

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 PM

**FEB 27 2024**

BECKY 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 February 17<sup>th</sup>, 2024.

**Total Payroll**

**\$ 1,039,915.68**

**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

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

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 2/04/2024

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