

18,319-2

Hunt County, Texas  
Office of the Auditor

**PAYROLL REPORT**

August 8th, 2023

FILED FOR RECORD  
at 2:45 o'clock P M

**AUG 22 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

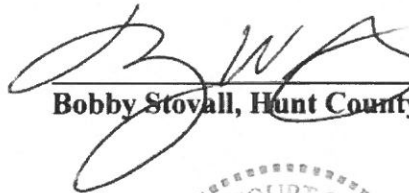
**SUMMARY OF PAYROLL REPORT TO BE APPROVED**


The Commissioners Court of Hunt County hereby approves the attached payroll report prepared by the respective county officials for the pay period ended August 19<sup>th</sup>, 2023.

Total Payroll

\$ 888,597.04

**APPROVED BY COMMISSIONERS COURT:**

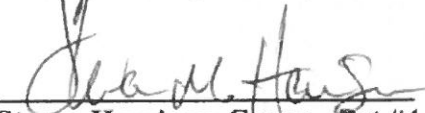
  
Bobby Stovall, Hunt County Judge

  
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

August 22, 2023  
Date

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 8/06/2023

PAY PERIOD ENDING: 8/19/2023

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

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-0100	7,061.65	6,900.11	0.00	0.00	161.54	0.00	1,062.96	1,108.33	4,890.36
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	23,086.97	22,692.20	0.00	17.85	376.92	0.00	3,027.03	3,274.68	16,785.26
10-0400	17,230.85	12,712.08	0.00	947.63	3,571.14	0.00	1,954.38	3,464.68	11,811.79
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	11,360.68	9,874.73	0.00	816.71	669.24	0.00	1,324.31	1,885.41	8,150.96
10-0600	12,301.33	9,874.73	0.00	0.00	2,426.60	0.00	1,007.02	2,411.42	8,882.89
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	8,408.50	8,216.58	0.00	0.00	191.92	0.00	1,874.36	1,068.75	5,465.39
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	40,946.14	36,851.73	0.00	0.00	4,094.41	0.00	4,615.32	6,820.64	29,510.18
10-1400	36,105.27	33,293.27	0.00	57.72	2,754.28	0.00	4,998.25	5,809.93	25,297.09
10-1500	17,462.51	16,530.12	0.00	392.01	540.38	0.00	1,665.98	3,043.49	12,753.04
10-1600	7,212.98	6,980.04	0.00	146.40	86.54	0.00	546.08	1,054.95	5,611.95
10-1700	38,211.98	36,644.94	0.00	595.98	971.06	0.00	6,522.48	5,102.97	26,586.53
10-1800	19,185.02	18,240.36	0.00	789.37	155.29	0.00	2,098.16	2,951.43	14,135.43
10-1900	163,954.76	140,564.55	0.00	15,962.94	7,427.27	0.00	15,887.90	23,886.60	124,180.26
10-2000	156,468.58	137,170.86	0.00	11,086.57	8,211.15	0.00	17,925.92	25,074.31	113,468.35
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	4,086.66	4,086.66	0.00	0.00	0.00	0.00	155.36	514.83	3,416.47
10-2400	11,092.92	10,379.24	0.00	25.20	688.48	0.00	1,183.87	1,580.43	8,328.62
10-2500	2,890.11	2,838.19	0.00	0.00	51.92	0.00	233.12	425.80	2,231.19
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	5,338.00	0.00	0.00	0.00	5,338.00	0.00	0.00	1,047.42	4,290.58
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	9,003.16	8,905.08	0.00	0.00	98.08	0.00	1,150.53	1,473.58	6,379.05
10-3400	9,665.94	9,879.22	0.00	0.00	213.28	0.00	739.86	1,323.77	7,602.31
10-4000	16,198.51	14,932.59	0.00	63.97	1,201.95	0.00	4,183.33	3,185.33	8,829.85
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	8,370.67	7,213.90	0.00	652.92	503.85	0.00	890.19	1,393.11	6,087.37
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	5,436.59	5,006.61	0.00	139.60	290.38	0.00	576.58	729.78	4,130.23
20-4100	280.77	0.00	0.00	0.00	280.77	0.00	0.00	33.98	246.79
21-3500	22,137.72	21,808.88	0.00	0.00	328.84	0.00	1,879.77	2,733.39	17,524.56
22-3600	24,911.77	24,563.49	0.00	42.52	305.76	0.00	2,374.42	3,520.70	19,016.65

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 8/06/2023

PAY PERIOD ENDING: 8/19/2023

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
23-3700	26,652.79	26,084.84	0.00	77.56	490.39	0.00	3,416.33	4,381.07	18,855.39
24-3800	29,171.69	28,485.16	0.00	46.15	640.38	0.00	3,532.00	3,942.07	21,697.62
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	985.45	1,082.45	6,223.05
81-0300	1,384.62	1,384.62	0.00	0.00	0.00	0.00	283.67	187.59	913.36
82-5200	837.50	837.50	0.00	0.00	0.00	0.00	16.63	123.88	696.99
95-7100	23,416.58	20,223.43	0.00	2,352.46	840.69	0.00	3,415.65	3,880.79	16,120.14
TOTALS	890,665.73	808,729.75	0.00	34,213.56	47,722.42	0.00	105,976.55	135,589.90	649,099.28

REGULAR INPUT: 405

MANUAL INPUT: 0

CHECK STUB COUNT: 0

DIRECT DEPOSIT STUB COUNT: 405

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 8/06/2023

PAY PERIOD ENDING: 8/19/2023

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

EARNINGS			BENF/REIMB		DEDUCTIONS			TAXES				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SNE	0.00	2,068.69-			INS	INS		537.54-	FED W/H	1,923.88-	372.18-	
VACPD	0.00	0.00			RET	RET	144.81-	227.35-	FICA	2,068.69-	128.26-	128.26-
VACTK	0.00	0.00							MEDI	2,068.69-	29.99-	29.99-
TOTALS:	0.00	2,068.69-		0.00			144.81-	764.89-			530.43-	158.25-

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
95-7100	2,068.69-	2,068.69-	0.00	0.00	0.00	0.00	144.81-	530.43-	1,393.45-
TOTALS	2,068.69-	2,068.69-	0.00	0.00	0.00	0.00	144.81-	530.43-	1,393.45-

REGULAR INPUT: 1      MANUAL INPUT: 1      CHECK STUB COUNT: 2      DIRECT DEPOSIT STUB COUNT: 0

0. [CL]  
 890,665.73 [H]  
 2,068.69 [H]  
 002  
 888,597.04 [LH]