

18,502-2  
Hunt County, Texas  
Office of the Auditor

PAYROLL REPORT

November 28<sup>th</sup>, 2023

FILED FOR RECORD  
at 12:30 o'clock PM

NOV 28 2023

By Becky Landrum  
County Clerk, Hunt County, Texas

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 25<sup>th</sup>, 2023.

Total Payroll

\$ 1,010,458.30

APPROVED BY COMMISSIONERS COURT:

Bobby Stovall  
Bobby Stovall, Hunt County Judge

Mark Hutchins  
Mark Hutchins, Comm., Pct #1

David Monroe  
David Monroe, Comm., Pct #2

Phillip A. Martin  
Phillip Martin, Comm., Pct #3



Steven Harrison  
Steven Harrison, Comm., Pct #4

ATTEST:

Becky Landrum  
Becky Landrum, County Clerk

11-28-2023  
Date

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 11/12/2023

PAY PERIOD ENDING: 11/25/2023

\*\* (CONTINUED) \*\*

DATE	ORG FUND ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT
RCST	0.00 41.37		VOL VOL	758.50	
S/BK	104.00 0.00				
SCAP	0.00 307.70				
TOTALS:	5,201.37 1010,458.30		0.00	113944.84	346773.16
					158,934.51 74704.52

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-0100	12,495.06	12,333.52	0.00	0.00	161.54	0.00	1,322.69	2,070.49	9,101.88
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	27,449.25	26,949.58	0.00	89.70	409.97	0.00	3,255.33	4,050.60	20,143.32
10-0400	17,878.29	14,307.15	0.00	0.00	3,571.14	0.00	1,998.57	3,199.64	12,680.08
10-0402	18,684.77	14,307.15	0.00	0.00	4,377.62	0.00	2,427.10	3,194.87	13,062.80
10-0500	11,481.86	10,806.85	0.00	0.00	675.01	0.00	1,270.44	1,901.64	8,309.78
10-0600	11,792.45	10,806.85	0.00	0.00	985.60	0.00	1,019.35	2,218.02	8,555.08
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	9,230.16	9,038.24	0.00	0.00	191.92	0.00	1,310.45	1,334.72	6,584.99
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	5,065.53	4,781.38	0.00	151.46	132.69	0.00	464.43	706.29	3,894.81
10-1200	6,887.46	6,738.03	0.00	103.27	46.16	0.00	645.48	991.45	5,250.53
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	40,835.87	36,760.26	0.00	0.00	4,075.61	0.00	4,257.47	7,071.90	29,506.50
10-1400	39,453.97	36,621.09	0.00	78.60	2,754.28	0.00	4,870.78	6,673.90	27,909.29
10-1500	20,529.23	19,914.00	0.00	165.23	450.00	0.00	1,923.77	3,792.44	14,813.02
10-1600	7,874.03	7,678.05	0.00	103.67	92.31	0.00	610.57	1,188.16	6,075.30
10-1700	43,552.61	41,895.96	0.00	704.74	951.91	0.00	6,805.37	6,102.48	30,644.76
10-1800	20,862.94	20,064.37	0.00	613.95	184.62	0.00	2,301.58	3,327.72	15,233.64
10-1900	184,760.38	159,995.78	0.00	5,229.72	19,534.88	0.00	18,214.47	27,618.92	138,926.99
10-2000	202,096.02	166,386.65	0.00	12,041.86	23,667.51	0.00	20,999.88	34,295.99	146,800.15
10-2200	11,273.15	11,065.46	0.00	0.00	207.69	0.00	1,307.08	1,524.37	8,441.70
10-2300	3,727.89	3,727.89	0.00	0.00	0.00	0.00	191.84	427.02	3,109.03
10-2400	12,117.24	11,417.22	0.00	0.00	700.02	0.00	1,202.65	1,797.05	9,117.54
10-2500	3,127.15	3,075.23	0.00	0.00	51.92	0.00	249.71	472.39	2,405.05
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	3,426.80	386.80	0.00	0.00	3,040.00	0.00	0.00	493.08	2,933.72
10-3000	6,654.69	6,533.54	0.00	0.00	121.15	0.00	521.34	1,170.54	4,962.81
10-3100	13,542.30	13,496.15	0.00	0.00	46.15	0.00	1,657.33	1,674.62	10,210.35
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	11,835.55	8,958.15	0.00	2,831.25	46.15	0.00	888.23	1,714.00	9,233.32
10-4000	17,952.46	16,636.51	0.00	56.30	1,259.65	0.00	4,248.54	3,605.58	10,098.34
10-5100	5,667.31	5,563.46	0.00	0.00	103.85	0.00	1,127.44	938.85	3,601.02

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 11/12/2023

PAY PERIOD ENDING: 11/25/2023

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-5200	9,475.04	7,827.95	0.00	1,091.31	555.78	0.00	1,198.06	1,590.56	6,686.42
10-5900	4,671.38	4,538.69	0.00	0.00	132.69	0.00	442.96	695.31	3,533.11
15-5500	6,373.15	5,782.27	0.00	300.50	290.38	0.00	662.32	910.63	4,800.20
20-4100	280.77	0.00	0.00	0.00	280.77	0.00	0.00	33.98	246.79
21-3500	23,409.00	23,080.16	0.00	0.00	328.84	0.00	1,957.23	3,033.54	18,418.23
22-3600	29,389.02	28,868.30	0.00	226.49	294.23	0.00	2,702.08	4,303.62	22,383.32
23-3700	27,583.20	25,880.39	0.00	1,183.57	519.24	0.00	3,039.61	4,474.56	20,069.03
24-3800	31,421.31	30,775.16	0.00	0.00	646.15	0.00	3,778.49	4,514.01	23,128.81
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	1,537.36	1,523.08	0.00	14.28	0.00	0.00	294.37	216.33	1,026.66
82-5200	1,156.25	1,156.25	0.00	0.00	0.00	0.00	24.94	138.46	992.85
95-7100	24,555.65	23,906.69	0.00	16.96	632.00	0.00	3,491.53	3,910.64	17,153.48
<b>TOTALS</b>	<b>1,010,458.30</b>	<b>912,809.07</b>	<b>0.00</b>	<b>25,002.86</b>	<b>72,646.37</b>	<b>0.00</b>	<b>113,944.84</b>	<b>158,934.51</b>	<b>737,578.95</b>

REGULAR INPUT: 412      MANUAL INPUT: 0      CHECK STUB COUNT: 1      DIRECT DEPOSIT STUB COUNT: 411