

18,467-3  
Hunt County, Texas  
Office of the Auditor

PAYROLL REPORT

November 14<sup>th</sup>, 2023

FILED FOR RECORD  
at 12:10 o'clock P M

NOV 14 2023

BECKY LANDRUM  
County Clerk, Hunt County, Tex.  
By [Signature]

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

[Signature]  
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 October 28<sup>th</sup>, 2023

Total Payroll \$ 983,365.61

APPROVED BY COMMISSIONERS COURT:

[Signature]  
Bobby Stovall, Hunt County Judge

[Signature]  
Mark Hutchins, Comm., Pct #1

[Signature]  
David Monroe, Comm., Pct #2

[Signature]  
Phillip Martin, Comm., Pct #3



[Signature]  
Steven Harrison, Comm., Pct #4

ATTEST:

[Signature]  
Becky Landrum, County Clerk

11-14-2023  
Date

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 10/15/2023

PAY PERIOD ENDING: 10/28/2023

\*\* (CONTINUED) \*\*

DATE	ORG FUND ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT
S/BK	248.00 0.00		VOL VOL	758.50	
SCAP	0.00 307.70				
TOTALS:	4,922.90 982,757.36		0.00	112974.61	343933.72
					153,833.17 72999.66

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-0100	11,307.27	11,049.58	0.00	0.00	257.69	0.00	1,329.42	1,807.61	8,170.24
10-0200	1,973.23	1,973.23	0.00	0.00	0.00	0.00	567.23	257.46	1,148.54
10-0201	5,591.35	5,522.12	0.00	0.00	69.23	0.00	420.78	992.27	4,178.30
10-0300	27,459.85	26,949.58	0.00	75.65	434.62	0.00	3,220.48	4,059.52	20,179.85
10-0400	17,878.29	14,307.15	0.00	0.00	3,571.14	0.00	1,998.57	3,672.12	12,207.60
10-0402	18,016.77	14,307.15	0.00	0.00	3,709.62	0.00	2,427.10	2,985.39	12,604.28
10-0500	13,543.44	10,806.85	0.00	624.58	2,112.01	0.00	1,314.16	2,473.93	9,755.35
10-0600	11,292.45	10,806.85	0.00	0.00	485.60	0.00	1,019.35	2,067.26	8,205.84
10-0700	23,671.05	23,138.13	0.00	146.38	386.54	0.00	3,317.00	3,638.79	16,715.26
10-0800	9,165.16	9,038.24	0.00	0.00	126.92	0.00	1,305.90	1,329.74	6,529.52
10-0900	8,309.27	8,153.50	0.00	0.00	155.77	0.00	1,661.67	1,167.38	5,480.22
10-1000	6,437.30	6,362.30	0.00	0.00	75.00	0.00	1,132.21	678.52	4,626.57
10-1100	4,998.30	4,781.38	0.00	0.00	216.92	0.00	459.73	694.76	3,843.81
10-1200	6,784.19	6,738.03	0.00	0.00	46.16	0.00	638.25	972.02	5,173.92
10-1234	6,462.66	6,462.66	0.00	0.00	0.00	0.00	1,109.24	780.45	4,572.97
10-1300	44,373.69	40,267.74	0.00	0.00	4,105.95	0.00	4,678.87	7,707.92	31,986.90
10-1400	39,437.99	36,621.09	0.00	62.62	2,754.28	0.00	4,869.66	6,669.41	27,898.92
10-1500	20,743.95	19,914.00	0.00	385.72	444.23	0.00	1,938.81	3,835.84	14,969.30
10-1600	7,862.38	7,678.05	0.00	92.02	92.31	0.00	609.75	1,184.89	6,067.74
10-1700	43,535.30	41,895.96	0.00	693.20	946.14	0.00	6,801.79	6,079.93	30,653.58
10-1800	20,777.39	20,064.37	0.00	528.40	184.62	0.00	2,295.59	3,318.74	15,163.06
10-1900	179,071.68	159,680.85	0.00	13,015.44	6,375.39	0.00	18,341.01	26,399.67	134,331.00
10-2000	179,929.21	160,571.83	0.00	8,334.52	11,022.86	0.00	19,365.36	29,706.56	130,857.29
10-2200	11,273.15	11,065.46	0.00	0.00	207.69	0.00	1,329.13	1,520.03	8,423.99
10-2300	4,723.97	4,723.97	0.00	0.00	0.00	0.00	189.63	605.90	3,928.44
10-2400	12,105.70	11,417.22	0.00	0.00	688.48	0.00	1,201.83	1,794.34	9,109.53
10-2500	3,073.15	3,021.23	0.00	0.00	51.92	0.00	245.93	468.25	2,358.97
10-2600	2,805.23	2,805.23	0.00	0.00	0.00	0.00	196.80	490.88	2,117.55
10-2700	6,763.66	6,688.65	0.00	0.00	75.01	0.00	574.55	715.42	5,473.69
10-2800	2,300.00	0.00	0.00	0.00	2,300.00	0.00	0.00	321.80	1,978.20
10-3000	6,648.92	6,533.54	0.00	0.00	115.38	0.00	520.94	1,169.44	4,958.54
10-3100	13,309.60	13,496.15	0.00	0.00	186.55	0.00	1,568.30	1,645.15	10,096.15
10-3200	8,686.24	8,390.08	0.00	0.00	296.16	0.00	1,187.61	1,549.44	5,949.19
10-3400	9,124.67	9,158.15	0.00	0.00	33.48	0.00	696.08	1,290.88	7,137.71
10-4000	17,801.16	16,491.51	0.00	0.00	1,309.65	0.00	4,246.35	3,587.73	9,967.08
10-5100	5,667.31	5,563.46	0.00	0.00	103.85	0.00	1,127.44	938.85	3,601.02
10-5200	9,528.81	7,827.95	0.00	1,191.24	509.62	0.00	1,201.83	1,607.99	6,718.99

