

18,193-2

Hunt County, Texas  
Office of the Auditor

**PAYROLL REPORT**

June 13th, 2023

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

**JUN 13 2023**

BECKY LANDRUM  
County Clerk, Hunt County, Tex.  
By 

I approve the following payroll and hereby request the Court's approval.



Stacy Sehl, Interim County Auditor

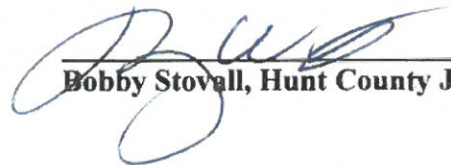
**SUMMARY OF PAYROLL REPORT TO BE APPROVED**

The Commissioners Court of Hunt County hereby approves the attached payroll report prepared by the respective county officials for the pay period ended May 27<sup>th</sup>, 2023.

Total Payroll

\$ 890,315.50

**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

6-13-23  
Date

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 5/14/2023

PAY PERIOD ENDING: 5/27/2023

\*\* (CONTINUED) \*\*

DATE	ORG	FUND	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT
RCST	0.00		41.37				
S/B	144.60		0.00				
S/BK	144.00		0.00				
TOTALS:	6,245.59	884,847.90		0.00		103096.06	284346.43
							134,465.00
							64325.08

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-0100	8,016.96	7,419.80	0.00	435.62	161.54	0.00	1,062.96	1,318.59	5,635.41
10-0200	6,877.42	6,813.96	0.00	0.00	63.46	0.00	991.58	1,083.95	4,801.89
10-0300	24,975.99	24,461.12	0.00	179.34	335.53	0.00	3,207.33	3,542.18	18,226.48
10-0400	16,283.22	12,712.08	0.00	0.00	3,571.14	0.00	1,888.05	3,286.42	11,108.75
10-0402	16,115.93	12,412.08	0.00	0.00	3,703.85	0.00	2,363.17	2,482.67	11,270.09
10-0500	16,664.97	9,874.73	0.00	0.00	6,790.24	0.00	1,267.14	3,846.69	11,551.14
10-0600	20,447.79	9,874.73	0.00	0.00	10,573.06	0.00	1,006.21	5,588.42	13,853.16
10-0700	21,409.67	21,034.66	0.00	0.00	375.01	0.00	2,834.72	3,249.54	15,325.41
10-0800	8,337.73	8,216.58	0.00	0.00	121.15	0.00	1,861.94	1,062.70	5,413.09
10-0900	7,544.93	7,412.24	0.00	0.00	132.69	0.00	1,762.08	990.15	4,792.70
10-1000	5,817.88	5,742.88	0.00	0.00	75.00	0.00	709.97	634.49	4,473.42
10-1100	4,467.88	4,346.73	0.00	0.00	121.15	0.00	400.25	602.50	3,465.13
10-1200	6,209.71	6,125.50	0.00	38.05	46.16	0.00	561.74	871.11	4,776.86
10-1234	5,875.16	5,875.16	0.00	0.00	0.00	0.00	988.37	684.95	4,201.84
10-1300	42,827.99	38,698.97	0.00	0.00	4,129.02	0.00	4,749.42	7,273.06	30,805.51
10-1400	36,053.45	33,293.27	0.00	11.67	2,748.51	0.00	4,894.62	5,822.19	25,336.64
10-1500	15,098.71	14,607.04	0.00	58.98	432.69	0.00	1,500.52	2,442.55	11,155.64
10-1600	7,160.83	6,980.04	0.00	94.25	86.54	0.00	542.43	1,045.14	5,573.26
10-1700	39,150.99	38,012.83	0.00	226.64	911.52	0.00	6,693.08	5,219.78	27,238.13
10-1800	16,205.07	15,698.01	0.00	248.03	259.03	0.00	1,613.30	2,479.76	12,112.01
10-1900	145,577.20	125,852.03	0.00	13,941.20	5,783.97	0.00	14,556.88	21,030.34	109,989.98
10-2000	145,146.23	126,016.09	0.00	8,720.31	10,409.83	0.00	16,937.97	22,790.21	105,418.05
10-2200	9,386.52	9,599.42	0.00	60.30	273.20	0.00	1,347.13	1,142.04	6,897.35
10-2300	4,352.66	4,352.66	0.00	0.00	0.00	0.00	173.98	540.50	3,638.18
10-2400	11,105.51	10,379.24	0.00	37.79	688.48	0.00	1,184.74	1,579.78	8,340.99
10-2500	3,223.11	3,171.19	0.00	0.00	51.92	0.00	256.43	455.74	2,510.94
10-2600	2,550.19	2,550.19	0.00	0.00	0.00	0.00	178.94	419.19	1,952.06
10-2700	6,193.38	6,080.58	0.00	37.79	75.01	0.00	511.13	638.82	5,043.43
10-2800	3,600.00	0.00	0.00	0.00	3,600.00	0.00	0.00	580.58	3,019.42
10-3000	5,874.38	5,764.77	0.00	0.00	109.61	0.00	489.66	1,021.23	4,363.49
10-3100	12,120.77	12,074.62	0.00	0.00	46.15	0.00	1,539.12	1,496.38	9,085.27
10-3200	7,430.85	7,332.77	0.00	0.00	98.08	0.00	1,137.07	1,268.76	5,025.02
10-3400	28,744.32	23,746.12	0.00	2,372.82	2,625.38	0.00	735.76	1,837.49	26,171.07
10-4000	16,337.56	15,057.59	0.00	89.56	1,190.41	0.00	4,193.07	3,197.02	8,947.47
10-5100	4,586.52	5,057.69	0.00	0.00	471.17	0.00	1,101.23	669.04	2,816.25
10-5200	7,654.45	6,597.07	0.00	620.83	436.55	0.00	840.07	1,240.20	5,574.18

