

18,193-3

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 [Signature]

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

[Signature: Stacy Sehl]
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 June 10th, 2023.

Total Payroll

\$ 869,676.91

APPROVED BY COMMISSIONERS COURT:

[Signature: Bobby Stevall]
Bobby Stevall, Hunt County Judge

[Signature: Mark Hutchins]
Mark Hutchins, Comm., Pct #1

[Signature: David Monroe]
David Monroe, Comm., Pct #2

[Signature: Phillip Martin]
Phillip Martin, Comm., Pct #3



[Signature: Steven Harrison]
Steven Harrison, Comm., Pct #4

ATTEST:

[Signature: Becky Landrum]
Becky Landrum, County Clerk

6-13-23
Date

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 5/28/2023

PAY PERIOD ENDING: 6/10/2023

*** GRAND TOTALS ***

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-0100	8,463.72	6,877.18	0.00	0.00	1,586.54	0.00	1,062.96	1,536.92	5,863.84
10-0200	6,942.42	6,813.96	0.00	0.00	63.46	65.00	991.58	1,103.23	4,782.61
10-0300	24,712.09	24,499.58	0.00	53.88	158.63	0.00	3,188.88	3,514.37	18,008.84
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	10,760.59	9,874.73	0.00	126.62	759.24	0.00	1,276.00	1,698.98	7,785.61
10-0600	10,432.06	9,874.73	0.00	0.00	557.33	0.00	1,006.62	1,835.25	7,590.19
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	9,186.06	8,456.58	0.00	0.00	729.48	0.00	1,878.74	1,200.60	6,106.72
10-0900	8,153.26	7,412.24	0.00	0.00	741.02	0.00	1,738.72	1,113.49	5,301.05
10-1000	6,426.21	5,742.88	0.00	0.00	683.33	0.00	709.97	754.02	4,962.22
10-1100	5,076.21	4,346.73	0.00	0.00	729.48	0.00	400.25	722.05	3,953.91
10-1200	6,779.99	6,125.50	0.00	0.00	654.49	0.00	559.08	983.49	5,237.42
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	41,104.50	36,851.73	0.00	0.00	4,129.02	123.75	4,657.11	7,096.92	29,226.72
10-1400	37,001.19	33,293.27	0.00	46.05	3,661.87	0.00	4,922.09	6,109.32	25,969.78
10-1500	15,206.37	14,607.04	0.00	166.64	432.69	0.00	1,508.06	2,458.85	11,239.46
10-1600	7,450.24	6,980.04	0.00	83.66	386.54	0.00	541.69	1,102.10	5,806.45
10-1700	39,448.45	38,012.83	0.00	374.10	1,061.52	0.00	6,608.61	5,307.59	27,532.25
10-1800	16,350.12	15,664.26	0.00	334.88	288.48	62.50	1,619.08	2,501.69	12,166.85
10-1900	149,693.31	126,482.51	0.00	14,145.16	8,940.64	125.00	16,074.79	22,012.78	111,480.74
10-2000	151,661.27	125,978.59	0.00	10,805.79	14,876.89	0.00	18,041.53	24,130.11	109,489.63
10-2200	9,795.57	9,599.42	0.00	0.00	196.15	0.00	1,375.76	1,220.10	7,199.71
10-2300	4,268.66	4,268.66	0.00	0.00	0.00	0.00	168.10	528.75	3,571.81
10-2400	11,067.72	10,379.24	0.00	0.00	688.48	0.00	1,224.10	1,573.36	8,270.26
10-2500	3,448.11	3,396.19	0.00	0.00	51.92	0.00	272.18	493.89	2,682.04
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	6,155.59	6,080.58	0.00	0.00	75.01	0.00	508.48	632.05	5,015.06
10-2800	3,200.00	0.00	0.00	0.00	3,200.00	0.00	0.00	495.54	2,704.46
10-3000	6,524.38	5,764.77	0.00	0.00	759.61	0.00	488.37	1,148.96	4,887.05
10-3100	12,183.27	12,074.62	0.00	0.00	46.15	62.50	1,539.12	1,501.17	9,080.48
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	7,565.80	7,525.42	0.00	0.00	40.38	0.00	569.66	1,073.43	5,922.71
10-4000	16,642.98	14,952.59	0.00	0.00	1,690.39	0.00	4,171.05	3,278.71	9,193.22
10-5100	4,648.39	5,057.69	0.00	0.00	409.30-	0.00	1,105.57	680.67	2,862.15
10-5200	8,037.30	6,597.07	0.00	1,003.68	436.55	0.00	898.87	1,320.64	5,817.79
10-5900	4,318.77	4,126.08	0.00	0.00	132.69	60.00	464.08	629.50	3,165.19
15-5500	5,659.05	5,006.61	0.00	554.36	98.08	0.00	592.16	772.81	4,294.08
20-4100	280.77	0.00	0.00	0.00	280.77	0.00	0.00	33.98	246.79
21-3500	22,650.79	20,655.03	0.00	187.30	1,750.96	57.50	1,806.92	2,765.60	18,020.77
22-3600	27,309.73	25,408.12	0.00	314.12	1,587.49	0.00	2,462.96	3,910.99	20,935.78

DEPT: ALL

PAYROLL NO#: 01

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PAY PERIOD ENDING: 6/10/2023

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
23-3700	27,983.64	26,084.84	0.00	52.29	1,789.01	57.50	3,405.46	4,905.01	19,615.67
24-3800	30,244.24	27,945.24	0.00	171.12	2,102.88	25.00	3,621.77	4,467.20	22,130.27
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	1,384.62	1,384.62	0.00	0.00	0.00	0.00	300.29	184.33	900.00
82-5200	100.00	100.00	0.00	0.00	0.00	0.00	0.00	7.65	92.35
95-7100	21,288.12	20,223.43	0.00	0.00	1,064.69	0.00	3,253.36	3,349.64	14,685.12
TOTALS	869,676.91	776,784.41	0.00	28,419.65	63,834.10	638.75	105,542.64	132,881.92	630,613.60

REGULAR INPUT: 390 MANUAL INPUT: 0 CHECK STUB COUNT: 0 DIRECT DEPOSIT STUB COUNT: 390