	0.00	654.83	751.04	4,116.53
10-1200	7,470.97	6,738.03	0.00	66.91	666.03	0.00	643.75	1,100.62	5,726.60
10-1234	6,545.65	6,462.66	0.00	82.99	0.00	0.00	1,115.05	821.61	4,608.99
10-1300	48,506.40	44,265.16	0.00	0.00	4,117.49	123.75	4,782.37	7,877.91	35,722.37
10-1400	40,454.35	36,621.09	0.00	37.64	3,795.62	0.00	4,901.93	6,852.55	28,699.87
10-1500	18,769.55	18,186.88	0.00	149.98	432.69	0.00	1,702.98	3,457.86	13,608.71
10-1600	8,116.37	7,678.05	0.00	46.01	392.31	0.00	606.53	1,206.39	6,303.45
10-1700	43,123.00	41,895.96	0.00	102.05	1,124.99	0.00	6,764.82	5,857.06	30,501.12
10-1800	21,006.53	20,064.37	0.00	646.06	174.10	122.00	2,271.04	3,318.39	15,295.10
10-1900	179,893.57	160,465.49	0.00	9,170.74	10,132.34	125.00	19,981.48	26,538.20	133,248.89
10-2000	196,214.37	172,262.77	0.00	6,272.39	17,679.21	0.00	21,723.64	31,323.15	143,167.58
10-2200	11,322.55	11,065.46	0.00	43.63	213.46	0.00	1,240.17	1,360.91	8,721.47
10-2300	3,783.89	3,783.89	0.00	0.00	0.00	0.00	195.76	423.92	3,164.21
10-2400	12,662.26	11,417.22	0.00	27.72	1,217.32	0.00	1,282.80	1,868.10	9,511.36
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	2,350.00	0.00	0.00	0.00	2,350.00	0.00	0.00	304.12	2,045.88
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	8,781.72	8,673.07	0.00	0.00	46.15	62.50	1,016.04	1,024.85	6,678.33

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 2/18/2024

PAY PERIOD ENDING: 3/02/2024

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-3200	11,575.68	11,250.67	0.00	0.00	325.01	0.00	1,207.84	1,889.53	8,478.31
10-3400	20,330.60	12,528.15	0.00	1,299.85	6,502.60	0.00	892.60	1,943.86	17,494.14
10-4000	19,905.45	16,741.51	0.00	98.52	3,065.42	0.00	4,351.66	3,987.63	11,566.16
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	9,275.30	7,827.95	0.00	891.57	555.78	0.00	1,216.08	1,529.64	6,529.58
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	6,594.64	5,782.27	0.00	516.22	296.15	0.00	677.82	945.65	4,971.17
20-4100	280.77	0.00	0.00	0.00	280.77	0.00	0.00	33.98	246.79
21-3500	26,663.62	24,772.47	0.00	0.00	1,833.65	57.50	2,043.69	3,427.80	21,134.63
22-3600	31,304.53	29,007.93	0.00	474.60	1,762.50	59.50	2,753.81	4,563.57	23,927.65
23-3700	32,182.94	30,230.23	0.00	0.00	1,895.21	57.50	3,480.62	5,178.88	23,465.94
24-3800	34,952.67	33,050.48	0.00	61.17	1,816.02	25.00	3,899.95	5,063.94	25,963.78
26-2200	2,370.55	2,326.92	0.00	43.63	0.00	0.00	168.32	292.82	1,909.41
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	1,558.87	1,523.08	0.00	35.79	0.00	0.00	295.87	216.45	1,046.55
82-5200	443.75	443.75	0.00	0.00	0.00	0.00	17.06	83.94	342.75
95-7100	25,373.88	23,983.62	0.00	214.72	1,175.54	0.00	3,498.07	4,021.67	17,854.14
TOTALS	1,031,119.60	932,639.16	0.00	20,440.63	77,282.06	757.75	116,599.17	157,543.68	756,219.00

REGULAR INPUT: 433

MANUAL INPUT: 0

CHECK STUB COUNT: 1

DIRECT DEPOSIT STUB COUNT: 432