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 5/14/2023

PAY PERIOD ENDING: 5/27/2023

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-5900	4,258.77	4,126.08	0.00	0.00	132.69	0.00	464.08	617.71	3,176.98
15-5500	5,142.19	5,044.11	0.00	0.00	98.08	0.00	555.97	675.61	3,910.61
20-4100	280.77	0.00	0.00	0.00	280.77	0.00	0.00	33.98	246.79
21-3500	20,983.87	20,655.03	0.00	0.00	328.84	0.00	1,794.25	2,615.20	16,574.42
22-3600	25,019.84	24,403.49	0.00	312.51	303.84	0.00	2,377.23	3,509.73	19,132.88
23-3700	26,557.92	26,084.84	0.00	0.00	473.08	0.00	3,412.05	4,475.12	18,670.75
24-3800	29,807.06	28,881.62	0.00	285.06	640.38	0.00	3,695.28	4,179.02	21,932.76
26-2200	2,115.38	2,115.38	0.00	0.00	0.00	0.00	150.46	252.67	1,712.25
26-4800	8,290.95	8,227.49	0.00	0.00	63.46	0.00	987.84	1,081.98	6,221.13
81-0300	1,337.74	1,346.15	0.00	0.00	8.41	0.00	280.39	178.77	878.58
82-5200	587.50	587.50	0.00	0.00	0.00	0.00	34.13	94.95	458.42
95-7100	21,039.98	20,088.81	0.00	262.48	688.69	0.00	3,262.32	3,316.10	14,461.56
TOTALS	884,847.90	794,804.94	0.00	28,033.23	62,009.73	0.00	103,096.06	134,465.00	647,286.84

REGULAR INPUT: 442

MANUAL INPUT: 0

CHECK STUB COUNT: 1

DIRECT DEPOSIT STUB COUNT: 441

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 5/14/2023

PAY PERIOD ENDING: 5/27/2023

\*\*\* GRAND TOTALS \*\*\*

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
HRLY	273.38	5,467.60							FED W/H	5,467.60	0.00	
									FICA	5,467.60	338.99	338.99
									MEDI	5,467.60	79.28	79.28
TOTALS:	273.38	5,467.60		0.00							418.27	418.27

-----DEPARTMENT RECAP-----										
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET	
10-3400	5,467.60	5,467.60	0.00	0.00	0.00	0.00	0.00	418.27	5,049.33	
TOTALS	5,467.60	5,467.60	0.00	0.00	0.00	0.00	0.00	418.27	5,049.33	

REGULAR INPUT: 4      MANUAL INPUT: 0      CHECK STUB COUNT: 0      DIRECT DEPOSIT STUB COUNT: 4