

18,467-2

Hunt County, Texas  
Office of the Auditor

**PAYROLL REPORT**

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

FILED FOR RECORD  
at 12:40 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.

Mary Corcoran  
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 November 11<sup>th</sup>, 2023

Total Payroll

\$ 1,020,055.52

**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: 10/29/2023

PAY PERIOD ENDING: 11/11/2023

\*\* (CONTINUED) \*\*

DATE	ORG FUND ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT
TRSC	32.00 0.00		UNC UNC	77.73	
RCST	0.00 41.37		VOL VOL	758.50	
S/B	78.28 0.00				
SCAP	0.00 307.70				
<b>TOTALS:</b>	<b>4,481.57 1019,357.27</b>		<b>698.25</b>	<b>114461.39</b>	<b>346209.88</b>

162,953.51 75837.85

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-0100	12,735.48	11,148.94	0.00	0.00	1,586.54	0.00	1,322.69	2,250.04	9,162.75
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	5,656.35	5,522.12	0.00	0.00	69.23	65.00	420.78	1,011.54	4,159.03
10-0300	27,393.78	26,949.58	0.00	9.58	434.62	0.00	3,251.45	4,040.56	20,101.77
10-0400	17,878.29	14,307.15	0.00	0.00	3,571.14	0.00	1,998.57	3,576.86	12,302.86
10-0402	18,080.77	14,307.15	0.00	0.00	3,773.62	0.00	2,427.10	2,997.97	12,655.70
10-0500	11,620.73	10,806.85	0.00	138.87	675.01	0.00	1,280.16	1,927.76	8,412.81
10-0600	15,079.95	10,806.85	0.00	0.00	4,273.10	0.00	1,019.35	3,264.65	10,795.95
10-0700	23,524.67	23,138.13	0.00	0.00	386.54	0.00	3,306.75	3,611.24	16,606.68
10-0800	9,773.49	9,038.24	0.00	0.00	735.25	0.00	1,305.90	1,449.27	7,018.32
10-0900	8,917.60	8,153.50	0.00	0.00	764.10	0.00	1,661.67	1,286.92	5,969.01
10-1000	7,045.63	6,362.30	0.00	0.00	683.33	0.00	1,132.21	798.06	5,115.36
10-1100	5,522.40	4,781.38	0.00	0.00	741.02	0.00	453.83	800.15	4,268.42
10-1200	7,392.52	6,738.03	0.00	0.00	654.49	0.00	638.25	1,091.56	5,662.71
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	52,523.71	40,267.74	0.00	5,711.52	6,420.70	123.75	5,103.95	10,186.75	37,109.26
10-1400	42,837.83	36,621.09	0.00	49.96	6,166.78	0.00	5,068.78	7,599.62	30,169.43
10-1500	20,608.03	19,914.00	0.00	244.03	450.00	0.00	1,929.29	3,801.50	14,877.24
10-1600	8,128.03	7,678.05	0.00	57.67	392.31	0.00	607.35	1,234.18	6,286.50
10-1700	43,453.00	41,895.96	0.00	460.90	1,096.14	0.00	6,787.91	6,042.44	30,622.65
10-1800	20,951.63	20,064.37	0.00	640.14	184.62	62.50	2,303.41	3,365.42	15,220.30
10-1900	179,521.04	163,541.79	0.00	6,313.26	9,540.99	125.00	19,153.52	26,688.63	133,553.89
10-2000	186,564.50	164,252.32	0.00	8,459.34	13,852.84	0.00	20,604.66	30,869.20	135,090.64
10-2200	11,362.15	11,065.46	0.00	0.00	296.69	0.00	1,307.08	1,541.86	8,513.21
10-2300	3,759.39	3,759.39	0.00	0.00	0.00	0.00	194.04	432.36	3,132.99
10-2400	12,405.70	11,417.22	0.00	0.00	988.48	0.00	1,264.83	1,860.07	9,280.80
10-2500	3,559.15	3,507.23	0.00	0.00	51.92	0.00	279.95	517.45	2,761.75
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	3,737.32	0.00	0.00	0.00	3,737.32	0.00	0.00	486.78	3,250.54
10-3000	7,382.25	6,533.54	0.00	0.00	848.71	0.00	520.94	1,313.55	5,547.76
10-3100	13,656.36	13,496.15	0.00	51.56	46.15	62.50	1,660.94	1,693.90	10,239.02
10-3200	8,573.74	8,277.58	0.00	0.00	296.16	0.00	1,187.61	1,540.83	5,845.30
10-3400	11,397.17	9,952.14	0.00	1,411.30	33.73	0.00	857.54	1,526.24	9,013.39
10-4000	19,414.68	16,256.51	0.00	98.52	3,059.65	0.00	3,087.50	4,296.09	12,031.09

DEPT: ALL

PAYROLL NO#: 01

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PAY PERIOD ENDING: 11/11/2023

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
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	9,050.20	7,827.95	0.00	712.63	509.62	0.00	1,200.32	1,517.95	6,331.93
10-5900	4,731.38	4,538.69	0.00	0.00	132.69	60.00	442.96	707.10	3,521.32
15-5500	6,705.42	5,782.27	0.00	632.77	290.38	0.00	685.58	1,003.29	5,016.55
20-4100	280.77	0.00	0.00	0.00	280.77	0.00	0.00	33.98	246.79
21-3500	24,863.96	23,080.16	0.00	74.13	1,652.17	57.50	1,952.67	3,153.98	19,699.81
22-3600	31,123.55	28,868.30	0.00	439.02	1,756.73	59.50	2,716.96	4,646.92	23,700.17
23-3700	29,822.86	27,783.62	0.00	0.00	1,981.74	57.50	3,089.99	5,076.76	21,598.61
24-3800	32,470.71	30,293.79	0.00	0.00	2,151.92	25.00	3,747.83	4,886.38	23,811.50
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	939.26	1,029.23	5,615.23
81-0300	1,558.87	1,523.08	0.00	35.79	0.00	0.00	295.87	220.37	1,042.63
82-5200	325.00	325.00	0.00	0.00	0.00	0.00	15.75	74.86	234.39
95-7100	25,082.73	23,637.46	0.00	345.27	1,100.00	0.00	3,495.67	4,023.72	17,563.34
TOTALS	1,020,055.52	917,555.72	0.00	25,886.26	75,915.29	698.25	114,461.39	162,953.51	741,942.37

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