

18,237-3

Hunt County, Texas
Office of the Auditor

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

PAYROLL REPORT

JUL 11 2023

July 11th, 2023

BECKY LANDRUM
County Clerk, Hunt County, Tex.
By 

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


Stacy Schl, 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 July 8th, 2023.

Total Payroll

\$ 914,553.63

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

7-11-23
Date

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 6/25/2023

PAY PERIOD ENDING: 7/08/2023

** (CONTINUED) **

DATE	ORG	FUND	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT		
RCST	0.00		41.37						
S/B	48.40		0.00						
TOTALS:	6,002.38	913,914.88		638.75		108588.32	290953.58	142,592.82	67759.02

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-0100	8,272.66	6,686.12	0.00	0.00	1,586.54	0.00	1,062.96	1,499.38	5,710.32
10-0200	6,942.42	6,813.96	0.00	0.00	63.46	65.00	991.57	1,103.23	4,782.62
10-0300	23,127.22	22,692.20	0.00	63.87	371.15	0.00	3,053.06	3,282.23	16,791.93
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	2,363.16	2,482.67	11,270.10
10-0500	10,609.33	9,874.73	0.00	65.36	669.24	0.00	1,271.71	1,669.77	7,667.85
10-0600	10,657.06	9,874.73	0.00	0.00	782.33	0.00	1,006.62	1,901.96	7,748.48
10-0700	21,551.34	21,034.66	0.00	141.67	375.01	0.00	2,844.63	3,276.19	15,430.52
10-0800	8,946.06	8,216.58	0.00	0.00	729.48	0.00	1,869.42	1,182.24	5,894.40
10-0900	8,153.26	7,412.24	0.00	0.00	741.02	0.00	1,743.73	1,113.48	5,296.05
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	400.26	722.05	3,953.90
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	5,894.28	5,875.16	0.00	19.12	0.00	0.00	989.72	688.54	4,216.02
10-1300	50,032.77	40,209.77	0.00	5,480.51	4,218.74	123.75	5,279.73	9,222.43	35,406.86
10-1400	37,080.32	33,293.27	0.00	26.04	3,761.01	0.00	5,027.63	6,102.19	25,950.50
10-1500	15,296.96	14,649.60	0.00	214.67	432.69	0.00	1,514.40	2,475.91	11,306.65
10-1600	7,533.89	6,980.04	0.00	167.31	386.54	0.00	547.55	1,117.84	5,868.50
10-1700	36,922.10	35,202.63	0.00	652.18	1,067.29	0.00	6,428.75	4,957.87	25,535.48
10-1800	16,968.38	16,260.44	0.00	476.81	168.63	62.50	1,662.37	2,606.81	12,636.70
10-1900	164,841.07	130,513.08	0.00	16,624.30	17,578.69	125.00	17,145.22	25,007.07	122,563.78
10-2000	169,980.38	137,170.86	0.00	10,848.12	21,961.40	0.00	19,382.24	28,247.27	122,350.87
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	4,331.66	4,331.66	0.00	0.00	0.00	0.00	172.51	536.94	3,622.21
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	3,430.11	3,378.19	0.00	0.00	51.92	0.00	270.92	490.84	2,668.35
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	2,575.00	0.00	0.00	0.00	2,575.00	0.00	0.00	387.03	2,187.97
10-3000	6,524.38	5,764.77	0.00	0.00	759.61	0.00	486.65	1,148.96	4,888.77
10-3100	12,377.88	12,269.23	0.00	0.00	46.15	62.50	1,552.75	1,537.78	9,224.85
10-3200	8,703.16	8,605.08	0.00	0.00	98.08	0.00	1,150.53	1,414.63	6,138.00
10-3400	9,975.37	9,879.22	0.00	0.00	96.15	0.00	738.34	1,382.01	7,855.02
10-4000	16,848.75	15,152.59	0.00	0.00	1,696.16	0.00	4,185.45	3,295.09	9,368.21
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	8,151.75	7,116.31	0.00	593.12	442.32	0.00	906.87	1,342.96	5,901.92
10-5900	4,318.77	4,126.08	0.00	0.00	132.69	60.00	464.08	629.50	3,165.19

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 6/25/2023

PAY PERIOD ENDING: 7/08/2023

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
15-5500	5,561.16	5,006.61	0.00	264.17	290.38	0.00	585.30	753.33	4,222.53
20-4100	280.77	0.00	0.00	0.00	280.77	0.00	0.00	33.98	246.79
21-3500	24,575.85	22,635.81	0.00	102.73	1,779.81	57.50	1,944.05	2,984.24	19,590.06
22-3600	27,533.73	25,448.12	0.00	363.50	1,722.11	0.00	2,483.84	3,973.12	21,076.77
23-3700	27,337.27	24,739.21	0.00	593.44	1,947.12	57.50	3,357.83	4,830.97	19,090.97
24-3800	28,900.85	26,111.24	0.00	1,027.38	1,737.23	25.00	3,404.16	4,408.32	21,063.37
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	8,959.74	8,888.99	0.00	7.29	63.46	0.00	988.34	1,133.96	6,837.44
81-0300	1,384.62	1,384.62	0.00	0.00	0.00	0.00	283.67	187.59	913.36
82-5200	575.00	575.00	0.00	0.00	0.00	0.00	19.25	93.99	461.76
95-7100	21,876.53	20,223.43	0.00	282.41	1,370.69	0.00	3,273.13	3,466.74	15,136.66
TOTALS	914,553.63	795,518.00	0.00	38,014.00	80,382.88	638.75	108,588.32	142,592.82	662,733.74

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