

18,293-2

Hunt County, Texas
Office of the Auditor

PAYROLL REPORT

August 8th, 2023

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

AUG 08 2023

BECKY LANDRUM
County Clerk, Hunt County, Tex.
By 

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


Mary Corcoran, 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 August 5th, 2023.

Total Payroll \$ 913,329.26


APPROVED BY COMMISSIONERS COURT:

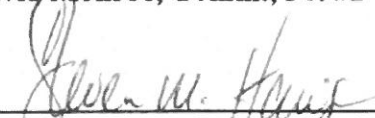

Bobby Stovall, Hunt County Judge

Absent
Mark Hutchins, Comm., Pct #1


Phillip Martin, Comm., Pct #3




David Monroe, Comm., Pct #2


Steven Harrison, Comm., Pct #4

ATTEST:


Becky Landrum, County Clerk

8-8-23
Date

DEPT: ALL
 PAYROLL NO#: 01
 PAY PERIOD BEGINNING: 7/23/2023
 PAY PERIOD ENDING: 8/05/2023

** (CONTINUED) **

DATE	ORG FUND ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT
RCST	0.00 41.37				
S/B	271.81 0.00				
SCAP	0.00 307.70				
TOTALS:	5,847.00 912,214.51		1,114.75	108115.78	291006.61
					141,461.87 67622.10

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-0100	8,662.43	7,075.89	0.00	0.00	1,586.54	0.00	1,062.96	1,575.98	6,023.49
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	23,280.34	22,692.20	0.00	211.22	376.92	0.00	3,063.78	3,310.34	16,906.22
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	12,334.90	9,874.73	0.00	690.93	1,769.24	0.00	1,315.50	2,166.19	8,853.21
10-0600	15,678.33	9,874.73	0.00	0.00	5,803.60	0.00	1,007.02	3,573.71	11,097.60
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	8,971.06	8,216.58	0.00	0.00	754.48	0.00	1,871.16	1,184.15	5,915.75
10-0900	8,153.26	7,412.24	0.00	0.00	741.02	0.00	1,741.73	1,113.48	5,298.05
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	5,271.21	4,346.73	0.00	0.00	924.48	0.00	413.91	755.10	4,102.20
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	43,729.89	36,851.73	0.00	0.00	6,754.41	123.75	4,838.52	7,466.73	31,300.89
10-1400	39,575.19	33,293.27	0.00	115.14	6,166.78	0.00	5,202.27	6,680.87	27,692.05
10-1500	15,479.14	14,607.04	0.00	427.87	444.23	0.00	1,527.14	2,517.39	11,434.61
10-1600	7,439.92	6,980.04	0.00	73.34	386.54	0.00	540.97	1,100.17	5,798.78
10-1700	38,248.92	36,644.94	0.00	566.98	1,037.00	0.00	6,513.11	5,129.19	26,606.62
10-1800	17,108.95	16,260.44	0.00	621.82	164.19	62.50	1,672.21	2,633.47	12,740.77
10-1900	160,732.81	138,868.80	0.00	12,307.04	9,431.97	125.00	16,949.51	23,403.03	120,255.27
10-2000	165,361.01	137,170.86	0.00	15,565.00	12,625.15	0.00	19,192.42	27,066.23	119,102.36
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	4,604.66	4,604.66	0.00	0.00	0.00	0.00	191.62	583.21	3,829.83
10-2400	11,080.32	10,379.24	0.00	12.60	688.48	0.00	1,224.99	1,576.90	8,278.43
10-2500	3,061.11	3,009.19	0.00	0.00	51.92	0.00	245.09	438.88	2,377.14
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	6,268.97	6,080.58	0.00	113.38	75.01	0.00	516.42	653.03	5,099.52
10-2800	3,521.00	0.00	0.00	0.00	3,521.00	0.00	0.00	522.15	2,998.85
10-3000	6,524.38	5,764.77	0.00	0.00	759.61	0.00	489.23	1,148.96	4,886.19
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	8,823.16	8,725.08	0.00	0.00	98.08	0.00	1,150.53	1,459.81	6,212.82
10-3400	9,925.37	9,879.22	0.00	0.00	46.15	0.00	758.02	1,369.43	7,797.92
10-4000	17,247.02	15,545.09	0.00	0.00	1,701.93	0.00	4,221.73	3,326.75	9,698.54
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	7,965.69	7,116.31	0.00	345.53	503.85	0.00	893.85	1,323.42	5,748.42

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DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
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	5,920.70	5,006.61	0.00	623.71	290.38	0.00	610.47	833.14	4,477.09
20-4100	280.77	0.00	0.00	0.00	280.77	0.00	0.00	33.98	246.79
21-3500	23,976.97	22,635.81	0.00	0.00	1,283.66	57.50	1,897.36	2,881.66	19,140.45
22-3600	26,049.94	23,755.81	0.00	90.25	1,727.88	476.00	2,317.54	3,820.88	19,435.52
23-3700	27,317.64	25,272.40	0.00	0.00	1,987.74	57.50	3,356.47	4,763.24	19,140.43
24-3800	29,147.10	26,836.53	0.00	138.46	2,147.11	25.00	3,426.15	4,230.09	21,465.86
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	8,848.95	8,785.49	0.00	0.00	63.46	0.00	985.45	1,125.14	6,738.36
81-0300	1,404.18	1,384.62	0.00	19.56	0.00	0.00	285.04	191.28	927.86
82-5200	1,637.50	1,637.50	0.00	0.00	0.00	0.00	34.13	183.74	1,419.63
95-7100	23,550.31	22,292.12	0.00	90.76	1,167.43	0.00	3,401.49	3,936.18	16,212.64
TOTALS	913,329.26	805,315.56	0.00	32,013.59	74,885.36	1,114.75	108,115.78	141,461.87	662,636.86

REGULAR INPUT: 403 MANUAL INPUT: 0 CHECK STUB COUNT: 3 DIRECT DEPOSIT STUB COUNT: 400