

18,699-3
Hunt County, Texas
Office of the Auditor

PAYROLL REPORT

March 26th, 2024

FILED FOR RECORD
at 2:00 o'clock 7 M

MAR 26 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

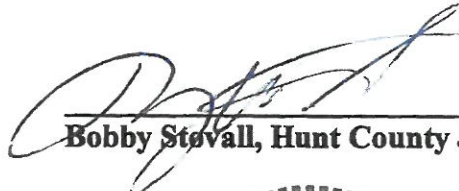
SUMMARY OF PAYROLL REPORT TO BE APPROVED

The Commissioners Court of Hunt County hereby approves the attached payroll report prepared by the respective county officials for the pay period ended March 16th, 2024.

Total Payroll

\$ 1,028,760.96

APPROVED BY COMMISSIONERS COURT:



Bobby Stovall, Hunt County Judge



Mark Hutchins, Comm., Pct #1



Phillip Martin, Comm., Pct #3





David Monroe, Comm., Pct #2



Steven Harrison, Comm., Pct #4

ATTEST:



Becky Landrum, County Clerk

3-26-2024
Date

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 3/03/2024

PAY PERIOD ENDING: 3/16/2024

** (CONTINUED) **

DATE	ORG FUND ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT
CTRP	0.00 1,632.00		SEB SEB	355.00	
TRSC	16.00 0.00		SEC SEC	1647.50	
FUNE	20.00 0.00		UNC UNC	77.73	
INTR	0.00 190.00		VOL VOL	758.50	
RCST	0.00 41.37				
S/B	57.51 0.00				
SCAP	0.00 307.70				
TOTALS:	4,497.09 1028,760.96	0.00		113904.53	354503.01
					154,264.59 75688.02

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-0100	10,292.15	10,124.84	0.00	0.00	167.31	0.00	1,323.52	1,610.30	7,358.33
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	27,428.12	26,949.58	0.00	38.15	440.39	0.00	3,253.87	3,820.84	20,353.41
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	18,409.34	14,693.95	0.00	0.00	3,715.39	0.00	2,427.51	2,956.43	13,025.40
10-0500	11,568.40	10,806.85	0.00	0.00	761.55	0.00	1,271.24	1,885.41	8,411.75
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	25,597.44	22,908.31	0.00	2,279.77	409.36	0.00	3,393.86	4,090.52	18,113.06
10-0800	9,301.70	9,098.24	0.00	0.00	203.46	0.00	1,315.46	1,320.01	6,666.23
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	4,964.07	4,781.38	0.00	0.00	182.69	0.00	658.33	639.98	3,665.76
10-1200	6,795.73	6,738.03	0.00	0.00	57.70	0.00	639.06	968.50	5,188.17
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	48,382.65	44,265.16	0.00	0.00	4,117.49	0.00	4,739.75	7,848.40	35,794.50
10-1400	39,435.01	36,621.09	0.00	25.03	2,788.89	0.00	4,869.45	6,551.08	28,014.48
10-1500	18,770.17	18,186.88	0.00	150.60	432.69	0.00	1,703.03	3,457.86	13,609.28
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	42,885.59	41,895.96	0.00	8.87	980.76	0.00	6,717.12	5,817.96	30,350.51
10-1800	21,062.17	20,184.37	0.00	681.64	196.16	0.00	2,283.48	3,330.11	15,448.58
10-1900	176,330.06	160,572.65	0.00	8,303.13	7,454.28	0.00	18,310.31	25,375.95	132,643.80
10-2000	191,793.62	172,321.43	0.00	7,990.34	11,481.85	0.00	20,707.65	30,799.64	140,286.33
10-2200	11,278.92	11,065.46	0.00	0.00	213.46	0.00	1,237.11	1,352.71	8,689.10
10-2300	3,570.39	3,570.39	0.00	0.00	0.00	0.00	180.81	393.11	2,996.47
10-2400	12,267.69	11,417.22	0.00	83.15	767.32	0.00	1,213.18	1,779.92	9,274.59
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	1,632.00	0.00	0.00	0.00	1,632.00	0.00	0.00	213.63	1,418.37
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	10,887.48	10,788.45	0.00	0.00	99.03	0.00	1,167.82	1,351.61	8,368.05

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 3/03/2024

PAY PERIOD ENDING: 3/16/2024

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-3200	11,602.33	10,587.18	0.00	690.14	325.01	0.00	1,134.19	1,801.67	8,666.47
10-3400	40,876.64	11,788.15	0.00	5,274.24	23,814.25	0.00	1,170.82	3,649.23	36,056.59
10-4000	18,201.93	16,936.51	0.00	0.00	1,265.42	0.00	4,266.01	3,564.95	10,370.97
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	8,885.83	7,827.95	0.00	502.10	555.78	0.00	1,156.83	1,433.65	6,295.35
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	6,595.00	5,902.27	0.00	396.58	296.15	0.00	677.84	933.72	4,983.44
20-4100	280.77	0.00	0.00	0.00	280.77	0.00	0.00	33.98	246.79
21-3500	25,101.31	24,772.47	0.00	0.00	328.84	0.00	2,040.73	3,297.44	19,763.14
22-3600	28,601.61	28,267.53	0.00	28.31	305.77	0.00	2,671.15	4,118.66	21,811.80
23-3700	30,836.71	30,398.23	0.00	0.00	438.48	0.00	3,493.22	4,753.69	22,589.80
24-3800	31,783.09	31,298.48	0.00	0.00	484.61	0.00	3,782.21	4,472.48	23,528.40
26-2200	2,348.74	2,326.92	0.00	21.82	0.00	0.00	166.79	288.71	1,893.24
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	1,523.08	1,523.08	0.00	0.00	0.00	0.00	293.37	209.71	1,020.00
82-5200	1,150.00	1,150.00	0.00	0.00	0.00	0.00	66.50	147.10	936.40
95-7100	24,722.20	23,983.62	0.00	95.04	643.54	0.00	3,489.70	3,875.46	17,357.04
TOTALS	1,028,760.96	932,337.20	0.00	26,568.91	69,854.85	0.00	113,904.53	154,264.59	760,591.84

REGULAR INPUT: 454

MANUAL INPUT: 0

CHECK STUB COUNT: 2

DIRECT DEPOSIT STUB COUNT: 452