

18,237-2

Hunt County, Texas  
Office of the Auditor

**PAYROLL REPORT**

July 11<sup>th</sup>, 2023

**FILED FOR RECORD**  
at 1:00 o'clock PM

**JUL 11 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, 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 24<sup>th</sup>, 2023.

Total Payroll

\$ 879,464.67

**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

7-11-23  
Date

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 6/11/2023

PAY PERIOD ENDING: 6/24/2023

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

## -----DEPARTMENT RECAP-----

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-0100	6,817.09	6,655.55	0.00	0.00	161.54	0.00	1,062.96	1,060.27	4,693.86
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	24,411.49	24,499.58	0.00	49.18	137.27	0.00	3,167.83	3,436.60	17,807.06
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	17,459.93	13,756.08	0.00	0.00	3,703.85	0.00	2,363.17	2,694.23	12,402.53
10-0500	10,632.77	9,874.73	0.00	88.80	669.24	0.00	1,273.35	1,674.19	7,685.23
10-0600	10,354.56	9,874.73	0.00	0.00	479.83	0.00	1,006.62	1,812.27	7,535.67
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	8,467.73	8,216.58	0.00	0.00	251.15	0.00	1,871.04	1,072.65	5,524.04
10-0900	7,544.93	7,412.24	0.00	0.00	132.69	0.00	1,740.72	993.95	4,810.26
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	6,171.66	6,125.50	0.00	0.00	46.16	0.00	559.08	863.95	4,748.63
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	40,980.75	36,851.73	0.00	0.00	4,129.02	0.00	4,615.35	7,067.91	29,297.49
10-1400	36,099.50	33,293.27	0.00	57.72	2,748.51	0.00	4,897.85	5,830.84	25,370.81
10-1500	15,126.27	14,607.04	0.00	86.54	432.69	0.00	1,502.45	2,443.80	11,180.02
10-1600	7,122.35	6,980.04	0.00	55.77	86.54	0.00	539.74	1,037.91	5,544.70
10-1700	37,889.87	36,933.42	0.00	183.39	773.06	0.00	6,556.36	5,019.61	26,313.90
10-1800	16,659.56	16,260.44	0.00	368.35	30.77	0.00	1,645.13	2,563.73	12,450.70
10-1900	155,304.76	126,797.03	0.00	13,371.69	15,136.04	0.00	15,271.09	23,207.91	116,825.76
10-2000	164,244.41	136,947.79	0.00	9,528.61	17,768.01	0.00	18,215.02	26,887.09	119,142.30
10-2200	9,587.57	9,391.42	0.00	0.00	196.15	0.00	1,361.20	1,184.84	7,041.53
10-2300	4,086.66	4,086.66	0.00	0.00	0.00	0.00	155.36	514.83	3,416.47
10-2400	11,067.72	10,379.24	0.00	0.00	688.48	0.00	1,182.10	1,573.36	8,312.26
10-2500	2,602.11	2,550.19	0.00	0.00	51.92	0.00	212.96	403.76	1,985.39
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	6,608.00	1,008.00	0.00	0.00	5,600.00	0.00	0.00	1,078.43	5,529.57
10-3000	5,874.38	5,764.77	0.00	0.00	109.61	0.00	489.23	1,021.23	4,363.92
10-3100	12,235.00	12,269.23	0.00	0.00	34.23	0.00	1,547.12	1,517.86	9,170.02
10-3200	8,849.41	8,721.33	0.00	0.00	128.08	0.00	1,150.53	1,447.94	6,250.94
10-3400	7,925.37	7,879.22	0.00	0.00	46.15	0.00	594.84	1,141.07	6,189.46
10-4000	16,198.00	15,007.59	0.00	0.00	1,190.41	0.00	4,183.30	3,176.33	8,838.37
10-5100	5,155.77	5,057.69	0.00	0.00	98.08	0.00	1,141.08	780.41	3,234.28
10-5200	7,821.85	7,116.31	0.00	263.22	442.32	0.00	851.78	1,275.08	5,694.99
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	5,329.72	5,006.61	0.00	32.73	290.38	0.00	569.10	709.80	4,050.82
20-4100	280.77	0.00	0.00	0.00	280.77	0.00	0.00	33.98	246.79
21-3500	22,841.68	22,470.42	0.00	18.37	352.89	0.00	1,926.68	2,823.54	18,091.46
22-3600	25,759.92	25,448.12	0.00	52.19	259.61	0.00	2,456.85	3,606.99	19,696.08

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 6/11/2023

PAY PERIOD ENDING: 6/24/2023

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
23-3700	26,533.91	26,084.84	0.00	0.00	449.07	0.00	3,405.63	4,471.54	18,656.74
24-3800	28,022.39	27,361.49	0.00	20.52	640.38	0.00	3,570.36	3,938.11	20,513.92
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	8,727.45	8,627.99	0.00	0.00	99.46	0.00	987.84	1,115.37	6,624.24
81-0300	1,367.31	1,384.62	0.00	0.00	17.31-	0.00	282.46	184.34	900.51
82-5200	637.50	637.50	0.00	0.00	0.00	0.00	16.63	98.77	522.10
95-7100	20,853.39	20,223.43	0.00	15.27	614.69	0.00	3,254.43	3,254.16	14,344.80
TOTALS	879,464.67	792,960.12	0.00	24,192.35	62,312.20	0.00	104,742.14	134,482.12	640,240.41

REGULAR INPUT: 398      MANUAL INPUT: 0      CHECK STUB COUNT: 3      DIRECT DEPOSIT STUB COUNT: 395