

18,414-2

Hunt County, Texas
Office of the Auditor

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

PAYROLL REPORT

OCT 11 2023

October 10th, 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 September 30th, 2023.

Total Payroll

\$ 910,821.31

APPROVED BY COMMISSIONERS COURT:

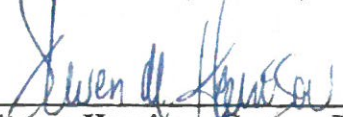

Bobby Stovall, Hunt County Judge


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

October 10, 2023
Date

DEPT: ALL

* PAYROLL NO#: 01

PAY PERIOD BEGINNING: 9/17/2023

PAY PERIOD ENDING: 9/30/2023

** (CONTINUED) **

SCAP 0.00 307.70

TOTALS: 5,577.33 910,821.31 0.00 65188.79 98431.09 146,046.38 69633.83

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-0100	6,878.23	6,716.69	0.00	0.00	161.54	0.00	410.86	1,260.80	5,206.57
10-0200	6,883.19	6,813.96	0.00	0.00	69.23	0.00	481.82	1,164.73	5,236.64
10-0300	25,055.48	24,499.58	0.00	161.81	394.09	0.00	1,858.79	3,726.56	19,470.13
10-0400	16,283.22	12,712.08	0.00	0.00	3,571.14	0.00	1,139.83	3,400.22	11,743.17
10-0402	16,793.70	13,084.08	0.00	0.00	3,709.62	0.00	1,128.51	2,839.98	12,825.21
10-0500	14,256.17	9,874.73	0.00	373.43	4,008.01	0.00	693.54	2,940.41	10,622.22
10-0600	10,360.33	9,874.73	0.00	0.00	485.60	0.00	673.87	1,909.45	7,777.01
10-0700	21,440.53	21,034.66	0.00	25.09	380.78	0.00	1,500.84	3,410.99	16,528.70
10-0800	8,343.50	8,216.58	0.00	0.00	126.92	0.00	584.05	1,273.63	6,485.82
10-0900	7,568.01	7,412.24	0.00	0.00	155.77	0.00	529.77	1,220.39	5,817.85
10-1000	5,817.88	5,742.88	0.00	0.00	75.00	0.00	407.26	692.13	4,718.49
10-1100	4,473.65	4,346.73	0.00	0.00	126.92	0.00	313.15	617.02	3,543.48
10-1200	6,171.66	6,125.50	0.00	0.00	46.16	0.00	432.02	871.33	4,868.31
10-1234	5,894.28	5,875.16	0.00	19.12	0.00	0.00	412.60	723.67	4,758.01
10-1300	44,030.64	39,930.46	0.00	0.00	4,100.18	0.00	3,082.13	7,586.51	33,362.00
10-1400	36,105.27	33,293.27	0.00	57.72	2,754.28	0.00	2,478.91	6,353.64	27,272.72
10-1500	18,930.02	18,453.19	0.00	32.60	444.23	0.00	1,325.11	3,525.95	14,078.96
10-1600	7,157.21	6,980.04	0.00	90.63	86.54	0.00	501.00	1,049.92	5,606.29
10-1700	38,866.99	38,087.25	0.00	116.94	662.80	0.00	2,720.66	5,654.67	30,491.66
10-1800	18,684.02	18,240.36	0.00	259.04	184.62	0.00	1,307.89	2,997.49	14,378.64
10-1900	171,386.83	145,210.66	0.00	8,934.11	17,242.06	0.00	12,452.34	25,449.30	133,485.19
10-2000	169,670.60	141,051.44	0.00	13,056.72	15,562.44	0.00	12,829.64	28,972.14	127,868.82
10-2200	9,795.57	9,599.42	0.00	0.00	196.15	0.00	685.69	1,343.58	7,766.30
10-2300	4,398.16	4,398.16	0.00	0.00	0.00	0.00	174.36	548.62	3,675.18
10-2400	11,067.72	10,379.24	0.00	0.00	688.48	0.00	774.74	1,638.00	8,654.98
10-2500	2,782.11	2,730.19	0.00	0.00	51.92	0.00	194.75	417.99	2,169.37
10-2600	2,550.19	2,550.19	0.00	0.00	0.00	0.00	178.51	419.19	1,952.49
10-2700	6,155.59	6,080.58	0.00	0.00	75.01	0.00	430.88	643.27	5,081.44
10-2800	4,209.00	0.00	0.00	0.00	4,209.00	0.00	0.00	599.03	3,609.97
10-3000	5,874.38	5,764.77	0.00	0.00	109.61	0.00	411.21	1,034.67	4,428.50
10-3100	12,156.71	12,057.68	0.00	0.00	99.03	0.00	1,229.43	1,491.42	9,435.86
10-3200	7,863.16	7,765.08	0.00	0.00	98.08	0.00	533.61	1,406.64	5,922.91
10-3400	10,145.41	9,879.22	0.00	220.04	46.15	0.00	707.37	1,422.99	8,015.05
10-4000	16,820.41	14,907.59	0.00	695.87	1,216.95	0.00	1,134.37	3,883.19	11,802.85
10-5100	4,952.54	5,057.69	0.00	0.00	105.15-	0.00	346.68	942.34	3,663.52
10-5200	7,858.25	7,116.31	0.00	232.32	509.62	0.00	550.07	1,339.35	5,968.83
10-5900	4,258.77	4,126.08	0.00	0.00	132.69	0.00	298.11	620.61	3,340.05
15-5500	5,495.85	5,006.61	0.00	198.86	290.38	0.00	384.71	762.55	4,348.59
20-4100	280.77	0.00	0.00	0.00	280.77	0.00	0.00	33.98	246.79

DEPT: ALL

* PAYROLL NO#: 01

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PAY PERIOD ENDING: 9/30/2023

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DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
21-3500	21,361.94	20,981.96	0.00	51.14	328.84	0.00	1,495.34	2,722.98	17,143.62
22-3600	25,657.89	25,371.19	0.00	15.55	271.15	0.00	1,796.06	3,733.24	20,128.59
23-3700	26,423.53	26,084.84	0.00	0.00	338.69	0.00	1,849.65	4,341.07	20,232.81
24-3800	27,706.60	27,145.16	0.00	0.00	561.44	0.00	2,360.39	3,969.30	21,376.91
26-2200	2,115.38	2,115.38	0.00	0.00	0.00	0.00	148.08	253.13	1,714.17
26-4800	6,900.57	6,831.34	0.00	0.00	69.23	0.00	483.04	979.27	5,438.26
81-0300	1,397.60	1,384.62	0.00	12.98	0.00	0.00	282.20	190.51	924.89
82-5200	437.50	437.50	0.00	0.00	0.00	0.00	16.63	83.47	337.40
95-7100	21,104.30	19,919.58	0.00	384.28	800.44	0.00	1,458.32	3,585.06	16,060.92
TOTALS	910,821.31	821,266.65	0.00	24,938.25	64,616.41	0.00	65,188.79	146,046.38	699,586.14

REGULAR INPUT: 411 MANUAL INPUT: 0 CHECK STUB COUNT: 2 DIRECT DEPOSIT STUB COUNT: 409