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 10/15/2023

PAY PERIOD ENDING: 10/28/2023

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-5900	4,671.38	4,538.69	0.00	0.00	132.69	0.00	492.96	695.31	3,483.11
15-5500	7,149.69	5,782.27	0.00	1,077.04	290.38	0.00	716.68	1,128.92	5,304.09
20-4100	280.77	0.00	0.00	0.00	280.77	0.00	0.00	33.98	246.79
21-3500	23,634.07	23,080.16	0.00	225.07	328.84	0.00	1,972.98	3,077.04	18,584.05
22-3600	28,682.53	28,348.30	0.00	0.00	334.23	0.00	2,652.62	4,215.03	21,814.88
23-3700	28,705.67	28,154.50	0.00	0.00	551.17	0.00	3,367.09	4,569.32	20,769.26
24-3800	30,842.54	30,196.39	0.00	0.00	646.15	0.00	3,737.98	4,419.48	22,685.08
26-2200	2,326.92	2,326.92	0.00	0.00	0.00	0.00	165.26	292.46	1,869.20
26-4800	7,583.72	7,514.49	0.00	0.00	69.23	0.00	959.43	1,025.25	5,599.04
81-0300	1,537.36	1,523.08	0.00	14.28	0.00	0.00	294.37	216.33	1,026.66
82-5200	550.00	550.00	0.00	0.00	0.00	0.00	31.50	92.08	426.42
95-7100	24,358.97	23,637.46	0.00	95.28	626.23	0.00	3,475.39	3,881.69	17,001.89
TOTALS	982,757.36	909,925.50	0.00	26,561.44	46,270.42	0.00	112,974.61	153,833.17	715,949.58

REGULAR INPUT: 413      MANUAL INPUT: 0      CHECK STUB COUNT: 1      DIRECT DEPOSIT STUB COUNT: 412

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 10/15/2023

PAY PERIOD ENDING: 10/28/2023

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

-----EARNINGS-----			---BENF/REIMB---		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SNE	0.00	0.00			RET	RET	42.58	66.84	FED W/H	565.67	39.86	
NOPY	25.89	602.43							FICA	608.25	37.72	37.72
SICK	13.86-	0.00							MEDI	608.25	8.82	8.82
STE	0.25	0.00										
STP	0.25	5.82										
TOTALS:	12.53	608.25		0.00			42.58	66.84			86.40	46.54

-----DEPARTMENT RECAP-----										
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET	
10-1900	608.25	0.00	0.00	5.82	602.43	0.00	42.58	86.40	479.27	
TOTALS	608.25	0.00	0.00	5.82	602.43	0.00	42.58	86.40	479.27	

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