

18,263-2

Hunt County, Texas
Office of the Auditor

PAYROLL REPORT

July 25th, 2023

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

JUL 25 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

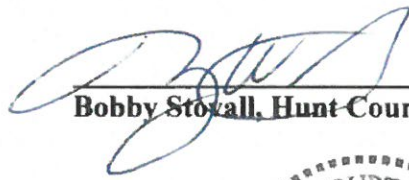
SUMMARY OF PAYROLL REPORT TO BE APPROVED

The Commissioners Court of Hunt County hereby approves the attached payroll report prepared by the respective county officials for the pay period ended July 22nd, 2023.

Total Payroll

\$ 899,638.30

APPROVED BY COMMISSIONERS COURT:

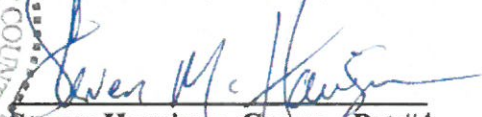

Bobby Stovall, Hunt County Judge


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

July 25, 2023
Date

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 7/09/2023

PAY PERIOD ENDING: 7/22/2023

** (CONTINUED) **

DATE	ORG	FUND	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT		
S/BK	176.00		0.00						
SCAP	0.00		307.70						
TOTALS:	6,640.52	899,638.30		0.00		106594.00	290951.81	138,128.23	66621.84

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-0100	6,908.80	6,747.26	0.00	0.00	161.54	0.00	1,062.96	1,078.28	4,767.56
10-0200	6,877.42	6,813.96	0.00	0.00	63.46	0.00	991.57	1,083.95	4,801.90
10-0300	23,125.12	22,692.20	0.00	61.77	371.15	0.00	3,052.90	3,281.46	16,790.76
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	16,451.93	12,748.08	0.00	0.00	3,703.85	0.00	2,363.16	2,508.37	11,580.40
10-0500	11,092.54	9,874.73	0.00	548.57	669.24	0.00	1,305.54	1,775.14	8,011.86
10-0600	10,360.33	9,874.73	0.00	0.00	485.60	0.00	1,007.02	1,813.36	7,539.95
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	8,427.73	8,216.58	0.00	0.00	211.15	0.00	1,875.72	1,069.59	5,482.42
10-0900	7,544.93	7,412.24	0.00	0.00	132.69	0.00	1,741.73	993.94	4,809.26
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	400.26	602.50	3,465.12
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	40,688.80	36,594.39	0.00	0.00	4,094.41	0.00	4,597.30	6,748.30	29,343.20
10-1400	36,029.72	33,293.27	0.00	0.00	2,736.45	0.00	4,992.97	5,795.74	25,241.01
10-1500	15,263.17	14,564.48	0.00	254.46	444.23	0.00	1,512.03	2,473.01	11,278.13
10-1600	7,101.44	6,980.04	0.00	34.86	86.54	0.00	538.27	1,033.97	5,529.20
10-1700	38,160.79	36,644.94	0.00	562.50	953.35	0.00	6,473.85	5,103.58	26,583.36
10-1800	17,150.87	16,260.44	0.00	721.80	168.63	0.00	1,679.50	2,649.43	12,821.94
10-1900	170,471.39	133,492.70	0.00	11,921.07	25,057.62	0.00	16,324.58	25,736.01	128,410.80
10-2000	172,449.73	137,170.86	0.00	9,987.97	25,290.90	0.00	19,045.51	28,553.34	124,850.88
10-2200	9,747.57	9,551.42	0.00	0.00	196.15	0.00	1,372.40	1,211.96	7,163.21
10-2300	4,293.16	4,293.16	0.00	0.00	0.00	0.00	169.82	530.62	3,592.72
10-2400	11,336.92	10,379.24	0.00	269.20	688.48	0.00	1,200.95	1,638.05	8,497.92
10-2500	3,007.11	2,955.19	0.00	0.00	51.92	0.00	241.31	434.74	2,331.06
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	2,729.00	0.00	0.00	0.00	2,729.00	0.00	0.00	476.57	2,252.43
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	12,315.38	12,269.23	0.00	0.00	46.15	0.00	1,552.75	1,532.99	9,229.64
10-3200	8,823.16	8,725.08	0.00	0.00	98.08	0.00	1,150.53	1,399.81	6,272.82
10-3400	9,925.37	9,879.22	0.00	0.00	46.15	0.00	734.84	1,373.53	7,817.00
10-4000	15,964.54	14,762.59	0.00	0.00	1,201.95	0.00	4,175.35	3,160.29	8,628.90
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	8,179.00	7,116.31	0.00	620.37	442.32	0.00	876.78	1,368.84	5,933.38
10-5900	4,258.77	4,126.08	0.00	0.00	132.69	0.00	464.08	617.71	3,176.98

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 7/09/2023

PAY PERIOD ENDING: 7/22/2023

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
15-5500	5,571.56	5,006.61	0.00	274.57	290.38	0.00	586.03	755.29	4,230.24
20-4100	280.77	0.00	0.00	0.00	280.77	0.00	0.00	33.98	246.79
21-3500	22,971.49	22,635.81	0.00	18.37	317.31	0.00	1,938.14	2,845.20	18,188.15
22-3600	25,950.16	25,448.12	0.00	242.43	259.61	0.00	2,419.74	3,652.31	19,878.11
23-3700	25,798.48	24,459.92	0.00	853.94	484.62	0.00	3,356.50	4,379.40	18,062.58
24-3800	26,405.64	24,142.93	0.00	1,622.33	640.38	0.00	3,338.38	3,765.03	19,302.23
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	8,619.45	8,555.99	0.00	0.00	63.46	0.00	987.83	1,107.11	6,524.51
81-0300	1,375.97	1,384.62	0.00	0.00	8.65	0.00	283.07	185.97	906.93
82-5200	481.25	481.25	0.00	0.00	0.00	0.00	33.69	86.82	360.74
95-7100	21,622.06	20,223.43	0.00	645.94	752.69	0.00	3,298.56	3,447.14	14,876.36
TOTALS	899,638.30	793,182.72	0.00	28,640.15	77,815.43	0.00	106,594.00	138,128.23	654,916.07

REGULAR INPUT: 396

MANUAL INPUT: 0

CHECK STUB COUNT: 1

DIRECT DEPOSIT STUB COUNT: 395